

**2023 CERTIFIED TOTALS**

Property Count: 1,401

CBL - CITY OF BLANCO  
ARB Approved Totals

7/24/2023 1:19:45PM

| <b>Land</b>                |            | <b>Value</b> |                                 |                       |             |
|----------------------------|------------|--------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |            | 50,910,315   |                                 |                       |             |
| Non Homesite:              |            | 88,017,371   |                                 |                       |             |
| Ag Market:                 |            | 39,650,030   |                                 |                       |             |
| Timber Market:             | 0          |              | <b>Total Land</b>               | (+)                   | 178,577,716 |
| <b>Improvement</b>         |            | <b>Value</b> |                                 |                       |             |
| Homesite:                  |            | 99,725,216   |                                 |                       |             |
| Non Homesite:              |            | 151,812,721  | <b>Total Improvements</b>       | (+)                   | 251,537,937 |
| <b>Non Real</b>            |            | <b>Count</b> | <b>Value</b>                    |                       |             |
| Personal Property:         | 337        |              | 29,795,120                      |                       |             |
| Mineral Property:          | 0          |              | 0                               |                       |             |
| Autos:                     | 0          |              | 0                               | <b>Total Non Real</b> | (+)         |
|                            |            |              |                                 | <b>Market Value</b>   | =           |
| Total Productivity Market: |            | 0            |                                 |                       | 29,795,120  |
| Ag Use:                    | 96,830     | 0            | <b>Productivity Loss</b>        | (-)                   | 39,553,200  |
| Timber Use:                | 0          | 0            | <b>Appraised Value</b>          | =                     | 420,357,573 |
| Productivity Loss:         | 39,553,200 | 0            | <b>Homestead Cap</b>            | (-)                   | 33,656,343  |
|                            |            |              | <b>Assessed Value</b>           | =                     | 386,701,230 |
|                            |            |              | <b>Total Exemptions Amount</b>  | (-)                   | 44,216,119  |
|                            |            |              | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |            |              | <b>Net Taxable</b>              | =                     | 342,485,111 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $1,225,069.24 = 342,485,111 * (0.357700 / 100)$

Certified Estimate of Market Value: 459,910,773  
 Certified Estimate of Taxable Value: 342,485,111

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

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Property Count: 1,401

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**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| CHODO         | 1     | 16,977,600        | 0                 | 16,977,600        |
| DP            | 7     | 0                 | 0                 | 0                 |
| DV1           | 3     | 0                 | 29,000            | 29,000            |
| DV2           | 4     | 0                 | 48,000            | 48,000            |
| DV3           | 1     | 0                 | 10,000            | 10,000            |
| DV4           | 6     | 0                 | 72,000            | 72,000            |
| DV4S          | 1     | 0                 | 12,000            | 12,000            |
| DVHS          | 7     | 0                 | 3,258,040         | 3,258,040         |
| EX-XG         | 1     | 0                 | 465,380           | 465,380           |
| EX-XL         | 2     | 0                 | 1,848,600         | 1,848,600         |
| EX-XN         | 4     | 0                 | 192,150           | 192,150           |
| EX-XU         | 1     | 0                 | 451,760           | 451,760           |
| EX-XV         | 45    | 0                 | 16,073,650        | 16,073,650        |
| EX366         | 70    | 0                 | 73,380            | 73,380            |
| HS            | 380   | 0                 | 0                 | 0                 |
| OV65          | 209   | 4,704,559         | 0                 | 4,704,559         |
| <b>Totals</b> |       | <b>21,682,159</b> | <b>22,533,960</b> | <b>44,216,119</b> |

**2023 CERTIFIED TOTALS**

Property Count: 8

CBL - CITY OF BLANCO  
Under ARB Review Totals

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| <b>Land</b>                |   | <b>Value</b>      |                           |                                |           |
|----------------------------|---|-------------------|---------------------------|--------------------------------|-----------|
| Homesite:                  |   | 42,690            |                           |                                |           |
| Non Homesite:              |   | 1,215,530         |                           |                                |           |
| Ag Market:                 |   | 0                 |                           |                                |           |
| Timber Market:             |   | 0                 | <b>Total Land</b>         | (+)                            | 1,258,220 |
| <b>Improvement</b>         |   | <b>Value</b>      |                           |                                |           |
| Homesite:                  |   | 41,160            |                           |                                |           |
| Non Homesite:              |   | 1,828,035         | <b>Total Improvements</b> | (+)                            | 1,869,195 |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>              |                                |           |
| Personal Property:         | 1 |                   | 242,900                   |                                |           |
| Mineral Property:          | 0 |                   | 0                         |                                |           |
| Autos:                     | 0 |                   | 0                         | <b>Total Non Real</b>          | (+)       |
|                            |   |                   |                           | <b>Market Value</b>            | =         |
|                            |   |                   |                           |                                | 242,900   |
|                            |   |                   |                           |                                | 3,370,315 |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>             |                                |           |
| Total Productivity Market: | 0 |                   | 0                         |                                |           |
| Ag Use:                    | 0 |                   | 0                         | <b>Productivity Loss</b>       | (-)       |
| Timber Use:                | 0 |                   | 0                         | <b>Appraised Value</b>         | =         |
| Productivity Loss:         | 0 |                   | 0                         | <b>Homestead Cap</b>           | (-)       |
|                            |   |                   |                           |                                | 31,489    |
|                            |   |                   |                           | <b>Assessed Value</b>          | =         |
|                            |   |                   |                           | <b>Total Exemptions Amount</b> | (-)       |
|                            |   |                   |                           | (Breakdown on Next Page)       | 0         |
|                            |   |                   |                           |                                |           |
|                            |   |                   |                           | <b>Net Taxable</b>             | =         |
|                            |   |                   |                           |                                | 3,338,826 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

11,942.98 = 3,338,826 \* (0.357700 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,822,040 |
| Certified Estimate of Taxable Value: | 2,790,551 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

Property Count: 8

CBL - CITY OF BLANCO  
Under ARB Review Totals

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**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
| HS            | 1     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2023 CERTIFIED TOTALS**

Property Count: 1,409

CBL - CITY OF BLANCO

Grand Totals

7/24/2023

1:19:45PM

| <b>Land</b>                |            | <b>Value</b>      |                                 |                       |             |
|----------------------------|------------|-------------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |            | 50,953,005        |                                 |                       |             |
| Non Homesite:              |            | 89,232,901        |                                 |                       |             |
| Ag Market:                 |            | 39,650,030        |                                 |                       |             |
| Timber Market:             | 0          |                   | <b>Total Land</b>               | (+)                   | 179,835,936 |
| <b>Improvement</b>         |            | <b>Value</b>      |                                 |                       |             |
| Homesite:                  |            | 99,766,376        |                                 |                       |             |
| Non Homesite:              |            | 153,640,756       | <b>Total Improvements</b>       | (+)                   | 253,407,132 |
| <b>Non Real</b>            |            | <b>Count</b>      | <b>Value</b>                    |                       |             |
| Personal Property:         | 338        |                   | 30,038,020                      |                       |             |
| Mineral Property:          | 0          |                   | 0                               |                       |             |
| Autos:                     | 0          |                   | 0                               | <b>Total Non Real</b> | (+)         |
|                            |            |                   |                                 | <b>Market Value</b>   | =           |
|                            |            |                   |                                 |                       | 463,281,088 |
| <b>Ag</b>                  |            | <b>Non Exempt</b> | <b>Exempt</b>                   |                       |             |
| Total Productivity Market: | 39,650,030 | 0                 |                                 |                       |             |
| Ag Use:                    | 96,830     | 0                 | <b>Productivity Loss</b>        | (-)                   | 39,553,200  |
| Timber Use:                | 0          | 0                 | <b>Appraised Value</b>          | =                     | 423,727,888 |
| Productivity Loss:         | 39,553,200 | 0                 | <b>Homestead Cap</b>            | (-)                   | 33,687,832  |
|                            |            |                   | <b>Assessed Value</b>           | =                     | 390,040,056 |
|                            |            |                   | <b>Total Exemptions Amount</b>  | (-)                   | 44,216,119  |
|                            |            |                   | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |            |                   | <b>Net Taxable</b>              | =                     | 345,823,937 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $1,237,012.22 = 345,823,937 * (0.357700 / 100)$

Certified Estimate of Market Value: 462,732,813  
 Certified Estimate of Taxable Value: 345,275,662

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

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| CHODO         | 1     | 16,977,600        | 0                 | 16,977,600        |
| DP            | 7     | 0                 | 0                 | 0                 |
| DV1           | 3     | 0                 | 29,000            | 29,000            |
| DV2           | 4     | 0                 | 48,000            | 48,000            |
| DV3           | 1     | 0                 | 10,000            | 10,000            |
| DV4           | 6     | 0                 | 72,000            | 72,000            |
| DV4S          | 1     | 0                 | 12,000            | 12,000            |
| DVHS          | 7     | 0                 | 3,258,040         | 3,258,040         |
| EX-XG         | 1     | 0                 | 465,380           | 465,380           |
| EX-XL         | 2     | 0                 | 1,848,600         | 1,848,600         |
| EX-XN         | 4     | 0                 | 192,150           | 192,150           |
| EX-XU         | 1     | 0                 | 451,760           | 451,760           |
| EX-XV         | 45    | 0                 | 16,073,650        | 16,073,650        |
| EX366         | 70    | 0                 | 73,380            | 73,380            |
| HS            | 381   | 0                 | 0                 | 0                 |
| OV65          | 209   | 4,704,559         | 0                 | 4,704,559         |
| <b>Totals</b> |       | <b>21,682,159</b> | <b>22,533,960</b> | <b>44,216,119</b> |

**State Category Breakdown**

| State Code Description          | Count             | Acres    | New Value           | Market Value         | Taxable Value        |
|---------------------------------|-------------------|----------|---------------------|----------------------|----------------------|
| A SINGLE FAMILY RESIDENCE       | 626               | 367.7237 | \$2,545,510         | \$180,528,820        | \$147,381,757        |
| B MULTIFAMILY RESIDENCE         | 13                | 8.5268   | \$0                 | \$8,648,988          | \$8,636,988          |
| C1 VACANT LOTS AND LAND TRACTS  | 81                | 53.6413  | \$0                 | \$9,444,843          | \$9,444,843          |
| D1 QUALIFIED OPEN-SPACE LAND    | 50                | 847.2310 | \$0                 | \$39,650,030         | \$96,830             |
| D2 IMPROVEMENTS ON QUALIFIED OP | 10                |          | \$0                 | \$725,568            | \$725,568            |
| E RURAL LAND, NON QUALIFIED OPE | 102               | 229.4994 | \$868,410           | \$39,577,501         | \$30,966,425         |
| F1 COMMERCIAL REAL PROPERTY     | 183               | 173.4868 | \$9,286,720         | \$102,642,980        | \$102,642,980        |
| F2 INDUSTRIAL AND MANUFACTURIN  | 4                 | 7.7010   | \$0                 | \$12,065,420         | \$12,065,420         |
| J2 GAS DISTRIBUTION SYSTEM      | 1                 |          | \$0                 | \$3,930              | \$3,930              |
| J4 TELEPHONE COMPANY (INCLUDI   | 8                 | 0.3928   | \$0                 | \$980,120            | \$980,120            |
| L1 COMMERCIAL PERSONAL PROPE    | 252               |          | \$0                 | \$27,014,370         | \$27,014,370         |
| L2 INDUSTRIAL AND MANUFACTURIN  | 3                 |          | \$0                 | \$1,712,450          | \$1,712,450          |
| M1 TANGIBLE OTHER PERSONAL, MOB | 25                |          | \$0                 | \$814,513            | \$794,710            |
| S SPECIAL INVENTORY TAX         | 1                 |          | \$0                 | \$18,720             | \$18,720             |
| X TOTALLY EXEMPT PROPERTY       | 124               | 99.2407  | \$16,454,770        | \$36,082,520         | \$0                  |
| <b>Totals</b>                   | <b>1,787.4435</b> |          | <b>\$29,155,410</b> | <b>\$459,910,773</b> | <b>\$342,485,111</b> |

**State Category Breakdown**

| State Code Description         | Count         | Acres  | New Value  | Market Value       | Taxable Value      |
|--------------------------------|---------------|--------|------------|--------------------|--------------------|
| A SINGLE FAMILY RESIDENCE      | 2             | 0.8470 | \$0        | \$340,450          | \$308,961          |
| C1 VACANT LOTS AND LAND TRACTS | 1             | 0.2690 | \$0        | \$69,120           | \$69,120           |
| F1 COMMERCIAL REAL PROPERTY    | 4             | 2.9240 | \$0        | \$2,717,845        | \$2,717,845        |
| J8 OTHER TYPE OF UTILITY       | 1             |        | \$0        | \$104,755          | \$104,755          |
| L1 COMMERCIAL PERSONAL PROPE   | 1             |        | \$0        | \$138,145          | \$138,145          |
| <b>Totals</b>                  | <b>4.0400</b> |        | <b>\$0</b> | <b>\$3,370,315</b> | <b>\$3,338,826</b> |

**State Category Breakdown**

| State Code Description          | Count             | Acres    | New Value           | Market Value         | Taxable Value        |
|---------------------------------|-------------------|----------|---------------------|----------------------|----------------------|
| A SINGLE FAMILY RESIDENCE       | 628               | 368.5707 | \$2,545,510         | \$180,869,270        | \$147,690,718        |
| B MULTIFAMILY RESIDENCE         | 13                | 8.5268   | \$0                 | \$8,648,988          | \$8,636,988          |
| C1 VACANT LOTS AND LAND TRACTS  | 82                | 53.9103  | \$0                 | \$9,513,963          | \$9,513,963          |
| D1 QUALIFIED OPEN-SPACE LAND    | 50                | 847.2310 | \$0                 | \$39,650,030         | \$96,830             |
| D2 IMPROVEMENTS ON QUALIFIED OP | 10                |          | \$0                 | \$725,568            | \$725,568            |
| E RURAL LAND, NON QUALIFIED OPE | 102               | 229.4994 | \$868,410           | \$39,577,501         | \$30,966,425         |
| F1 COMMERCIAL REAL PROPERTY     | 187               | 176.4108 | \$9,286,720         | \$105,360,825        | \$105,360,825        |
| F2 INDUSTRIAL AND MANUFACTURIN  | 4                 | 7.7010   | \$0                 | \$12,065,420         | \$12,065,420         |
| J2 GAS DISTRIBUTION SYSTEM      | 1                 |          | \$0                 | \$3,930              | \$3,930              |
| J4 TELEPHONE COMPANY (INCLUDI   | 8                 | 0.3928   | \$0                 | \$980,120            | \$980,120            |
| J8 OTHER TYPE OF UTILITY        | 1                 |          | \$0                 | \$104,755            | \$104,755            |
| L1 COMMERCIAL PERSONAL PROPE    | 253               |          | \$0                 | \$27,152,515         | \$27,152,515         |
| L2 INDUSTRIAL AND MANUFACTURIN  | 3                 |          | \$0                 | \$1,712,450          | \$1,712,450          |
| M1 TANGIBLE OTHER PERSONAL, MOB | 25                |          | \$0                 | \$814,513            | \$794,710            |
| S SPECIAL INVENTORY TAX         | 1                 |          | \$0                 | \$18,720             | \$18,720             |
| X TOTALLY EXEMPT PROPERTY       | 124               | 99.2407  | \$16,454,770        | \$36,082,520         | \$0                  |
| <b>Totals</b>                   | <b>1,791.4835</b> |          | <b>\$29,155,410</b> | <b>\$463,281,088</b> | <b>\$345,823,937</b> |

**CAD State Category Breakdown**

| State Code Description            | Count             | Acres    | New Value           | Market Value         | Taxable Value        |
|-----------------------------------|-------------------|----------|---------------------|----------------------|----------------------|
| A1 SINGLE FAMILY RESIDENCE        | 560               | 331.0923 | \$2,545,510         | \$169,287,441        | \$139,043,172        |
| A2 MOBILE HOME                    | 73                | 36.6314  | \$0                 | \$11,219,940         | \$8,317,146          |
| A3 SINGLE FAMILY RESIDENCE- WATER | 3                 |          | \$0                 | \$21,439             | \$21,439             |
| B1 RESIDENTIAL MULTI FAMILY       | 7                 | 6.6617   | \$0                 | \$7,090,123          | \$7,078,123          |
| B2 DUPLEX                         | 7                 | 1.8651   | \$0                 | \$1,558,865          | \$1,558,865          |
| C1 VACANT LOTS -                  | 77                | 41.8753  | \$0                 | \$7,974,073          | \$7,974,073          |
| C2 COMMERCIAL LOTS - CITY LIMITS  | 2                 | 5.6960   | \$0                 | \$844,700            | \$844,700            |
| C3 VACANT LOTS- RURAL ONLY        | 2                 | 6.0700   | \$0                 | \$626,070            | \$626,070            |
| D1 RURAL LAND ONLY                | 49                | 845.6810 | \$0                 | \$39,565,410         | \$96,670             |
| D2 IMPROVEMENTS ON QUALIFIED AG L | 10                |          | \$0                 | \$725,568            | \$725,568            |
| D4 UNDEVELOPED RANCHLAND          | 4                 | 7.1640   | \$0                 | \$596,990            | \$512,530            |
| E1 SINGLE FAMILY RESIDENCE (RURAL | 61                | 115.0460 | \$627,620           | \$29,673,373         | \$21,752,712         |
| E2 MOBILE HOME - RURAL ONLY       | 11                | 14.0400  | \$20,780            | \$1,525,020          | \$849,636            |
| E3 OUTBUILDINGS - RURAL ONLY      | 29                |          | \$220,010           | \$904,615            | \$889,584            |
| E4 RURAL LAND NON QUALIFIED AG LA | 16                | 94.7994  | \$0                 | \$6,962,123          | \$6,962,123          |
| F1 REAL COMMERCIAL                | 183               | 173.4868 | \$9,286,720         | \$102,642,980        | \$102,642,980        |
| F2 REAL INDUSTRIAL                | 4                 | 7.7010   | \$0                 | \$12,065,420         | \$12,065,420         |
| J2 REAL & TANGIBLE PERSONAL, UTIL | 1                 |          | \$0                 | \$3,930              | \$3,930              |
| J4 TELEPHONE COMPANIES            | 8                 | 0.3928   | \$0                 | \$980,120            | \$980,120            |
| L1 TANGIBLE COMMERCIAL PROPERTIE  | 252               |          | \$0                 | \$27,014,370         | \$27,014,370         |
| L2 INDUSTRIAL PP                  | 3                 |          | \$0                 | \$1,712,450          | \$1,712,450          |
| M3 MOBILE HOME ONLY - NO LAND     | 25                |          | \$0                 | \$814,513            | \$794,710            |
| S SPECIAL INVENTORY               | 1                 |          | \$0                 | \$18,720             | \$18,720             |
| X (DO NOT USE)                    | 124               | 99.2407  | \$16,454,770        | \$36,082,520         | \$0                  |
| <b>Totals</b>                     | <b>1,787.4435</b> |          | <b>\$29,155,410</b> | <b>\$459,910,773</b> | <b>\$342,485,111</b> |

**2023 CERTIFIED TOTALS**

Property Count: 8

CBL - CITY OF BLANCO  
Under ARB Review Totals

7/24/2023 1:19:45PM

**CAD State Category Breakdown**

| State Code Description           | Count         | Acres  | New Value  | Market Value       | Taxable Value      |
|----------------------------------|---------------|--------|------------|--------------------|--------------------|
| A1 SINGLE FAMILY RESIDENCE       | 2             | 0.8470 | \$0        | \$340,450          | \$308,961          |
| C1 VACANT LOTS -                 | 1             | 0.2690 | \$0        | \$69,120           | \$69,120           |
| F1 REAL COMMERCIAL               | 4             | 2.9240 | \$0        | \$2,717,845        | \$2,717,845        |
| J8 CABLE COMPANIES               | 1             |        | \$0        | \$104,755          | \$104,755          |
| L1 TANGIBLE COMMERCIAL PROPERTIE | 1             |        | \$0        | \$138,145          | \$138,145          |
| <b>Totals</b>                    | <b>4.0400</b> |        | <b>\$0</b> | <b>\$3,370,315</b> | <b>\$3,338,826</b> |

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 1,409

CBL - CITY OF BLANCO

Grand Totals

7/24/2023 1:19:45PM

**CAD State Category Breakdown**

| State Code Description            | Count             | Acres    | New Value           | Market Value         | Taxable Value        |
|-----------------------------------|-------------------|----------|---------------------|----------------------|----------------------|
| A1 SINGLE FAMILY RESIDENCE        | 562               | 331.9393 | \$2,545,510         | \$169,627,891        | \$139,352,133        |
| A2 MOBILE HOME                    | 73                | 36.6314  | \$0                 | \$11,219,940         | \$8,317,146          |
| A3 SINGLE FAMILY RESIDENCE- WATER | 3                 |          | \$0                 | \$21,439             | \$21,439             |
| B1 RESIDENTIAL MULTI FAMILY       | 7                 | 6.6617   | \$0                 | \$7,090,123          | \$7,078,123          |
| B2 DUPLEX                         | 7                 | 1.8651   | \$0                 | \$1,558,865          | \$1,558,865          |
| C1 VACANT LOTS -                  | 78                | 42.1443  | \$0                 | \$8,043,193          | \$8,043,193          |
| C2 COMMERCIAL LOTS - CITY LIMITS  | 2                 | 5.6960   | \$0                 | \$844,700            | \$844,700            |
| C3 VACANT LOTS- RURAL ONLY        | 2                 | 6.0700   | \$0                 | \$626,070            | \$626,070            |
| D1 RURAL LAND ONLY                | 49                | 845.6810 | \$0                 | \$39,565,410         | \$96,670             |
| D2 IMPROVEMENTS ON QUALIFIED AG L | 10                |          | \$0                 | \$725,568            | \$725,568            |
| D4 UNDEVELOPED RANCHLAND          | 4                 | 7.1640   | \$0                 | \$596,990            | \$512,530            |
| E1 SINGLE FAMILY RESIDENCE (RURAL | 61                | 115.0460 | \$627,620           | \$29,673,373         | \$21,752,712         |
| E2 MOBILE HOME - RURAL ONLY       | 11                | 14.0400  | \$20,780            | \$1,525,020          | \$849,636            |
| E3 OUTBUILDINGS - RURAL ONLY      | 29                |          | \$220,010           | \$904,615            | \$889,584            |
| E4 RURAL LAND NON QUALIFIED AG LA | 16                | 94.7994  | \$0                 | \$6,962,123          | \$6,962,123          |
| F1 REAL COMMERCIAL                | 187               | 176.4108 | \$9,286,720         | \$105,360,825        | \$105,360,825        |
| F2 REAL INDUSTRIAL                | 4                 | 7.7010   | \$0                 | \$12,065,420         | \$12,065,420         |
| J2 REAL & TANGIBLE PERSONAL, UTIL | 1                 |          | \$0                 | \$3,930              | \$3,930              |
| J4 TELEPHONE COMPANIES            | 8                 | 0.3928   | \$0                 | \$980,120            | \$980,120            |
| J8 CABLE COMPANIES                | 1                 |          | \$0                 | \$104,755            | \$104,755            |
| L1 TANGIBLE COMMERCIAL PROPERTIE  | 253               |          | \$0                 | \$27,152,515         | \$27,152,515         |
| L2 INDUSTRIAL PP                  | 3                 |          | \$0                 | \$1,712,450          | \$1,712,450          |
| M3 MOBILE HOME ONLY - NO LAND     | 25                |          | \$0                 | \$814,513            | \$794,710            |
| S SPECIAL INVENTORY               | 1                 |          | \$0                 | \$18,720             | \$18,720             |
| X (DO NOT USE)                    | 124               | 99.2407  | \$16,454,770        | \$36,082,520         | \$0                  |
| <b>Totals</b>                     | <b>1,791.4835</b> |          | <b>\$29,155,410</b> | <b>\$463,281,088</b> | <b>\$345,823,937</b> |

**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$29,155,410</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$12,697,740</b> |

**New Exemptions**

| Exemption                                       | Description                                    | Count |                             |
|---|--|-------|-----------------------------|
| EX-XV   | Other Exemptions (including public property, r | 2     | 2022 Market Value \$186,080 |
| EX366   | HB366 Exempt                                   | 15    | 2022 Market Value \$17,500  |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> \$203,580 |  |       |                             |

| Exemption                               | Description                                  | Count       | Exemption Amount   |
|---|--|-------------|--------------------|
| DV4S                                    | Disabled Veterans Surviving Spouse 70% - 100 | 1           | \$12,000           |
| DVHS                                    | Disabled Veteran Homestead                   | 2           | \$795,510          |
| HS                                      | Homestead                                    | 23          | \$0                |
| OV65                                    | Over 65                                      | 23          | \$506,000          |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> 49 |  | \$1,313,510 |                    |
| <b>NEW EXEMPTIONS VALUE LOSS</b>        |  |             | <b>\$1,517,090</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|  |                                    |                    |
|--|------------------------------------|--------------------|
|  | <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$1,517,090</b> |
|--|------------------------------------|--------------------|

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

| Count | Market Value | Taxable Value |
|-------|--------------|---------------|
| 1     | \$51,950     | \$51,950      |

**Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 379                    | \$335,557      | \$88,834             | \$246,723       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 341                    | \$316,459      | \$81,768             | \$234,691       |

**2023 CERTIFIED TOTALS**

CBL - CITY OF BLANCO

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 8                             | \$3,370,315.00     | \$2,790,551      |

**2023 CERTIFIED TOTALS**

Property Count: 1,243

CJC - CITY OF JC  
ARB Approved Totals

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| <b>Land</b>                |           | <b>Value</b>      |                                 |                       |             |
|----------------------------|-----------|-------------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |           | 59,421,109        |                                 |                       |             |
| Non Homesite:              |           | 98,802,260        |                                 |                       |             |
| Ag Market:                 |           | 1,542,360         |                                 |                       |             |
| Timber Market:             | 0         |                   | <b>Total Land</b>               | (+)                   | 159,765,729 |
| <b>Improvement</b>         |           | <b>Value</b>      |                                 |                       |             |
| Homesite:                  |           | 103,895,104       |                                 |                       |             |
| Non Homesite:              |           | 113,978,746       | <b>Total Improvements</b>       | (+)                   | 217,873,850 |
| <b>Non Real</b>            |           | <b>Count</b>      | <b>Value</b>                    |                       |             |
| Personal Property:         | 254       |                   | 48,524,870                      |                       |             |
| Mineral Property:          | 0         |                   | 0                               |                       |             |
| Autos:                     | 0         |                   | 0                               | <b>Total Non Real</b> | (+)         |
|                            |           |                   |                                 | <b>Market Value</b>   | =           |
|                            |           |                   |                                 |                       | 426,164,449 |
| <b>Ag</b>                  |           | <b>Non Exempt</b> | <b>Exempt</b>                   |                       |             |
| Total Productivity Market: | 1,542,360 | 0                 |                                 |                       |             |
| Ag Use:                    | 29,790    | 0                 | <b>Productivity Loss</b>        | (-)                   | 1,512,570   |
| Timber Use:                | 0         | 0                 | <b>Appraised Value</b>          | =                     | 424,651,879 |
| Productivity Loss:         | 1,512,570 | 0                 | <b>Homestead Cap</b>            | (-)                   | 33,656,022  |
|                            |           |                   | <b>Assessed Value</b>           | =                     | 390,995,857 |
|                            |           |                   | <b>Total Exemptions Amount</b>  | (-)                   | 39,657,768  |
|                            |           |                   | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |           |                   | <b>Net Taxable</b>              | =                     | 351,338,089 |

| <b>Freeze</b>   | <b>Assessed</b>   | <b>Taxable</b>    | <b>Actual Tax</b> | <b>Ceiling</b>    | <b>Count</b> |                                |                    |
|-----------------|-------------------|-------------------|-------------------|-------------------|--------------|--------------------------------|--------------------|
| DP              | 1,024,821         | 1,024,821         | 2,429.88          | 2,429.88          | 6            |                                |                    |
| OV65            | 41,699,351        | 41,615,351        | 103,403.04        | 103,454.40        | 152          |                                |                    |
| <b>Total</b>    | <b>42,724,172</b> | <b>42,640,172</b> | <b>105,832.92</b> | <b>105,884.28</b> | <b>158</b>   | <b>Freeze Taxable</b>          | (-)                |
| <b>Tax Rate</b> | <b>0.3569000</b>  |                   |                   |                   |              |                                | <b>42,640,172</b>  |
|                 |                   |                   |                   |                   |              | <b>Freeze Adjusted Taxable</b> | =                  |
|                 |                   |                   |                   |                   |              |                                | <b>308,697,917</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $1,207,575.79 = 308,697,917 * (0.3569000 / 100) + 105,832.92$

Certified Estimate of Market Value: 426,164,449  
 Certified Estimate of Taxable Value: 351,338,089

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

**2023 CERTIFIED TOTALS**

Property Count: 1,243

CJC - CITY OF JC

ARB Approved Totals

7/24/2023

1:20:52PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| CHODO            | 1     | 1,240,270        | 0                 | 1,240,270         |
| DP               | 6     | 0                | 0                 | 0                 |
| DV1              | 10    | 0                | 78,000            | 78,000            |
| DV2              | 2     | 0                | 19,500            | 19,500            |
| DV3              | 2     | 0                | 22,000            | 22,000            |
| DV4              | 5     | 0                | 60,000            | 60,000            |
| DVHS             | 13    | 0                | 5,389,963         | 5,389,963         |
| EX-XA            | 1     | 0                | 916,250           | 916,250           |
| EX-XG            | 2     | 0                | 1,007,460         | 1,007,460         |
| EX-XI            | 4     | 0                | 4,285,660         | 4,285,660         |
| EX-XN            | 7     | 0                | 222,940           | 222,940           |
| EX-XV            | 70    | 0                | 26,293,410        | 26,293,410        |
| EX-XV (Prorated) | 1     | 0                | 65,215            | 65,215            |
| EX366            | 58    | 0                | 57,100            | 57,100            |
| OV65             | 165   | 0                | 0                 | 0                 |
| <b>Totals</b>    |       | <b>1,240,270</b> | <b>38,417,498</b> | <b>39,657,768</b> |

BLANCO County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 2

CJC - CITY OF JC  
Under ARB Review Totals

7/24/2023 1:20:51PM

| <b>Land</b>                |   | <b>Value</b>      |                           |                                 |         |
|----------------------------|---|-------------------|---------------------------|---------------------------------|---------|
| Homesite:                  |   | 0                 |                           |                                 |         |
| Non Homesite:              |   | 136,720           |                           |                                 |         |
| Ag Market:                 |   | 0                 |                           |                                 |         |
| Timber Market:             |   | 0                 | <b>Total Land</b>         | (+)                             | 136,720 |
| <b>Improvement</b>         |   | <b>Value</b>      |                           |                                 |         |
| Homesite:                  |   | 0                 |                           |                                 |         |
| Non Homesite:              |   | 243,580           | <b>Total Improvements</b> | (+)                             | 243,580 |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>              |                                 |         |
| Personal Property:         | 1 |                   | 122,580                   |                                 |         |
| Mineral Property:          | 0 |                   | 0                         |                                 |         |
| Autos:                     | 0 |                   | 0                         | <b>Total Non Real</b>           | (+)     |
|                            |   |                   |                           | <b>Market Value</b>             | =       |
|                            |   |                   |                           |                                 | 122,580 |
|                            |   |                   |                           |                                 | 502,880 |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>             |                                 |         |
| Total Productivity Market: | 0 |                   | 0                         |                                 |         |
| Ag Use:                    | 0 |                   | 0                         | <b>Productivity Loss</b>        | (-)     |
| Timber Use:                | 0 |                   | 0                         | <b>Appraised Value</b>          | =       |
| Productivity Loss:         | 0 |                   | 0                         | <b>Homestead Cap</b>            | (-)     |
|                            |   |                   |                           | <b>Assessed Value</b>           | =       |
|                            |   |                   |                           | <b>Total Exemptions Amount</b>  | (-)     |
|                            |   |                   |                           | <b>(Breakdown on Next Page)</b> | 0       |
|                            |   |                   |                           |                                 |         |
|                            |   |                   |                           | <b>Net Taxable</b>              | =       |
|                            |   |                   |                           |                                 | 502,880 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,794.78 = 502,880 \* (0.356900 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 394,870 |
| Certified Estimate of Taxable Value: | 394,870 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**Exemption Breakdown**

| Exemption     | Count | Local | State | Total |
|---------------|-------|-------|-------|-------|
| <b>Totals</b> |       |       |       |       |

**2023 CERTIFIED TOTALS**

Property Count: 1,245

CJC - CITY OF JC  
Grand Totals

7/24/2023 1:20:51PM

| <b>Land</b>    |   | <b>Value</b>      |     |             |  |
|----------------|---|-------------------|-----|-------------|--|
| Homesite:      |   | 59,421,109        |     |             |  |
| Non Homesite:  |   | 98,938,980        |     |             |  |
| Ag Market:     |   | 1,542,360         |     |             |  |
| Timber Market: | 0 | <b>Total Land</b> | (+) | 159,902,449 |  |

| <b>Improvement</b> |  | <b>Value</b> |                           |     |             |
|--------------------|--|--------------|---------------------------|-----|-------------|
| Homesite:          |  | 103,895,104  |                           |     |             |
| Non Homesite:      |  | 114,222,326  | <b>Total Improvements</b> | (+) | 218,117,430 |

| <b>Non Real</b>    |     | <b>Count</b> | <b>Value</b> |                       |     |             |
|--------------------|-----|--------------|--------------|-----------------------|-----|-------------|
| Personal Property: | 255 |              | 48,647,450   |                       |     |             |
| Mineral Property:  | 0   |              | 0            |                       |     |             |
| Autos:             | 0   |              | 0            | <b>Total Non Real</b> | (+) | 48,647,450  |
|                    |     |              |              | <b>Market Value</b>   | =   | 426,667,329 |

| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                 |     |             |
|----------------------------|-------------------|---------------|---------------------------------|-----|-------------|
| Total Productivity Market: | 1,542,360         | 0             |                                 |     |             |
| Ag Use:                    | 29,790            | 0             | <b>Productivity Loss</b>        | (-) | 1,512,570   |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>          | =   | 425,154,759 |
| Productivity Loss:         | 1,512,570         | 0             | <b>Homestead Cap</b>            | (-) | 33,656,022  |
|                            |                   |               | <b>Assessed Value</b>           | =   | 391,498,737 |
|                            |                   |               | <b>Total Exemptions Amount</b>  | (-) | 39,657,768  |
|                            |                   |               | <b>(Breakdown on Next Page)</b> |     |             |

**Net Taxable** = 351,840,969

| <b>Freeze</b> | <b>Assessed</b>   | <b>Taxable</b>    | <b>Actual Tax</b> | <b>Ceiling</b>    | <b>Count</b> |                       |            |
|---------------|-------------------|-------------------|-------------------|-------------------|--------------|-----------------------|------------|
| DP            | 1,024,821         | 1,024,821         | 2,429.88          | 2,429.88          | 6            |                       |            |
| OV65          | 41,699,351        | 41,615,351        | 103,403.04        | 103,454.40        | 152          |                       |            |
| <b>Total</b>  | <b>42,724,172</b> | <b>42,640,172</b> | <b>105,832.92</b> | <b>105,884.28</b> | <b>158</b>   | <b>Freeze Taxable</b> | (-)        |
| Tax Rate      | 0.3569000         |                   |                   |                   |              |                       | 42,640,172 |

**Freeze Adjusted Taxable** = 309,200,797

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,209,370.56 = 309,200,797 \* (0.3569000 / 100) + 105,832.92

Certified Estimate of Market Value: 426,559,319  
Certified Estimate of Taxable Value: 351,732,959

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

**2023 CERTIFIED TOTALS**

Property Count: 1,245

CJC - CITY OF JC  
Grand Totals

7/24/2023

1:20:52PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| CHODO            | 1     | 1,240,270        | 0                 | 1,240,270         |
| DP               | 6     | 0                | 0                 | 0                 |
| DV1              | 10    | 0                | 78,000            | 78,000            |
| DV2              | 2     | 0                | 19,500            | 19,500            |
| DV3              | 2     | 0                | 22,000            | 22,000            |
| DV4              | 5     | 0                | 60,000            | 60,000            |
| DVHS             | 13    | 0                | 5,389,963         | 5,389,963         |
| EX-XA            | 1     | 0                | 916,250           | 916,250           |
| EX-XG            | 2     | 0                | 1,007,460         | 1,007,460         |
| EX-XI            | 4     | 0                | 4,285,660         | 4,285,660         |
| EX-XN            | 7     | 0                | 222,940           | 222,940           |
| EX-XV            | 70    | 0                | 26,293,410        | 26,293,410        |
| EX-XV (Prorated) | 1     | 0                | 65,215            | 65,215            |
| EX366            | 58    | 0                | 57,100            | 57,100            |
| OV65             | 165   | 0                | 0                 | 0                 |
| <b>Totals</b>    |       | <b>1,240,270</b> | <b>38,417,498</b> | <b>39,657,768</b> |

**State Category Breakdown**

| State Code Description           | Count      | Acres    | New Value   | Market Value  | Taxable Value |
|----------------------------------|------------|----------|-------------|---------------|---------------|
| A SINGLE FAMILY RESIDENCE        | 647        | 360.2076 | \$3,819,870 | \$204,749,805 | \$171,299,855 |
| B MULTIFAMILY RESIDENCE          | 10         | 2.9060   | \$0         | \$4,122,538   | \$4,122,538   |
| C1 VACANT LOTS AND LAND TRACTS   | 62         | 38.5938  | \$0         | \$8,820,822   | \$8,808,822   |
| D1 QUALIFIED OPEN-SPACE LAND     | 3          | 22.7900  | \$0         | \$1,542,360   | \$29,790      |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 1          |          | \$0         | \$59,800      | \$59,800      |
| E RURAL LAND, NON QUALIFIED OPE  | 85         | 197.4865 | \$1,520     | \$28,138,358  | \$22,447,275  |
| F1 COMMERCIAL REAL PROPERTY      | 158        | 164.7885 | \$2,639,260 | \$83,857,467  | \$83,845,467  |
| J1 WATER SYSTEMS                 | 1          |          | \$0         | \$220,990     | \$220,990     |
| J2 GAS DISTRIBUTION SYSTEM       | 1          |          | \$0         | \$6,290       | \$6,290       |
| J3 ELECTRIC COMPANY (INCLUDING C | 6          | 25.2030  | \$0         | \$11,924,394  | \$11,924,394  |
| J4 TELEPHONE COMPANY (INCLUDI    | 5          | 0.3430   | \$0         | \$490,620     | \$490,620     |
| L1 COMMERCIAL PERSONAL PROPE     | 176        |          | \$0         | \$45,469,130  | \$45,469,130  |
| L2 INDUSTRIAL AND MANUFACTURIN   | 4          |          | \$0         | \$2,259,050   | \$2,259,050   |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 12         |          | \$0         | \$414,520     | \$354,068     |
| S SPECIAL INVENTORY TAX          | 1          |          | \$0         | \$0           | \$0           |
| X TOTALLY EXEMPT PROPERTY        | 144        | 205.9699 | \$33,400    | \$34,088,305  | \$0           |
| <b>Totals</b>                    | 1,018.2883 |          | \$6,494,050 | \$426,164,449 | \$351,338,089 |

**State Category Breakdown**

| State Code Description       | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------------|-------|--------|-----------|--------------|---------------|
| F1 COMMERCIAL REAL PROPERTY  | 1     | 0.1600 | \$0       | \$380,300    | \$380,300     |
| J8 OTHER TYPE OF UTILITY     | 1     |        | \$0       | \$52,865     | \$52,865      |
| L1 COMMERCIAL PERSONAL PROPE | 1     |        | \$0       | \$69,715     | \$69,715      |
| <b>Totals</b>                |       | 0.1600 | \$0       | \$502,880    | \$502,880     |

**State Category Breakdown**

| State Code Description           | Count             | Acres    | New Value          | Market Value         | Taxable Value        |
|----------------------------------|-------------------|----------|--------------------|----------------------|----------------------|
| A SINGLE FAMILY RESIDENCE        | 647               | 360.2076 | \$3,819,870        | \$204,749,805        | \$171,299,855        |
| B MULTIFAMILY RESIDENCE          | 10                | 2.9060   | \$0                | \$4,122,538          | \$4,122,538          |
| C1 VACANT LOTS AND LAND TRACTS   | 62                | 38.5938  | \$0                | \$8,820,822          | \$8,808,822          |
| D1 QUALIFIED OPEN-SPACE LAND     | 3                 | 22.7900  | \$0                | \$1,542,360          | \$29,790             |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 1                 |          | \$0                | \$59,800             | \$59,800             |
| E RURAL LAND, NON QUALIFIED OPE  | 85                | 197.4865 | \$1,520            | \$28,138,358         | \$22,447,275         |
| F1 COMMERCIAL REAL PROPERTY      | 159               | 164.9485 | \$2,639,260        | \$84,237,767         | \$84,225,767         |
| J1 WATER SYSTEMS                 | 1                 |          | \$0                | \$220,990            | \$220,990            |
| J2 GAS DISTRIBUTION SYSTEM       | 1                 |          | \$0                | \$6,290              | \$6,290              |
| J3 ELECTRIC COMPANY (INCLUDING C | 6                 | 25.2030  | \$0                | \$11,924,394         | \$11,924,394         |
| J4 TELEPHONE COMPANY (INCLUDI    | 5                 | 0.3430   | \$0                | \$490,620            | \$490,620            |
| J8 OTHER TYPE OF UTILITY         | 1                 |          | \$0                | \$52,865             | \$52,865             |
| L1 COMMERCIAL PERSONAL PROPE     | 177               |          | \$0                | \$45,538,845         | \$45,538,845         |
| L2 INDUSTRIAL AND MANUFACTURIN   | 4                 |          | \$0                | \$2,259,050          | \$2,259,050          |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 12                |          | \$0                | \$414,520            | \$354,068            |
| S SPECIAL INVENTORY TAX          | 1                 |          | \$0                | \$0                  | \$0                  |
| X TOTALLY EXEMPT PROPERTY        | 144               | 205.9699 | \$33,400           | \$34,088,305         | \$0                  |
| <b>Totals</b>                    | <b>1,018.4483</b> |          | <b>\$6,494,050</b> | <b>\$426,667,329</b> | <b>\$351,840,969</b> |

**CAD State Category Breakdown**

| State Code Description            | Count             | Acres    | New Value          | Market Value         | Taxable Value        |
|-----------------------------------|-------------------|----------|--------------------|----------------------|----------------------|
| A (DO NOT USE)                    | 2                 | 0.2740   | \$0                | \$145,600            | \$138,089            |
| A1 SINGLE FAMILY RESIDENCE        | 550               | 311.3886 | \$3,351,830        | \$185,514,795        | \$155,983,268        |
| A2 MOBILE HOME                    | 117               | 48.5450  | \$468,040          | \$19,033,900         | \$15,122,988         |
| A3 SINGLE FAMILY RESIDENCE- WATER | 8                 |          | \$0                | \$55,510             | \$55,510             |
| B1 RESIDENTIAL MULTI FAMILY       | 2                 | 1.8230   | \$0                | \$1,830,708          | \$1,830,708          |
| B2 DUPLEX                         | 8                 | 1.0830   | \$0                | \$2,291,830          | \$2,291,830          |
| C1 VACANT LOTS -                  | 58                | 28.9588  | \$0                | \$7,163,250          | \$7,151,250          |
| C2 COMMERCIAL LOTS - CITY LIMITS  | 3                 | 8.9850   | \$0                | \$1,493,122          | \$1,493,122          |
| C3 VACANT LOTS- RURAL ONLY        | 1                 | 0.6500   | \$0                | \$164,450            | \$164,450            |
| D1 RURAL LAND ONLY                | 3                 | 22.7900  | \$0                | \$1,542,360          | \$29,790             |
| D2 IMPROVEMENTS ON QUALIFIED AG L | 1                 |          | \$0                | \$59,800             | \$59,800             |
| E1 SINGLE FAMILY RESIDENCE (RURAL | 53                | 86.5065  | \$0                | \$19,623,138         | \$14,146,607         |
| E2 MOBILE HOME - RURAL ONLY       | 19                | 8.9200   | \$0                | \$2,739,440          | \$2,524,888          |
| E3 OUTBUILDINGS - RURAL ONLY      | 24                |          | \$1,520            | \$419,560            | \$419,560            |
| E4 RURAL LAND NON QUALIFIED AG LA | 3                 | 102.0600 | \$0                | \$5,356,220          | \$5,356,220          |
| F1 REAL COMMERCIAL                | 158               | 164.7885 | \$2,639,260        | \$83,857,467         | \$83,845,467         |
| J1 WATER SYSTEMS REAL & BPP       | 1                 |          | \$0                | \$220,990            | \$220,990            |
| J2 REAL & TANGIBLE PERSONAL, UTIL | 1                 |          | \$0                | \$6,290              | \$6,290              |
| J3 ELECTRIC COMPANIES             | 6                 | 25.2030  | \$0                | \$11,924,394         | \$11,924,394         |
| J4 TELEPHONE COMPANIES            | 5                 | 0.3430   | \$0                | \$490,620            | \$490,620            |
| L1 TANGIBLE COMMERCIAL PROPERTIE  | 176               |          | \$0                | \$45,469,130         | \$45,469,130         |
| L2 INDUSTRIAL PP                  | 4                 |          | \$0                | \$2,259,050          | \$2,259,050          |
| M3 MOBILE HOME ONLY - NO LAND     | 12                |          | \$0                | \$414,520            | \$354,068            |
| S SPECIAL INVENTORY               | 1                 |          | \$0                | \$0                  | \$0                  |
| X (DO NOT USE)                    | 144               | 205.9699 | \$33,400           | \$34,088,305         | \$0                  |
| <b>Totals</b>                     | <b>1,018.2883</b> |          | <b>\$6,494,050</b> | <b>\$426,164,449</b> | <b>\$351,338,089</b> |

**CAD State Category Breakdown**

| State Code Description           | Count | Acres  | New Value | Market Value | Taxable Value |
|----------------------------------|-------|--------|-----------|--------------|---------------|
| F1 REAL COMMERCIAL               | 1     | 0.1600 | \$0       | \$380,300    | \$380,300     |
| J8 CABLE COMPANIES               | 1     |        | \$0       | \$52,865     | \$52,865      |
| L1 TANGIBLE COMMERCIAL PROPERTIE | 1     |        | \$0       | \$69,715     | \$69,715      |
| <b>Totals</b>                    |       | 0.1600 | \$0       | \$502,880    | \$502,880     |

**CAD State Category Breakdown**

| State Code Description            | Count             | Acres    | New Value          | Market Value         | Taxable Value        |
|-----------------------------------|-------------------|----------|--------------------|----------------------|----------------------|
| A (DO NOT USE)                    | 2                 | 0.2740   | \$0                | \$145,600            | \$138,089            |
| A1 SINGLE FAMILY RESIDENCE        | 550               | 311.3886 | \$3,351,830        | \$185,514,795        | \$155,983,268        |
| A2 MOBILE HOME                    | 117               | 48.5450  | \$468,040          | \$19,033,900         | \$15,122,988         |
| A3 SINGLE FAMILY RESIDENCE- WATER | 8                 |          | \$0                | \$55,510             | \$55,510             |
| B1 RESIDENTIAL MULTI FAMILY       | 2                 | 1.8230   | \$0                | \$1,830,708          | \$1,830,708          |
| B2 DUPLEX                         | 8                 | 1.0830   | \$0                | \$2,291,830          | \$2,291,830          |
| C1 VACANT LOTS -                  | 58                | 28.9588  | \$0                | \$7,163,250          | \$7,151,250          |
| C2 COMMERCIAL LOTS - CITY LIMITS  | 3                 | 8.9850   | \$0                | \$1,493,122          | \$1,493,122          |
| C3 VACANT LOTS- RURAL ONLY        | 1                 | 0.6500   | \$0                | \$164,450            | \$164,450            |
| D1 RURAL LAND ONLY                | 3                 | 22.7900  | \$0                | \$1,542,360          | \$29,790             |
| D2 IMPROVEMENTS ON QUALIFIED AG L | 1                 |          | \$0                | \$59,800             | \$59,800             |
| E1 SINGLE FAMILY RESIDENCE (RURAL | 53                | 86.5065  | \$0                | \$19,623,138         | \$14,146,607         |
| E2 MOBILE HOME - RURAL ONLY       | 19                | 8.9200   | \$0                | \$2,739,440          | \$2,524,888          |
| E3 OUTBUILDINGS - RURAL ONLY      | 24                |          | \$1,520            | \$419,560            | \$419,560            |
| E4 RURAL LAND NON QUALIFIED AG LA | 3                 | 102.0600 | \$0                | \$5,356,220          | \$5,356,220          |
| F1 REAL COMMERCIAL                | 159               | 164.9485 | \$2,639,260        | \$84,237,767         | \$84,225,767         |
| J1 WATER SYSTEMS REAL & BPP       | 1                 |          | \$0                | \$220,990            | \$220,990            |
| J2 REAL & TANGIBLE PERSONAL, UTIL | 1                 |          | \$0                | \$6,290              | \$6,290              |
| J3 ELECTRIC COMPANIES             | 6                 | 25.2030  | \$0                | \$11,924,394         | \$11,924,394         |
| J4 TELEPHONE COMPANIES            | 5                 | 0.3430   | \$0                | \$490,620            | \$490,620            |
| J8 CABLE COMPANIES                | 1                 |          | \$0                | \$52,865             | \$52,865             |
| L1 TANGIBLE COMMERCIAL PROPERTIE  | 177               |          | \$0                | \$45,538,845         | \$45,538,845         |
| L2 INDUSTRIAL PP                  | 4                 |          | \$0                | \$2,259,050          | \$2,259,050          |
| M3 MOBILE HOME ONLY - NO LAND     | 12                |          | \$0                | \$414,520            | \$354,068            |
| S SPECIAL INVENTORY               | 1                 |          | \$0                | \$0                  | \$0                  |
| X (DO NOT USE)                    | 144               | 205.9699 | \$33,400           | \$34,088,305         | \$0                  |
| <b>Totals</b>                     | <b>1,018.4483</b> |          | <b>\$6,494,050</b> | <b>\$426,667,329</b> | <b>\$351,840,969</b> |

**New Value**

|                                 |                    |
|---------------------------------|--------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$6,494,050</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$6,450,560</b> |

**New Exemptions**

| Exemption                             | Description                  | Count |                            |
|---------------------------------------|------------------------------|-------|----------------------------|
| EX366                                 | HB366 Exempt                 | 13    | 2022 Market Value \$16,720 |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                              |       |                            |
| Exemption                             | Description                  | Count | Exemption Amount           |
| DV4                                   | Disabled Veterans 70% - 100% | 1     | \$12,000                   |
| DVHS                                  | Disabled Veteran Homestead   | 1     | \$665,170                  |
| OV65                                  | Over 65                      | 13    | \$0                        |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b>  |                              |       | <b>\$677,170</b>           |
| <b>NEW EXEMPTIONS VALUE LOSS</b>      |                              |       | <b>\$693,890</b>           |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$693,890</b>           |

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

| Count | Market Value | Taxable Value |
|-------|--------------|---------------|
| 1     | \$68,430     | \$68,430      |

**Average Homestead Value**

## Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 381                    | \$365,698      | \$88,255             | \$277,443       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 353                    | \$355,640      | \$82,742             | \$272,898       |

**2023 CERTIFIED TOTALS**

**CJC - CITY OF JC**  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 2                             | \$502,880.00       | \$394,870        |

**2023 CERTIFIED TOTALS**

Property Count: 8,501

FBL - ESD #2  
ARB Approved Totals

7/24/2023 1:21:26PM

| <b>Land</b>                |               | <b>Value</b>      |                                 |     |               |
|----------------------------|---------------|-------------------|---------------------------------|-----|---------------|
| Homesite:                  |               | 289,934,992       |                                 |     |               |
| Non Homesite:              |               | 414,372,784       |                                 |     |               |
| Ag Market:                 |               | 2,277,267,256     |                                 |     |               |
| Timber Market:             | 0             | <b>Total Land</b> |                                 | (+) | 2,981,575,032 |
| <b>Improvement</b>         |               | <b>Value</b>      |                                 |     |               |
| Homesite:                  |               | 731,691,365       |                                 |     |               |
| Non Homesite:              |               | 514,942,606       | <b>Total Improvements</b>       | (+) | 1,246,633,971 |
| <b>Non Real</b>            |               | <b>Count</b>      | <b>Value</b>                    |     |               |
| Personal Property:         | 513           | 130,074,560       |                                 |     |               |
| Mineral Property:          | 0             | 0                 |                                 |     |               |
| Autos:                     | 0             | 0                 | <b>Total Non Real</b>           | (+) | 130,074,560   |
|                            |               |                   | <b>Market Value</b>             | =   | 4,358,283,563 |
| <b>Ag</b>                  |               | <b>Non Exempt</b> | <b>Exempt</b>                   |     |               |
| Total Productivity Market: | 2,267,419,896 | 9,847,360         |                                 |     |               |
| Ag Use:                    | 11,608,840    | 68,240            | <b>Productivity Loss</b>        | (-) | 2,255,811,056 |
| Timber Use:                | 0             | 0                 | <b>Appraised Value</b>          | =   | 2,102,472,507 |
| Productivity Loss:         | 2,255,811,056 | 9,779,120         | <b>Homestead Cap</b>            | (-) | 121,791,035   |
|                            |               |                   | <b>Assessed Value</b>           | =   | 1,980,681,472 |
|                            |               |                   | <b>Total Exemptions Amount</b>  | (-) | 100,225,508   |
|                            |               |                   | <b>(Breakdown on Next Page)</b> |     |               |
|                            |               |                   | <b>Net Taxable</b>              | =   | 1,880,455,964 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,880,455.96 = 1,880,455,964 \* (0.100000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 4,358,283,563 |
| Certified Estimate of Taxable Value: | 1,880,455,964 |

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

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total              |
|---------------|-------|-------------------|-------------------|--------------------|
| CHODO         | 1     | 16,977,600        | 0                 | 16,977,600         |
| DP            | 33    | 0                 | 0                 | 0                  |
| DPS           | 1     | 0                 | 0                 | 0                  |
| DV1           | 29    | 0                 | 285,000           | 285,000            |
| DV2           | 28    | 0                 | 282,000           | 282,000            |
| DV2S          | 1     | 0                 | 7,500             | 7,500              |
| DV3           | 25    | 0                 | 276,000           | 276,000            |
| DV4           | 81    | 0                 | 970,255           | 970,255            |
| DV4S          | 1     | 0                 | 12,000            | 12,000             |
| DVHS          | 81    | 0                 | 39,413,523        | 39,413,523         |
| DVHSS         | 1     | 0                 | 105,090           | 105,090            |
| EX-XG         | 1     | 0                 | 465,380           | 465,380            |
| EX-XL         | 2     | 0                 | 1,848,600         | 1,848,600          |
| EX-XN         | 9     | 0                 | 1,089,860         | 1,089,860          |
| EX-XO         | 1     | 0                 | 84,230            | 84,230             |
| EX-XU         | 6     | 0                 | 7,083,560         | 7,083,560          |
| EX-XV         | 84    | 0                 | 31,214,340        | 31,214,340         |
| EX366         | 100   | 0                 | 110,570           | 110,570            |
| HS            | 2,167 | 0                 | 0                 | 0                  |
| OV65          | 1,155 | 0                 | 0                 | 0                  |
| <b>Totals</b> |       | <b>16,977,600</b> | <b>83,247,908</b> | <b>100,225,508</b> |

**2023 CERTIFIED TOTALS**

Property Count: 17

FBL - ESD #2  
Under ARB Review Totals

7/24/2023 1:21:26PM

| <b>Land</b>                |           | <b>Value</b>      |                                 |                       |            |
|----------------------------|-----------|-------------------|---------------------------------|-----------------------|------------|
| Homesite:                  |           | 121,200           |                                 |                       |            |
| Non Homesite:              |           | 2,435,460         |                                 |                       |            |
| Ag Market:                 |           | 4,011,540         |                                 |                       |            |
| Timber Market:             | 0         |                   | <b>Total Land</b>               | (+)                   | 6,568,200  |
| <b>Improvement</b>         |           | <b>Value</b>      |                                 |                       |            |
| Homesite:                  |           | 481,740           |                                 |                       |            |
| Non Homesite:              |           | 5,514,185         | <b>Total Improvements</b>       | (+)                   | 5,995,925  |
| <b>Non Real</b>            |           | <b>Count</b>      | <b>Value</b>                    |                       |            |
| Personal Property:         | 1         |                   | 242,900                         |                       |            |
| Mineral Property:          | 0         |                   | 0                               |                       |            |
| Autos:                     | 0         |                   | 0                               | <b>Total Non Real</b> | (+)        |
|                            |           |                   |                                 | <b>Market Value</b>   | =          |
|                            |           |                   |                                 |                       | 242,900    |
|                            |           |                   |                                 |                       | 12,807,025 |
| <b>Ag</b>                  |           | <b>Non Exempt</b> | <b>Exempt</b>                   |                       |            |
| Total Productivity Market: | 4,011,540 | 0                 |                                 |                       |            |
| Ag Use:                    | 26,750    | 0                 | <b>Productivity Loss</b>        | (-)                   | 3,984,790  |
| Timber Use:                | 0         | 0                 | <b>Appraised Value</b>          | =                     | 8,822,235  |
| Productivity Loss:         | 3,984,790 | 0                 | <b>Homestead Cap</b>            | (-)                   | 31,489     |
|                            |           |                   | <b>Assessed Value</b>           | =                     | 8,790,746  |
|                            |           |                   | <b>Total Exemptions Amount</b>  | (-)                   | 0          |
|                            |           |                   | <b>(Breakdown on Next Page)</b> |                       |            |
|                            |           |                   | <b>Net Taxable</b>              | =                     | 8,790,746  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

8,790.75 = 8,790,746 \* (0.100000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 11,886,050 |
| Certified Estimate of Taxable Value: | 7,862,711  |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**Exemption Breakdown**

| Exemption     | Count    | Local    | State    | Total    |
|---------------|----------|----------|----------|----------|
| HS            | 2        | 0        | 0        | 0        |
| OV65          | 1        | 0        | 0        | 0        |
| <b>Totals</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

Property Count: 8,518

FBL - ESD #2  
Grand Totals

7/24/2023 1:21:26PM

| <b>Land</b>                |               | <b>Value</b>      |                                 |               |               |
|----------------------------|---------------|-------------------|---------------------------------|---------------|---------------|
| Homesite:                  |               | 290,056,192       |                                 |               |               |
| Non Homesite:              |               | 416,808,244       |                                 |               |               |
| Ag Market:                 |               | 2,281,278,796     |                                 |               |               |
| Timber Market:             | 0             | <b>Total Land</b> | (+)                             | 2,988,143,232 |               |
| <b>Improvement</b>         |               | <b>Value</b>      |                                 |               |               |
| Homesite:                  |               | 732,173,105       |                                 |               |               |
| Non Homesite:              |               | 520,456,791       | <b>Total Improvements</b>       | (+)           | 1,252,629,896 |
| <b>Non Real</b>            |               | <b>Count</b>      | <b>Value</b>                    |               |               |
| Personal Property:         | 514           | 130,317,460       |                                 |               |               |
| Mineral Property:          | 0             | 0                 |                                 |               |               |
| Autos:                     | 0             | 0                 | <b>Total Non Real</b>           | (+)           | 130,317,460   |
|                            |               |                   | <b>Market Value</b>             | =             | 4,371,090,588 |
| <b>Ag</b>                  |               | <b>Non Exempt</b> | <b>Exempt</b>                   |               |               |
| Total Productivity Market: | 2,271,431,436 | 9,847,360         |                                 |               |               |
| Ag Use:                    | 11,635,590    | 68,240            | <b>Productivity Loss</b>        | (-)           | 2,259,795,846 |
| Timber Use:                | 0             | 0                 | <b>Appraised Value</b>          | =             | 2,111,294,742 |
| Productivity Loss:         | 2,259,795,846 | 9,779,120         | <b>Homestead Cap</b>            | (-)           | 121,822,524   |
|                            |               |                   | <b>Assessed Value</b>           | =             | 1,989,472,218 |
|                            |               |                   | <b>Total Exemptions Amount</b>  | (-)           | 100,225,508   |
|                            |               |                   | <b>(Breakdown on Next Page)</b> |               |               |
|                            |               |                   | <b>Net Taxable</b>              | =             | 1,889,246,710 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $1,889,246.71 = 1,889,246,710 * (0.100000 / 100)$

Certified Estimate of Market Value: 4,370,169,613  
 Certified Estimate of Taxable Value: 1,888,318,675

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

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total              |
|---------------|-------|-------------------|-------------------|--------------------|
| CHODO         | 1     | 16,977,600        | 0                 | 16,977,600         |
| DP            | 33    | 0                 | 0                 | 0                  |
| DPS           | 1     | 0                 | 0                 | 0                  |
| DV1           | 29    | 0                 | 285,000           | 285,000            |
| DV2           | 28    | 0                 | 282,000           | 282,000            |
| DV2S          | 1     | 0                 | 7,500             | 7,500              |
| DV3           | 25    | 0                 | 276,000           | 276,000            |
| DV4           | 81    | 0                 | 970,255           | 970,255            |
| DV4S          | 1     | 0                 | 12,000            | 12,000             |
| DVHS          | 81    | 0                 | 39,413,523        | 39,413,523         |
| DVHSS         | 1     | 0                 | 105,090           | 105,090            |
| EX-XG         | 1     | 0                 | 465,380           | 465,380            |
| EX-XL         | 2     | 0                 | 1,848,600         | 1,848,600          |
| EX-XN         | 9     | 0                 | 1,089,860         | 1,089,860          |
| EX-XO         | 1     | 0                 | 84,230            | 84,230             |
| EX-XU         | 6     | 0                 | 7,083,560         | 7,083,560          |
| EX-XV         | 84    | 0                 | 31,214,340        | 31,214,340         |
| EX366         | 100   | 0                 | 110,570           | 110,570            |
| HS            | 2,169 | 0                 | 0                 | 0                  |
| OV65          | 1,156 | 0                 | 0                 | 0                  |
| <b>Totals</b> |       | <b>16,977,600</b> | <b>83,247,908</b> | <b>100,225,508</b> |

**State Category Breakdown**

| State Code Description           | Count        | Acres        | New Value     | Market Value    | Taxable Value   |
|----------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A SINGLE FAMILY RESIDENCE        | 1,373        | 1,249.1035   | \$86,981,940  | \$565,607,111   | \$502,475,618   |
| B MULTIFAMILY RESIDENCE          | 15           | 8.5268       | \$155,090     | \$8,897,558     | \$8,885,558     |
| C1 VACANT LOTS AND LAND TRACTS   | 1,701        | 1,815.2145   | \$0           | \$152,008,385   | \$151,455,820   |
| D1 QUALIFIED OPEN-SPACE LAND     | 2,766        | 111,421.3050 | \$0           | \$2,267,419,896 | \$11,566,704    |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 357          |              | \$1,293,230   | \$19,954,955    | \$19,876,347    |
| E RURAL LAND, NON QUALIFIED OPE  | 3,099        | 8,363.9836   | \$59,864,910  | \$992,634,474   | \$893,808,762   |
| F1 COMMERCIAL REAL PROPERTY      | 255          | 348.8208     | \$20,659,510  | \$138,216,551   | \$138,216,551   |
| F2 INDUSTRIAL AND MANUFACTURIN   | 4            | 7.7010       | \$0           | \$12,065,420    | \$12,065,420    |
| J1 WATER SYSTEMS                 | 3            | 2.3625       | \$0           | \$75,330        | \$75,330        |
| J2 GAS DISTRIBUTION SYSTEM       | 2            |              | \$0           | \$55,310        | \$55,310        |
| J3 ELECTRIC COMPANY (INCLUDING C | 2            |              | \$0           | \$9,982,160     | \$9,982,160     |
| J4 TELEPHONE COMPANY (INCLUDI    | 22           | 0.3928       | \$0           | \$2,513,540     | \$2,513,540     |
| J6 PIPELAND COMPANY              | 2            |              | \$0           | \$69,885,130    | \$69,885,130    |
| L1 COMMERCIAL PERSONAL PROPE     | 371          |              | \$0           | \$44,448,860    | \$44,448,860    |
| L2 INDUSTRIAL AND MANUFACTURIN   | 7            |              | \$0           | \$2,086,180     | \$2,086,180     |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 107          |              | \$389,540     | \$6,387,703     | \$5,887,814     |
| O RESIDENTIAL INVENTORY          | 191          | 101.6400     | \$0           | \$7,152,140     | \$7,152,140     |
| S SPECIAL INVENTORY TAX          | 1            |              | \$0           | \$18,720        | \$18,720        |
| X TOTALLY EXEMPT PROPERTY        | 204          | 1,049.5116   | \$16,463,450  | \$58,874,140    | \$0             |
| <b>Totals</b>                    | 124,368.5621 |              | \$185,807,670 | \$4,358,283,563 | \$1,880,455,964 |

**State Category Breakdown**

| State Code Description          | Count           | Acres    | New Value        | Market Value        | Taxable Value      |
|---------------------------------|-----------------|----------|------------------|---------------------|--------------------|
| A SINGLE FAMILY RESIDENCE       | 3               | 1.1670   | \$194,530        | \$859,540           | \$828,051          |
| C1 VACANT LOTS AND LAND TRACTS  | 3               | 12.3590  | \$0              | \$388,290           | \$388,290          |
| D1 QUALIFIED OPEN-SPACE LAND    | 3               | 267.0700 | \$0              | \$4,011,540         | \$26,750           |
| D2 IMPROVEMENTS ON QUALIFIED OP | 1               |          | \$0              | \$587,810           | \$587,810          |
| E RURAL LAND, NON QUALIFIED OPE | 5               | 42.6400  | \$116,620        | \$3,999,100         | \$3,999,100        |
| F1 COMMERCIAL REAL PROPERTY     | 4               | 2.9240   | \$0              | \$2,717,845         | \$2,717,845        |
| J8 OTHER TYPE OF UTILITY        | 1               |          | \$0              | \$104,755           | \$104,755          |
| L1 COMMERCIAL PERSONAL PROPE    | 1               |          | \$0              | \$138,145           | \$138,145          |
| <b>Totals</b>                   | <b>326.1600</b> |          | <b>\$311,150</b> | <b>\$12,807,025</b> | <b>\$8,790,746</b> |

**State Category Breakdown**

| State Code Description           | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|----------------------------------|---------------------|--------------|----------------------|------------------------|------------------------|
| A SINGLE FAMILY RESIDENCE        | 1,376               | 1,250.2705   | \$87,176,470         | \$566,466,651          | \$503,303,669          |
| B MULTIFAMILY RESIDENCE          | 15                  | 8.5268       | \$155,090            | \$8,897,558            | \$8,885,558            |
| C1 VACANT LOTS AND LAND TRACTS   | 1,704               | 1,827.5735   | \$0                  | \$152,396,675          | \$151,844,110          |
| D1 QUALIFIED OPEN-SPACE LAND     | 2,769               | 111,688.3750 | \$0                  | \$2,271,431,436        | \$11,593,454           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 358                 |              | \$1,293,230          | \$20,542,765           | \$20,464,157           |
| E RURAL LAND, NON QUALIFIED OPE  | 3,104               | 8,406.6236   | \$59,981,530         | \$996,633,574          | \$897,807,862          |
| F1 COMMERCIAL REAL PROPERTY      | 259                 | 351.7448     | \$20,659,510         | \$140,934,396          | \$140,934,396          |
| F2 INDUSTRIAL AND MANUFACTURIN   | 4                   | 7.7010       | \$0                  | \$12,065,420           | \$12,065,420           |
| J1 WATER SYSTEMS                 | 3                   | 2.3625       | \$0                  | \$75,330               | \$75,330               |
| J2 GAS DISTRIBUTION SYSTEM       | 2                   |              | \$0                  | \$55,310               | \$55,310               |
| J3 ELECTRIC COMPANY (INCLUDING C | 2                   |              | \$0                  | \$9,982,160            | \$9,982,160            |
| J4 TELEPHONE COMPANY (INCLUDI    | 22                  | 0.3928       | \$0                  | \$2,513,540            | \$2,513,540            |
| J6 PIPELAND COMPANY              | 2                   |              | \$0                  | \$69,885,130           | \$69,885,130           |
| J8 OTHER TYPE OF UTILITY         | 1                   |              | \$0                  | \$104,755              | \$104,755              |
| L1 COMMERCIAL PERSONAL PROPE     | 372                 |              | \$0                  | \$44,587,005           | \$44,587,005           |
| L2 INDUSTRIAL AND MANUFACTURIN   | 7                   |              | \$0                  | \$2,086,180            | \$2,086,180            |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 107                 |              | \$389,540            | \$6,387,703            | \$5,887,814            |
| O RESIDENTIAL INVENTORY          | 191                 | 101.6400     | \$0                  | \$7,152,140            | \$7,152,140            |
| S SPECIAL INVENTORY TAX          | 1                   |              | \$0                  | \$18,720               | \$18,720               |
| X TOTALLY EXEMPT PROPERTY        | 204                 | 1,049.5116   | \$16,463,450         | \$58,874,140           | \$0                    |
| <b>Totals</b>                    | <b>124,694.7221</b> |              | <b>\$186,118,820</b> | <b>\$4,371,090,588</b> | <b>\$1,889,246,710</b> |

## CAD State Category Breakdown

| State Code Description             | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|------------------------------------|---------------------|--------------|----------------------|------------------------|------------------------|
| A (DO NOT USE)                     | 1                   | 2.6100       | \$0                  | \$116,200              | \$116,200              |
| A1 SINGLE FAMILY RESIDENCE         | 1,294               | 1,180.1836   | \$86,906,650         | \$552,322,812          | \$492,058,327          |
| A2 MOBILE HOME                     | 85                  | 66.3099      | \$75,290             | \$13,041,950           | \$10,174,942           |
| A3 SINGLE FAMILY RESIDENCE- WATER  | 4                   |              | \$0                  | \$126,149              | \$126,149              |
| B1 RESIDENTIAL MULTI FAMILY        | 8                   | 6.6617       | \$60,310             | \$7,150,433            | \$7,138,433            |
| B2 DUPLEX                          | 8                   | 1.8651       | \$94,780             | \$1,747,125            | \$1,747,125            |
| C1 VACANT LOTS -                   | 1,115               | 462.1760     | \$0                  | \$89,525,203           | \$89,093,703           |
| C2 COMMERCIAL LOTS - CITY LIMITS   | 2                   | 5.6960       | \$0                  | \$844,700              | \$844,700              |
| C3 VACANT LOTS- RURAL ONLY         | 584                 | 1,347.3425   | \$0                  | \$61,638,482           | \$61,517,417           |
| D (DO NOT USE)                     | 1                   | 9.0390       | \$0                  | \$470,320              | \$930                  |
| D1 RURAL LAND ONLY                 | 2,731               | 110,464.0192 | \$0                  | \$2,247,798,943        | \$11,876,491           |
| D2 IMPROVEMENTS ON QUALIFIED AG L  | 357                 |              | \$1,293,230          | \$19,954,955           | \$19,876,347           |
| D3 FARMLAND                        | 2                   | 61.6600      | \$0                  | \$1,322,030            | \$6,780                |
| D4 UNDEVELOPED RANCHLAND           | 45                  | 955.8060     | \$0                  | \$20,136,890           | \$1,990,790            |
| E1 SINGLE FAMILY RESIDENCE (RURAL) | 2,394               | 5,526.5069   | \$56,370,990         | \$826,118,517          | \$745,197,505          |
| E2 MOBILE HOME - RURAL ONLY        | 437                 | 840.0322     | \$1,527,520          | \$68,205,599           | \$52,008,751           |
| E3 OUTBUILDINGS - RURAL ONLY       | 798                 | 50.5000      | \$1,966,400          | \$33,611,717           | \$32,754,439           |
| E4 RURAL LAND NON QUALIFIED AG LA  | 332                 | 1,877.7253   | \$0                  | \$62,390,354           | \$61,539,781           |
| F1 REAL COMMERCIAL                 | 255                 | 348.8208     | \$20,659,510         | \$138,216,551          | \$138,216,551          |
| F2 REAL INDUSTRIAL                 | 4                   | 7.7010       | \$0                  | \$12,065,420           | \$12,065,420           |
| J1 WATER SYSTEMS REAL & BPP        | 3                   | 2.3625       | \$0                  | \$75,330               | \$75,330               |
| J2 REAL & TANGIBLE PERSONAL, UTIL  | 2                   |              | \$0                  | \$55,310               | \$55,310               |
| J3 ELECTRIC COMPANIES              | 2                   |              | \$0                  | \$9,982,160            | \$9,982,160            |
| J4 TELEPHONE COMPANIES             | 22                  | 0.3928       | \$0                  | \$2,513,540            | \$2,513,540            |
| J6 PIPELINE                        | 2                   |              | \$0                  | \$69,885,130           | \$69,885,130           |
| L1 TANGIBLE COMMERCIAL PROPERTIE   | 371                 |              | \$0                  | \$44,448,860           | \$44,448,860           |
| L2 INDUSTRIAL PP                   | 7                   |              | \$0                  | \$2,086,180            | \$2,086,180            |
| M1 TANGIBLE OTHER PERSONAL, MOBI   | 5                   |              | \$20,540             | \$458,710              | \$458,710              |
| M3 MOBILE HOME ONLY - NO LAND      | 102                 |              | \$369,000            | \$5,928,993            | \$5,429,104            |
| O SUBDIVISIONS RENDERED AS INVE    | 191                 | 101.6400     | \$0                  | \$7,152,140            | \$7,152,140            |
| S SPECIAL INVENTORY                | 1                   |              | \$0                  | \$18,720               | \$18,720               |
| X (DO NOT USE)                     | 204                 | 1,049.5116   | \$16,463,450         | \$58,874,140           | \$0                    |
| <b>Totals</b>                      | <b>124,368.5621</b> |              | <b>\$185,807,670</b> | <b>\$4,358,283,563</b> | <b>\$1,880,455,965</b> |

**CAD State Category Breakdown**

| State Code Description            | Count           | Acres    | New Value        | Market Value        | Taxable Value      |
|-----------------------------------|-----------------|----------|------------------|---------------------|--------------------|
| A1 SINGLE FAMILY RESIDENCE        | 3               | 1.1670   | \$194,530        | \$859,540           | \$828,051          |
| C1 VACANT LOTS -                  | 1               | 0.2690   | \$0              | \$69,120            | \$69,120           |
| C3 VACANT LOTS- RURAL ONLY        | 2               | 12.0900  | \$0              | \$319,170           | \$319,170          |
| D1 RURAL LAND ONLY                | 3               | 267.0700 | \$0              | \$4,011,540         | \$26,750           |
| D2 IMPROVEMENTS ON QUALIFIED AG L | 1               |          | \$0              | \$587,810           | \$587,810          |
| E1 SINGLE FAMILY RESIDENCE (RURAL | 2               | 25.2200  | \$109,570        | \$3,514,510         | \$3,514,510        |
| E2 MOBILE HOME - RURAL ONLY       | 1               | 17.4200  | \$0              | \$413,030           | \$413,030          |
| E3 OUTBUILDINGS - RURAL ONLY      | 3               |          | \$7,050          | \$71,560            | \$71,560           |
| F1 REAL COMMERCIAL                | 4               | 2.9240   | \$0              | \$2,717,845         | \$2,717,845        |
| J8 CABLE COMPANIES                | 1               |          | \$0              | \$104,755           | \$104,755          |
| L1 TANGIBLE COMMERCIAL PROPERTIE  | 1               |          | \$0              | \$138,145           | \$138,145          |
| <b>Totals</b>                     | <b>326.1600</b> |          | <b>\$311,150</b> | <b>\$12,807,025</b> | <b>\$8,790,746</b> |

## CAD State Category Breakdown

| State Code Description             | Count        | Acres        | New Value     | Market Value    | Taxable Value   |
|------------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A (DO NOT USE)                     | 1            | 2.6100       | \$0           | \$116,200       | \$116,200       |
| A1 SINGLE FAMILY RESIDENCE         | 1,297        | 1,181.3506   | \$87,101,180  | \$553,182,352   | \$492,886,378   |
| A2 MOBILE HOME                     | 85           | 66.3099      | \$75,290      | \$13,041,950    | \$10,174,942    |
| A3 SINGLE FAMILY RESIDENCE- WATER  | 4            |              | \$0           | \$126,149       | \$126,149       |
| B1 RESIDENTIAL MULTI FAMILY        | 8            | 6.6617       | \$60,310      | \$7,150,433     | \$7,138,433     |
| B2 DUPLEX                          | 8            | 1.8651       | \$94,780      | \$1,747,125     | \$1,747,125     |
| C1 VACANT LOTS -                   | 1,116        | 462.4450     | \$0           | \$89,594,323    | \$89,162,823    |
| C2 COMMERCIAL LOTS - CITY LIMITS   | 2            | 5.6960       | \$0           | \$844,700       | \$844,700       |
| C3 VACANT LOTS- RURAL ONLY         | 586          | 1,359.4325   | \$0           | \$61,957,652    | \$61,836,587    |
| D (DO NOT USE)                     | 1            | 9.0390       | \$0           | \$470,320       | \$930           |
| D1 RURAL LAND ONLY                 | 2,734        | 110,731.0892 | \$0           | \$2,251,810,483 | \$11,903,241    |
| D2 IMPROVEMENTS ON QUALIFIED AG L  | 358          |              | \$1,293,230   | \$20,542,765    | \$20,464,157    |
| D3 FARMLAND                        | 2            | 61.6600      | \$0           | \$1,322,030     | \$6,780         |
| D4 UNDEVELOPED RANCHLAND           | 45           | 955.8060     | \$0           | \$20,136,890    | \$1,990,790     |
| E1 SINGLE FAMILY RESIDENCE (RURAL) | 2,396        | 5,551.7269   | \$56,480,560  | \$829,633,027   | \$748,712,015   |
| E2 MOBILE HOME - RURAL ONLY        | 438          | 857.4522     | \$1,527,520   | \$68,618,629    | \$52,421,781    |
| E3 OUTBUILDINGS - RURAL ONLY       | 801          | 50.5000      | \$1,973,450   | \$33,683,277    | \$32,825,999    |
| E4 RURAL LAND NON QUALIFIED AG LA  | 332          | 1,877.7253   | \$0           | \$62,390,354    | \$61,539,781    |
| F1 REAL COMMERCIAL                 | 259          | 351.7448     | \$20,659,510  | \$140,934,396   | \$140,934,396   |
| F2 REAL INDUSTRIAL                 | 4            | 7.7010       | \$0           | \$12,065,420    | \$12,065,420    |
| J1 WATER SYSTEMS REAL & BPP        | 3            | 2.3625       | \$0           | \$75,330        | \$75,330        |
| J2 REAL & TANGIBLE PERSONAL, UTIL  | 2            |              | \$0           | \$55,310        | \$55,310        |
| J3 ELECTRIC COMPANIES              | 2            |              | \$0           | \$9,982,160     | \$9,982,160     |
| J4 TELEPHONE COMPANIES             | 22           | 0.3928       | \$0           | \$2,513,540     | \$2,513,540     |
| J6 PIPELINE                        | 2            |              | \$0           | \$69,885,130    | \$69,885,130    |
| J8 CABLE COMPANIES                 | 1            |              | \$0           | \$104,755       | \$104,755       |
| L1 TANGIBLE COMMERCIAL PROPERTIE   | 372          |              | \$0           | \$44,587,005    | \$44,587,005    |
| L2 INDUSTRIAL PP                   | 7            |              | \$0           | \$2,086,180     | \$2,086,180     |
| M1 TANGIBLE OTHER PERSONAL, MOBI   | 5            |              | \$20,540      | \$458,710       | \$458,710       |
| M3 MOBILE HOME ONLY - NO LAND      | 102          |              | \$369,000     | \$5,928,993     | \$5,429,104     |
| O SUBDIVISIONS RENDERED AS INVE    | 191          | 101.6400     | \$0           | \$7,152,140     | \$7,152,140     |
| S SPECIAL INVENTORY                | 1            |              | \$0           | \$18,720        | \$18,720        |
| X (DO NOT USE)                     | 204          | 1,049.5116   | \$16,463,450  | \$58,874,140    | \$0             |
| <b>Totals</b>                      | 124,694.7221 |              | \$186,118,820 | \$4,371,090,588 | \$1,889,246,711 |

## New Value

|                          |               |
|--------------------------|---------------|
| TOTAL NEW VALUE MARKET:  | \$186,118,820 |
| TOTAL NEW VALUE TAXABLE: | \$167,221,997 |

## New Exemptions

| Exemption                             | Description                                    | Count        |                         |
|---------------------------------------|--|--------------|-------------------------|
| EX-XV                                 | Other Exemptions (including public property, r | 3            | 2022 Market Value       |
| EX366                                 | HB366 Exempt                                   | 17           | 2022 Market Value       |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |              |                         |
| <b>Exemption</b>                      | <b>Description</b>                             | <b>Count</b> | <b>Exemption Amount</b> |
| DP                                    | Disability                                     | 2            | \$0                     |
| DV3                                   | Disabled Veterans 50% - 69%                    | 2            | \$22,000                |
| DV4                                   | Disabled Veterans 70% - 100%                   | 8            | \$94,255                |
| DV4S                                  | Disabled Veterans Surviving Spouse 70% - 100   | 1            | \$12,000                |
| DVHS                                  | Disabled Veteran Homestead                     | 11           | \$4,715,321             |
| HS                                    | Homestead                                      | 229          | \$0                     |
| OV65                                  | Over 65  | 152          | \$0                     |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b>  |  |              | <b>\$4,843,576</b>      |
| <b>NEW EXEMPTIONS VALUE LOSS</b>      |  |              | <b>\$5,476,496</b>      |

## Increased Exemptions

| Exemption                              | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$5,476,496</b>         |

## New Ag / Timber Exemptions

|                                   |                  |          |
|-----------------------------------|------------------|----------|
| 2022 Market Value                 | \$1,020,073      | Count: 4 |
| 2023 Ag/Timber Use                | \$27,370         |          |
| <b>NEW AG / TIMBER VALUE LOSS</b> |                  |          |
|                                   | <b>\$992,703</b> |          |

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,148                  | \$419,237      | \$56,482             | \$362,755       |
| <b>Category A Only</b> |                |                      |                 |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 849                    | \$449,198      | \$56,637             | \$392,561       |

**2023 CERTIFIED TOTALS**

FBL - ESD #2  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 17                            | \$12,807,025.00    | \$7,862,711      |

**2023 CERTIFIED TOTALS**

Property Count: 16,428

GBL - BLANCO COUNTY  
ARB Approved Totals

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| <b>Land</b>                |               | <b>Value</b>      |                           |                                |                |
|----------------------------|---------------|-------------------|---------------------------|--------------------------------|----------------|
| Homesite:                  |               | 508,371,891       |                           |                                |                |
| Non Homesite:              |               | 848,843,923       |                           |                                |                |
| Ag Market:                 |               | 8,019,379,040     |                           |                                |                |
| Timber Market:             |               | 0                 | <b>Total Land</b>         | (+)                            | 9,376,594,854  |
| <b>Improvement</b>         |               | <b>Value</b>      |                           |                                |                |
| Homesite:                  |               | 1,220,712,082     |                           |                                |                |
| Non Homesite:              |               | 1,061,533,997     | <b>Total Improvements</b> | (+)                            | 2,282,246,079  |
| <b>Non Real</b>            |               | <b>Count</b>      | <b>Value</b>              |                                |                |
| Personal Property:         | 959           |                   | 275,918,070               |                                |                |
| Mineral Property:          | 0             |                   | 0                         |                                |                |
| Autos:                     | 0             |                   | 0                         | <b>Total Non Real</b>          | (+)            |
|                            |               |                   |                           | <b>Market Value</b>            | =              |
|                            |               |                   |                           |                                | 275,918,070    |
|                            |               |                   |                           |                                | 11,934,759,003 |
| <b>Ag</b>                  |               | <b>Non Exempt</b> | <b>Exempt</b>             |                                |                |
| Total Productivity Market: | 7,956,666,350 |                   | 62,712,690                |                                |                |
| Ag Use:                    | 41,831,356    |                   | 516,070                   | <b>Productivity Loss</b>       | (-)            |
| Timber Use:                | 0             |                   | 0                         | <b>Appraised Value</b>         | =              |
| Productivity Loss:         | 7,914,834,994 |                   | 62,196,620                | <b>Homestead Cap</b>           | (-)            |
|                            |               |                   |                           | <b>Assessed Value</b>          | =              |
|                            |               |                   |                           | <b>Total Exemptions Amount</b> | (-)            |
|                            |               |                   |                           | (Breakdown on Next Page)       | 607,213,746    |
|                            |               |                   |                           | <b>Net Taxable</b>             | =              |
|                            |               |                   |                           |                                | 3,196,516,134  |

| <b>Freeze</b>   | <b>Assessed</b>    | <b>Taxable</b>     | <b>Actual Tax</b>     | <b>Ceiling</b>                 | <b>Count</b> |                            |
|-----------------|--------------------|--------------------|-----------------------|--------------------------------|--------------|----------------------------|
| DP              | 13,083,427         | 9,547,931          | 29,669.79             | 32,435.25                      | 53           |                            |
| DPS             | 543,820            | 427,556            | 1,461.00              | 1,828.45                       | 1            |                            |
| OV65            | 636,821,966        | 476,566,418        | 1,514,458.11          | 1,690,480.26                   | 1,765        |                            |
| <b>Total</b>    | <b>650,449,213</b> | <b>486,541,905</b> | <b>1,545,588.90</b>   | <b>1,724,743.96</b>            | <b>1,819</b> | <b>Freeze Taxable</b>      |
| <b>Tax Rate</b> | <b>0.3417100</b>   |                    |                       |                                |              | (-)                        |
|                 |                    |                    |                       |                                |              | 486,541,905                |
| <b>Transfer</b> | <b>Assessed</b>    | <b>Taxable</b>     | <b>Post % Taxable</b> | <b>Adjustment</b>              | <b>Count</b> |                            |
| OV65            | 615,438            | 482,350            | 319,408               | 162,942                        | 2            |                            |
| <b>Total</b>    | <b>615,438</b>     | <b>482,350</b>     | <b>319,408</b>        | <b>162,942</b>                 | <b>2</b>     | <b>Transfer Adjustment</b> |
|                 |                    |                    |                       |                                |              | (-)                        |
|                 |                    |                    |                       |                                |              | 162,942                    |
|                 |                    |                    |                       | <b>Freeze Adjusted Taxable</b> |              | =                          |
|                 |                    |                    |                       |                                |              | 2,709,811,287              |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,805,285.05 = 2,709,811,287 \* (0.3417100 / 100) + 1,545,588.90

Certified Estimate of Market Value: 11,934,759,003  
 Certified Estimate of Taxable Value: 3,196,516,134

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

**2023 CERTIFIED TOTALS**

Property Count: 16,428

GBL - BLANCO COUNTY

ARB Approved Totals

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**Exemption Breakdown**

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| CHODO            | 2     | 18,217,870         | 0                  | 18,217,870         |
| DP               | 61    | 0                  | 0                  | 0                  |
| DPS              | 1     | 0                  | 0                  | 0                  |
| DV1              | 53    | 0                  | 489,000            | 489,000            |
| DV1S             | 2     | 0                  | 10,000             | 10,000             |
| DV2              | 36    | 0                  | 364,500            | 364,500            |
| DV2S             | 1     | 0                  | 7,500              | 7,500              |
| DV3              | 31    | 0                  | 344,000            | 344,000            |
| DV4              | 103   | 0                  | 1,234,255          | 1,234,255          |
| DV4S             | 1     | 0                  | 12,000             | 12,000             |
| DVHS             | 111   | 0                  | 52,141,226         | 52,141,226         |
| DVHSS            | 1     | 0                  | 105,090            | 105,090            |
| EX-XA            | 1     | 0                  | 916,250            | 916,250            |
| EX-XG            | 3     | 0                  | 1,472,840          | 1,472,840          |
| EX-XI            | 7     | 0                  | 6,032,030          | 6,032,030          |
| EX-XL            | 2     | 0                  | 1,848,600          | 1,848,600          |
| EX-XN            | 11    | 0                  | 1,962,590          | 1,962,590          |
| EX-XO            | 1     | 0                  | 84,230             | 84,230             |
| EX-XU            | 26    | 0                  | 60,685,590         | 60,685,590         |
| EX-XV            | 214   | 0                  | 147,137,020        | 147,137,020        |
| EX-XV (Prorated) | 1     | 0                  | 65,215             | 65,215             |
| EX366            | 142   | 0                  | 153,910            | 153,910            |
| HS               | 3,722 | 304,166,892        | 0                  | 304,166,892        |
| OV65             | 1,997 | 9,763,138          | 0                  | 9,763,138          |
| <b>Totals</b>    |       | <b>332,147,900</b> | <b>275,065,846</b> | <b>607,213,746</b> |

**2023 CERTIFIED TOTALS**

Property Count: 31

GBL - BLANCO COUNTY  
Under ARB Review Totals

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| Land           | Value      |                   |     |            |
|----------------|------------|-------------------|-----|------------|
| Homesite:      | 203,820    |                   |     |            |
| Non Homesite:  | 4,478,320  |                   |     |            |
| Ag Market:     | 10,437,370 |                   |     |            |
| Timber Market: | 0          | <b>Total Land</b> | (+) | 15,119,510 |

| Improvement   | Value     |                           |     |            |
|---------------|-----------|---------------------------|-----|------------|
| Homesite:     | 1,027,530 |                           |     |            |
| Non Homesite: | 9,130,795 | <b>Total Improvements</b> | (+) | 10,158,325 |
|               |           |                           |     |            |

| Non Real           | Count | Value   |                       |     |            |
|--------------------|-------|---------|-----------------------|-----|------------|
| Personal Property: | 1     | 365,480 |                       |     |            |
| Mineral Property:  | 0     | 0       |                       |     |            |
| Autos:             | 0     | 0       | <b>Total Non Real</b> | (+) | 365,480    |
|                    |       |         | <b>Market Value</b>   | =   | 25,643,315 |

| Ag                         | Non Exempt | Exempt |                                 |     |            |
|----------------------------|------------|--------|---------------------------------|-----|------------|
| Total Productivity Market: | 10,437,370 | 0      |                                 |     |            |
| Ag Use:                    | 71,080     | 0      | <b>Productivity Loss</b>        | (-) | 10,366,290 |
| Timber Use:                | 0          | 0      | <b>Appraised Value</b>          | =   | 15,277,025 |
| Productivity Loss:         | 10,366,290 | 0      | <b>Homestead Cap</b>            | (-) | 31,489     |
|                            |            |        | <b>Assessed Value</b>           | =   | 15,245,536 |
|                            |            |        | <b>Total Exemptions Amount</b>  | (-) | 256,270    |
|                            |            |        | <b>(Breakdown on Next Page)</b> |     |            |
|                            |            |        | <b>Net Taxable</b>              | =   | 14,989,266 |

| Freeze          | Assessed         | Taxable        | Actual Tax  | Ceiling     | Count    |                       |                |
|-----------------|------------------|----------------|-------------|-------------|----------|-----------------------|----------------|
| OV65            | 519,090          | 410,272        | 0.00        | 0.00        | 1        |                       |                |
| <b>Total</b>    | <b>519,090</b>   | <b>410,272</b> | <b>0.00</b> | <b>0.00</b> | <b>1</b> | <b>Freeze Taxable</b> | (-)            |
| <b>Tax Rate</b> | <b>0.3417100</b> |                |             |             |          |                       | <b>410,272</b> |

**Freeze Adjusted Taxable** = 14,578,994

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $49,817.88 = 14,578,994 * (0.3417100 / 100) + 0.00$

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 21,913,530 |
| Certified Estimate of Taxable Value: | 11,855,000 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

Property Count: 31

GBL - BLANCO COUNTY  
Under ARB Review Totals

7/24/2023

1:22:05PM

**Exemption Breakdown**

| Exemption     | Count | Local          | State    | Total          |
|---------------|-------|----------------|----------|----------------|
| HS            | 3     | 246,270        | 0        | 246,270        |
| OV65          | 2     | 10,000         | 0        | 10,000         |
| <b>Totals</b> |       | <b>256,270</b> | <b>0</b> | <b>256,270</b> |

**2023 CERTIFIED TOTALS**

Property Count: 16,459

**GBL - BLANCO COUNTY**

Grand Totals

7/24/2023

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| <b>Land</b>                |               | <b>Value</b>      |                           |                                 |                |
|----------------------------|---------------|-------------------|---------------------------|---------------------------------|----------------|
| Homesite:                  |               | 508,575,711       |                           |                                 |                |
| Non Homesite:              |               | 853,322,243       |                           |                                 |                |
| Ag Market:                 |               | 8,029,816,410     |                           |                                 |                |
| Timber Market:             |               | 0                 | <b>Total Land</b>         | (+)                             | 9,391,714,364  |
| <b>Improvement</b>         |               | <b>Value</b>      |                           |                                 |                |
| Homesite:                  |               | 1,221,739,612     |                           |                                 |                |
| Non Homesite:              |               | 1,070,664,792     | <b>Total Improvements</b> | (+)                             | 2,292,404,404  |
| <b>Non Real</b>            |               | <b>Count</b>      | <b>Value</b>              |                                 |                |
| Personal Property:         | 960           |                   | 276,283,550               |                                 |                |
| Mineral Property:          | 0             |                   | 0                         |                                 |                |
| Autos:                     | 0             |                   | 0                         | <b>Total Non Real</b>           | (+)            |
|                            |               |                   |                           | <b>Market Value</b>             | =              |
|                            |               |                   |                           |                                 | 276,283,550    |
|                            |               |                   |                           |                                 | 11,960,402,318 |
| <b>Ag</b>                  |               | <b>Non Exempt</b> | <b>Exempt</b>             |                                 |                |
| Total Productivity Market: | 7,967,103,720 |                   | 62,712,690                |                                 |                |
| Ag Use:                    | 41,902,436    |                   | 516,070                   | <b>Productivity Loss</b>        | (-)            |
| Timber Use:                | 0             |                   | 0                         | <b>Appraised Value</b>          | =              |
| Productivity Loss:         | 7,925,201,284 |                   | 62,196,620                | <b>Homestead Cap</b>            | (-)            |
|                            |               |                   |                           | <b>Assessed Value</b>           | =              |
|                            |               |                   |                           | <b>Total Exemptions Amount</b>  | (-)            |
|                            |               |                   |                           | <b>(Breakdown on Next Page)</b> | 607,470,016    |
|                            |               |                   |                           | <b>Net Taxable</b>              | =              |
|                            |               |                   |                           |                                 | 3,211,505,400  |

| <b>Freeze</b>   | <b>Assessed</b>    | <b>Taxable</b>     | <b>Actual Tax</b>     | <b>Ceiling</b>                 | <b>Count</b> |                            |
|-----------------|--------------------|--------------------|-----------------------|--------------------------------|--------------|----------------------------|
| DP              | 13,083,427         | 9,547,931          | 29,669.79             | 32,435.25                      | 53           |                            |
| DPS             | 543,820            | 427,556            | 1,461.00              | 1,828.45                       | 1            |                            |
| OV65            | 637,341,056        | 476,976,690        | 1,514,458.11          | 1,690,480.26                   | 1,766        |                            |
| <b>Total</b>    | <b>650,968,303</b> | <b>486,952,177</b> | <b>1,545,588.90</b>   | <b>1,724,743.96</b>            | <b>1,820</b> | <b>Freeze Taxable</b>      |
| <b>Tax Rate</b> | <b>0.3417100</b>   |                    |                       |                                |              | (-)                        |
|                 |                    |                    |                       |                                |              | 486,952,177                |
| <b>Transfer</b> | <b>Assessed</b>    | <b>Taxable</b>     | <b>Post % Taxable</b> | <b>Adjustment</b>              | <b>Count</b> |                            |
| OV65            | 615,438            | 482,350            | 319,408               | 162,942                        | 2            |                            |
| <b>Total</b>    | <b>615,438</b>     | <b>482,350</b>     | <b>319,408</b>        | <b>162,942</b>                 | <b>2</b>     | <b>Transfer Adjustment</b> |
|                 |                    |                    |                       |                                |              | (-)                        |
|                 |                    |                    |                       |                                |              | 162,942                    |
|                 |                    |                    |                       | <b>Freeze Adjusted Taxable</b> |              | =                          |
|                 |                    |                    |                       |                                |              | 2,724,390,281              |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $10,855,102.93 = 2,724,390,281 * (0.3417100 / 100) + 1,545,588.90$

Certified Estimate of Market Value: 11,956,672,533  
 Certified Estimate of Taxable Value: 3,208,371,134

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

**2023 CERTIFIED TOTALS**

Property Count: 16,459

GBL - BLANCO COUNTY  
Grand Totals

7/24/2023

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**Exemption Breakdown**

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| CHODO            | 2     | 18,217,870         | 0                  | 18,217,870         |
| DP               | 61    | 0                  | 0                  | 0                  |
| DPS              | 1     | 0                  | 0                  | 0                  |
| DV1              | 53    | 0                  | 489,000            | 489,000            |
| DV1S             | 2     | 0                  | 10,000             | 10,000             |
| DV2              | 36    | 0                  | 364,500            | 364,500            |
| DV2S             | 1     | 0                  | 7,500              | 7,500              |
| DV3              | 31    | 0                  | 344,000            | 344,000            |
| DV4              | 103   | 0                  | 1,234,255          | 1,234,255          |
| DV4S             | 1     | 0                  | 12,000             | 12,000             |
| DVHS             | 111   | 0                  | 52,141,226         | 52,141,226         |
| DVHSS            | 1     | 0                  | 105,090            | 105,090            |
| EX-XA            | 1     | 0                  | 916,250            | 916,250            |
| EX-XG            | 3     | 0                  | 1,472,840          | 1,472,840          |
| EX-XI            | 7     | 0                  | 6,032,030          | 6,032,030          |
| EX-XL            | 2     | 0                  | 1,848,600          | 1,848,600          |
| EX-XN            | 11    | 0                  | 1,962,590          | 1,962,590          |
| EX-XO            | 1     | 0                  | 84,230             | 84,230             |
| EX-XU            | 26    | 0                  | 60,685,590         | 60,685,590         |
| EX-XV            | 214   | 0                  | 147,137,020        | 147,137,020        |
| EX-XV (Prorated) | 1     | 0                  | 65,215             | 65,215             |
| EX366            | 142   | 0                  | 153,910            | 153,910            |
| HS               | 3,725 | 304,413,162        | 0                  | 304,413,162        |
| OV65             | 1,999 | 9,773,138          | 0                  | 9,773,138          |
| <b>Totals</b>    |       | <b>332,404,170</b> | <b>275,065,846</b> | <b>607,470,016</b> |

**State Category Breakdown**

| State Code Description           | Count               | Acres        | New Value            | Market Value            | Taxable Value          |
|----------------------------------|---------------------|--------------|----------------------|-------------------------|------------------------|
| A SINGLE FAMILY RESIDENCE        | 2,071               | 1,733.4628   | \$90,821,720         | \$786,286,346           | \$583,251,314          |
| B MULTIFAMILY RESIDENCE          | 30                  | 13.4328      | \$13,047,610         | \$26,643,930            | \$26,590,407           |
| C1 VACANT LOTS AND LAND TRACTS   | 1,926               | 2,630.1551   | \$0                  | \$200,807,009           | \$200,198,509          |
| D1 QUALIFIED OPEN-SPACE LAND     | 7,682               | 414,083.0451 | \$0                  | \$7,956,635,670         | \$41,770,122           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 896                 |              | \$3,757,310          | \$51,211,960            | \$51,092,301           |
| E RURAL LAND, NON QUALIFIED OPE  | 6,327               | 29,230.2863  | \$126,484,150        | \$2,031,358,315         | \$1,652,584,111        |
| F1 COMMERCIAL REAL PROPERTY      | 575                 | 907.3181     | \$45,263,220         | \$324,672,759           | \$324,539,359          |
| F2 INDUSTRIAL AND MANUFACTURIN   | 4                   | 7.7010       | \$0                  | \$12,065,420            | \$12,065,420           |
| J1 WATER SYSTEMS                 | 4                   | 2.3625       | \$0                  | \$296,320               | \$296,320              |
| J2 GAS DISTRIBUTION SYSTEM       | 3                   |              | \$0                  | \$61,600                | \$61,600               |
| J3 ELECTRIC COMPANY (INCLUDING C | 19                  | 37.6530      | \$0                  | \$31,578,517            | \$31,578,517           |
| J4 TELEPHONE COMPANY (INCLUDI    | 57                  | 0.7645       | \$0                  | \$6,265,270             | \$6,265,270            |
| J6 PIPELAND COMPANY              | 6                   |              | \$0                  | \$77,973,380            | \$77,973,380           |
| J8 OTHER TYPE OF UTILITY         | 1                   |              | \$0                  | \$316,450               | \$316,450              |
| L1 COMMERCIAL PERSONAL PROPE     | 693                 |              | \$0                  | \$154,582,180           | \$154,582,180          |
| L2 INDUSTRIAL AND MANUFACTURIN   | 38                  |              | \$0                  | \$16,128,070            | \$16,128,070           |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 173                 |              | \$1,497,300          | \$11,624,452            | \$9,547,594            |
| O RESIDENTIAL INVENTORY          | 192                 | 104.2400     | \$0                  | \$7,153,700             | \$7,153,700            |
| S SPECIAL INVENTORY TAX          | 4                   |              | \$0                  | \$521,510               | \$521,510              |
| X TOTALLY EXEMPT PROPERTY        | 409                 | 11,793.7385  | \$17,650,540         | \$238,576,145           | \$0                    |
| <b>Totals</b>                    | <b>460,544.1597</b> |              | <b>\$298,521,850</b> | <b>\$11,934,759,003</b> | <b>\$3,196,516,134</b> |

**State Category Breakdown**

| State Code Description          | Count           | Acres    | New Value        | Market Value        | Taxable Value       |
|---------------------------------|-----------------|----------|------------------|---------------------|---------------------|
| A SINGLE FAMILY RESIDENCE       | 3               | 1.1670   | \$194,530        | \$859,540           | \$702,463           |
| C1 VACANT LOTS AND LAND TRACTS  | 3               | 12.3590  | \$0              | \$388,290           | \$388,290           |
| D1 QUALIFIED OPEN-SPACE LAND    | 11              | 712.1090 | \$0              | \$10,437,370        | \$71,080            |
| D2 IMPROVEMENTS ON QUALIFIED OP | 3               |          | \$0              | \$769,720           | \$769,720           |
| E RURAL LAND, NON QUALIFIED OPE | 9               | 46.6400  | \$662,410        | \$5,249,070         | \$5,118,388         |
| F1 COMMERCIAL REAL PROPERTY     | 8               | 21.0840  | \$0              | \$4,319,065         | \$4,319,065         |
| F2 INDUSTRIAL AND MANUFACTURIN  | 1               | 7.6900   | \$0              | \$3,254,780         | \$3,254,780         |
| J8 OTHER TYPE OF UTILITY        | 1               |          | \$0              | \$157,620           | \$157,620           |
| L1 COMMERCIAL PERSONAL PROPE    | 1               |          | \$0              | \$207,860           | \$207,860           |
| <b>Totals</b>                   | <b>801.0490</b> |          | <b>\$856,940</b> | <b>\$25,643,315</b> | <b>\$14,989,266</b> |

**State Category Breakdown**

| State Code Description           | Count               | Acres        | New Value            | Market Value            | Taxable Value          |
|----------------------------------|---------------------|--------------|----------------------|-------------------------|------------------------|
| A SINGLE FAMILY RESIDENCE        | 2,074               | 1,734.6298   | \$91,016,250         | \$787,145,886           | \$583,953,777          |
| B MULTIFAMILY RESIDENCE          | 30                  | 13.4328      | \$13,047,610         | \$26,643,930            | \$26,590,407           |
| C1 VACANT LOTS AND LAND TRACTS   | 1,929               | 2,642.5141   | \$0                  | \$201,195,299           | \$200,586,799          |
| D1 QUALIFIED OPEN-SPACE LAND     | 7,693               | 414,795.1541 | \$0                  | \$7,967,073,040         | \$41,841,202           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 899                 |              | \$3,757,310          | \$51,981,680            | \$51,862,021           |
| E RURAL LAND, NON QUALIFIED OPE  | 6,336               | 29,276.9263  | \$127,146,560        | \$2,036,607,385         | \$1,657,702,499        |
| F1 COMMERCIAL REAL PROPERTY      | 583                 | 928.4021     | \$45,263,220         | \$328,991,824           | \$328,858,424          |
| F2 INDUSTRIAL AND MANUFACTURIN   | 5                   | 15.3910      | \$0                  | \$15,320,200            | \$15,320,200           |
| J1 WATER SYSTEMS                 | 4                   | 2.3625       | \$0                  | \$296,320               | \$296,320              |
| J2 GAS DISTRIBUTION SYSTEM       | 3                   |              | \$0                  | \$61,600                | \$61,600               |
| J3 ELECTRIC COMPANY (INCLUDING C | 19                  | 37.6530      | \$0                  | \$31,578,517            | \$31,578,517           |
| J4 TELEPHONE COMPANY (INCLUDI    | 57                  | 0.7645       | \$0                  | \$6,265,270             | \$6,265,270            |
| J6 PIPELAND COMPANY              | 6                   |              | \$0                  | \$77,973,380            | \$77,973,380           |
| J8 OTHER TYPE OF UTILITY         | 2                   |              | \$0                  | \$474,070               | \$474,070              |
| L1 COMMERCIAL PERSONAL PROPE     | 694                 |              | \$0                  | \$154,790,040           | \$154,790,040          |
| L2 INDUSTRIAL AND MANUFACTURIN   | 38                  |              | \$0                  | \$16,128,070            | \$16,128,070           |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 173                 |              | \$1,497,300          | \$11,624,452            | \$9,547,594            |
| O RESIDENTIAL INVENTORY          | 192                 | 104.2400     | \$0                  | \$7,153,700             | \$7,153,700            |
| S SPECIAL INVENTORY TAX          | 4                   |              | \$0                  | \$521,510               | \$521,510              |
| X TOTALLY EXEMPT PROPERTY        | 409                 | 11,793.7385  | \$17,650,540         | \$238,576,145           | \$0                    |
| <b>Totals</b>                    | <b>461,345.2087</b> |              | <b>\$299,378,790</b> | <b>\$11,960,402,318</b> | <b>\$3,211,505,400</b> |

**2023 CERTIFIED TOTALS**

Property Count: 16,428

GBL - BLANCO COUNTY

ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description             | Count               | Acres        | New Value            | Market Value            | Taxable Value          |
|------------------------------------|---------------------|--------------|----------------------|-------------------------|------------------------|
| A (DO NOT USE)                     | 4                   | 2.8840       | \$0                  | \$1,181,060             | \$872,985              |
| A1 SINGLE FAMILY RESIDENCE         | 1,888               | 1,610.1062   | \$90,278,390         | \$752,143,237           | \$560,288,407          |
| A2 MOBILE HOME                     | 208                 | 120.4726     | \$543,330            | \$32,775,690            | \$21,903,563           |
| A3 SINGLE FAMILY RESIDENCE- WATER  | 13                  |              | \$0                  | \$186,359               | \$186,359              |
| B1 RESIDENTIAL MULTI FAMILY        | 13                  | 8.4847       | \$12,952,830         | \$22,254,075            | \$22,242,075           |
| B2 DUPLEX                          | 18                  | 4.9481       | \$94,780             | \$4,389,855             | \$4,348,332            |
| C1 VACANT LOTS -                   | 1,207               | 577.4588     | \$0                  | \$103,914,113           | \$103,470,613          |
| C2 COMMERCIAL LOTS - CITY LIMITS   | 5                   | 14.6810      | \$0                  | \$2,337,822             | \$2,337,822            |
| C3 VACANT LOTS- RURAL ONLY         | 715                 | 2,038.0153   | \$0                  | \$94,555,074            | \$94,390,074           |
| D (DO NOT USE)                     | 8                   | 237.4740     | \$0                  | \$4,528,470             | \$21,540               |
| D1 RURAL LAND ONLY                 | 7,590               | 411,392.2353 | \$0                  | \$7,900,764,444         | \$41,871,028           |
| D2 IMPROVEMENTS ON QUALIFIED AG L  | 896                 |              | \$3,757,310          | \$51,211,960            | \$51,092,301           |
| D3 FARMLAND                        | 2                   | 61.6600      | \$0                  | \$1,322,030             | \$6,780                |
| D4 UNDEVELOPED RANCHLAND           | 118                 | 2,642.9260   | \$0                  | \$58,820,249            | \$8,658,362            |
| E (DO NOT USE)                     | 1                   | 1.0000       | \$0                  | \$13,090                | \$10,472               |
| E1 SINGLE FAMILY RESIDENCE (RURAL) | 5,093               | 10,989.5619  | \$118,400,110        | \$1,708,149,832         | \$1,370,532,480        |
| E2 MOBILE HOME - RURAL ONLY        | 710                 | 1,267.5903   | \$2,463,850          | \$109,055,634           | \$72,731,965           |
| E3 OUTBUILDINGS - RURAL ONLY       | 1,491               | 96.2400      | \$5,576,860          | \$67,649,725            | \$65,805,806           |
| E4 RURAL LAND NON QUALIFIED AG LA  | 687                 | 16,624.6439  | \$43,330             | \$137,690,511           | \$134,715,802          |
| F1 REAL COMMERCIAL                 | 575                 | 907.3181     | \$45,263,220         | \$324,672,759           | \$324,539,359          |
| F2 REAL INDUSTRIAL                 | 4                   | 7.7010       | \$0                  | \$12,065,420            | \$12,065,420           |
| J1 WATER SYSTEMS REAL & BPP        | 4                   | 2.3625       | \$0                  | \$296,320               | \$296,320              |
| J2 REAL & TANGIBLE PERSONAL, UTIL  | 3                   |              | \$0                  | \$61,600                | \$61,600               |
| J3 ELECTRIC COMPANIES              | 19                  | 37.6530      | \$0                  | \$31,578,517            | \$31,578,517           |
| J4 TELEPHONE COMPANIES             | 57                  | 0.7645       | \$0                  | \$6,265,270             | \$6,265,270            |
| J6 PIPELINE                        | 6                   |              | \$0                  | \$77,973,380            | \$77,973,380           |
| J8 CABLE COMPANIES                 | 1                   |              | \$0                  | \$316,450               | \$316,450              |
| L1 TANGIBLE COMMERCIAL PROPERTIE   | 693                 |              | \$0                  | \$154,582,180           | \$154,582,180          |
| L2 INDUSTRIAL PP                   | 38                  |              | \$0                  | \$16,128,070            | \$16,128,070           |
| M1 TANGIBLE OTHER PERSONAL, MOBI   | 8                   |              | \$141,900            | \$698,710               | \$674,982              |
| M3 MOBILE HOME ONLY - NO LAND      | 165                 |              | \$1,355,400          | \$10,925,742            | \$8,872,612            |
| O SUBDIVISIONS RENDERED AS INVE    | 192                 | 104.2400     | \$0                  | \$7,153,700             | \$7,153,700            |
| S SPECIAL INVENTORY                | 4                   |              | \$0                  | \$521,510               | \$521,510              |
| X (DO NOT USE)                     | 409                 | 11,793.7385  | \$17,650,540         | \$238,576,145           | \$0                    |
| <b>Totals</b>                      | <b>460,544.1597</b> |              | <b>\$298,521,850</b> | <b>\$11,934,759,003</b> | <b>\$3,196,516,136</b> |

**2023 CERTIFIED TOTALS**

Property Count: 31

GBL - BLANCO COUNTY  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description            | Count | Acres    | New Value | Market Value | Taxable Value |
|-----------------------------------|-------|----------|-----------|--------------|---------------|
| A1 SINGLE FAMILY RESIDENCE        | 3     | 1.1670   | \$194,530 | \$859,540    | \$702,463     |
| C1 VACANT LOTS -                  | 1     | 0.2690   | \$0       | \$69,120     | \$69,120      |
| C3 VACANT LOTS- RURAL ONLY        | 2     | 12.0900  | \$0       | \$319,170    | \$319,170     |
| D1 RURAL LAND ONLY                | 11    | 712.1090 | \$0       | \$10,437,370 | \$71,080      |
| D2 IMPROVEMENTS ON QUALIFIED AG L | 3     |          | \$0       | \$769,720    | \$769,720     |
| E1 SINGLE FAMILY RESIDENCE (RURAL | 5     | 27.2200  | \$655,360 | \$4,547,860  | \$4,417,178   |
| E2 MOBILE HOME - RURAL ONLY       | 3     | 19.4200  | \$0       | \$629,650    | \$629,650     |
| E3 OUTBUILDINGS - RURAL ONLY      | 3     |          | \$7,050   | \$71,560     | \$71,560      |
| F1 REAL COMMERCIAL                | 8     | 21.0840  | \$0       | \$4,319,065  | \$4,319,065   |
| F2 REAL INDUSTRIAL                | 1     | 7.6900   | \$0       | \$3,254,780  | \$3,254,780   |
| J8 CABLE COMPANIES                | 1     |          | \$0       | \$157,620    | \$157,620     |
| L1 TANGIBLE COMMERCIAL PROPERTIE  | 1     |          | \$0       | \$207,860    | \$207,860     |
| <b>Totals</b>                     |       | 801.0490 | \$856,940 | \$25,643,315 | \$14,989,266  |

**2023 CERTIFIED TOTALS**

Property Count: 16,459

GBL - BLANCO COUNTY

Grand Totals

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**CAD State Category Breakdown**

| State Code Description             | Count               | Acres        | New Value            | Market Value            | Taxable Value          |
|------------------------------------|---------------------|--------------|----------------------|-------------------------|------------------------|
| A (DO NOT USE)                     | 4                   | 2.8840       | \$0                  | \$1,181,060             | \$872,985              |
| A1 SINGLE FAMILY RESIDENCE         | 1,891               | 1,611.2732   | \$90,472,920         | \$753,002,777           | \$560,990,870          |
| A2 MOBILE HOME                     | 208                 | 120.4726     | \$543,330            | \$32,775,690            | \$21,903,563           |
| A3 SINGLE FAMILY RESIDENCE- WATER  | 13                  |              | \$0                  | \$186,359               | \$186,359              |
| B1 RESIDENTIAL MULTI FAMILY        | 13                  | 8.4847       | \$12,952,830         | \$22,254,075            | \$22,242,075           |
| B2 DUPLEX                          | 18                  | 4.9481       | \$94,780             | \$4,389,855             | \$4,348,332            |
| C1 VACANT LOTS -                   | 1,208               | 577.7278     | \$0                  | \$103,983,233           | \$103,539,733          |
| C2 COMMERCIAL LOTS - CITY LIMITS   | 5                   | 14.6810      | \$0                  | \$2,337,822             | \$2,337,822            |
| C3 VACANT LOTS- RURAL ONLY         | 717                 | 2,050.1053   | \$0                  | \$94,874,244            | \$94,709,244           |
| D (DO NOT USE)                     | 8                   | 237.4740     | \$0                  | \$4,528,470             | \$21,540               |
| D1 RURAL LAND ONLY                 | 7,601               | 412,104.3443 | \$0                  | \$7,911,201,814         | \$41,942,108           |
| D2 IMPROVEMENTS ON QUALIFIED AG L  | 899                 |              | \$3,757,310          | \$51,981,680            | \$51,862,021           |
| D3 FARMLAND                        | 2                   | 61.6600      | \$0                  | \$1,322,030             | \$6,780                |
| D4 UNDEVELOPED RANCHLAND           | 118                 | 2,642.9260   | \$0                  | \$58,820,249            | \$8,658,362            |
| E (DO NOT USE)                     | 1                   | 1.0000       | \$0                  | \$13,090                | \$10,472               |
| E1 SINGLE FAMILY RESIDENCE (RURAL) | 5,098               | 11,016.7819  | \$119,055,470        | \$1,712,697,692         | \$1,374,949,658        |
| E2 MOBILE HOME - RURAL ONLY        | 713                 | 1,287.0103   | \$2,463,850          | \$109,685,284           | \$73,361,615           |
| E3 OUTBUILDINGS - RURAL ONLY       | 1,494               | 96.2400      | \$5,583,910          | \$67,721,285            | \$65,877,366           |
| E4 RURAL LAND NON QUALIFIED AG LA  | 687                 | 16,624.6439  | \$43,330             | \$137,690,511           | \$134,715,802          |
| F1 REAL COMMERCIAL                 | 583                 | 928.4021     | \$45,263,220         | \$328,991,824           | \$328,858,424          |
| F2 REAL INDUSTRIAL                 | 5                   | 15.3910      | \$0                  | \$15,320,200            | \$15,320,200           |
| J1 WATER SYSTEMS REAL & BPP        | 4                   | 2.3625       | \$0                  | \$296,320               | \$296,320              |
| J2 REAL & TANGIBLE PERSONAL, UTIL  | 3                   |              | \$0                  | \$61,600                | \$61,600               |
| J3 ELECTRIC COMPANIES              | 19                  | 37.6530      | \$0                  | \$31,578,517            | \$31,578,517           |
| J4 TELEPHONE COMPANIES             | 57                  | 0.7645       | \$0                  | \$6,265,270             | \$6,265,270            |
| J6 PIPELINE                        | 6                   |              | \$0                  | \$77,973,380            | \$77,973,380           |
| J8 CABLE COMPANIES                 | 2                   |              | \$0                  | \$474,070               | \$474,070              |
| L1 TANGIBLE COMMERCIAL PROPERTIE   | 694                 |              | \$0                  | \$154,790,040           | \$154,790,040          |
| L2 INDUSTRIAL PP                   | 38                  |              | \$0                  | \$16,128,070            | \$16,128,070           |
| M1 TANGIBLE OTHER PERSONAL, MOBI   | 8                   |              | \$141,900            | \$698,710               | \$674,982              |
| M3 MOBILE HOME ONLY - NO LAND      | 165                 |              | \$1,355,400          | \$10,925,742            | \$8,872,612            |
| O SUBDIVISIONS RENDERED AS INVE    | 192                 | 104.2400     | \$0                  | \$7,153,700             | \$7,153,700            |
| S SPECIAL INVENTORY                | 4                   |              | \$0                  | \$521,510               | \$521,510              |
| X (DO NOT USE)                     | 409                 | 11,793.7385  | \$17,650,540         | \$238,576,145           | \$0                    |
| <b>Totals</b>                      | <b>461,345.2087</b> |              | <b>\$299,378,790</b> | <b>\$11,960,402,318</b> | <b>\$3,211,505,402</b> |

**2023 CERTIFIED TOTALS**

Property Count: 16,459

GBL - BLANCO COUNTY  
Effective Rate Assumption

7/24/2023 1:22:05PM

**New Value**

|                                 |                      |
|---------------------------------|----------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$299,378,790</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$262,052,864</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |
|---------------------------------------|--|-------|-------------------|
| EX-XV                                 | Other Exemptions (including public property, r | 3     | 2022 Market Value |
| EX366                                 | HB366 Exempt                                   | 30    | 2022 Market Value |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   |

| Exemption                            | Description                                  | Count | Exemption Amount    |
|--------------------------------------|--|-------|---------------------|
| DP                                   | Disability                                   | 7     | \$0                 |
| DV1                                  | Disabled Veterans 10% - 29%                  | 2     | \$10,000            |
| DV2                                  | Disabled Veterans 30% - 49%                  | 1     | \$7,500             |
| DV3                                  | Disabled Veterans 50% - 69%                  | 2     | \$22,000            |
| DV4                                  | Disabled Veterans 70% - 100%                 | 10    | \$118,255           |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100 | 1     | \$12,000            |
| DVHS                                 | Disabled Veteran Homestead                   | 15    | \$6,119,611         |
| HS                                   | Homestead                                    | 334   | \$29,392,920        |
| OV65                                 | Over 65                                      | 242   | \$1,150,006         |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |  |       | <b>\$36,832,292</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |  |       | <b>\$37,469,252</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| HS                                     | Homestead   | 3,357 | \$257,083,427              |
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       | <b>\$257,083,427</b>       |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$294,552,679</b>       |

**New Ag / Timber Exemptions**

|                                   |                    |           |
|-----------------------------------|--------------------|-----------|
| 2022 Market Value                 | \$4,296,300        | Count: 16 |
| 2023 Ag/Timber Use                | \$110,170          |           |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$4,186,130</b> |           |

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

## Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 3,687                  | \$414,330      | \$140,691            | \$273,639       |
| <b>Category A Only</b> |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,231                  | \$422,611      | \$148,977            | \$273,634       |

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 16,413

GWD - BL-PED GROUNDWATER CONS DIST

ARB Approved Totals

7/24/2023

1:22:38PM

| <b>Land</b>                |               | <b>Value</b>      |                           |                                 |                |
|----------------------------|---------------|-------------------|---------------------------|---------------------------------|----------------|
| Homesite:                  |               | 508,177,761       |                           |                                 |                |
| Non Homesite:              |               | 848,604,893       |                           |                                 |                |
| Ag Market:                 |               | 8,006,993,564     |                           |                                 |                |
| Timber Market:             | 0             | <b>Total Land</b> |                           | (+)                             | 9,363,776,218  |
| <b>Improvement</b>         |               | <b>Value</b>      |                           |                                 |                |
| Homesite:                  |               | 1,219,789,612     |                           |                                 |                |
| Non Homesite:              |               | 1,061,687,897     | <b>Total Improvements</b> | (+)                             | 2,281,477,509  |
| <b>Non Real</b>            |               | <b>Count</b>      | <b>Value</b>              |                                 |                |
| Personal Property:         | 959           |                   | 275,918,070               |                                 |                |
| Mineral Property:          | 0             |                   | 0                         |                                 |                |
| Autos:                     | 0             |                   | 0                         | <b>Total Non Real</b>           | (+)            |
|                            |               |                   |                           | <b>Market Value</b>             | =              |
|                            |               |                   |                           |                                 | 275,918,070    |
|                            |               |                   |                           |                                 | 11,921,171,797 |
| <b>Ag</b>                  |               | <b>Non Exempt</b> | <b>Exempt</b>             |                                 |                |
| Total Productivity Market: | 7,944,280,874 |                   | 62,712,690                |                                 |                |
| Ag Use:                    | 41,757,812    |                   | 516,070                   | <b>Productivity Loss</b>        | (-)            |
| Timber Use:                | 0             |                   | 0                         | <b>Appraised Value</b>          | =              |
| Productivity Loss:         | 7,902,523,062 |                   | 62,196,620                | <b>Homestead Cap</b>            | (-)            |
|                            |               |                   |                           | <b>Assessed Value</b>           | =              |
|                            |               |                   |                           | <b>Total Exemptions Amount</b>  | (-)            |
|                            |               |                   |                           | <b>(Breakdown on Next Page)</b> | 293,283,716    |
|                            |               |                   |                           | <b>Net Taxable</b>              | =              |
|                            |               |                   |                           |                                 | 3,509,259,899  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $706,308.74 = 3,509,259,899 * (0.020127 / 100)$

Certified Estimate of Market Value: 11,921,171,797  
 Certified Estimate of Taxable Value: 3,509,259,899

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

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CHODO            | 2     | 18,217,870        | 0                  | 18,217,870         |
| DP               | 61    | 0                 | 0                  | 0                  |
| DPS              | 1     | 0                 | 0                  | 0                  |
| DV1              | 53    | 0                 | 489,000            | 489,000            |
| DV1S             | 2     | 0                 | 10,000             | 10,000             |
| DV2              | 36    | 0                 | 364,500            | 364,500            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 31    | 0                 | 344,000            | 344,000            |
| DV4              | 103   | 0                 | 1,234,255          | 1,234,255          |
| DV4S             | 1     | 0                 | 12,000             | 12,000             |
| DVHS             | 111   | 0                 | 52,141,226         | 52,141,226         |
| DVHSS            | 1     | 0                 | 105,090            | 105,090            |
| EX-XA            | 1     | 0                 | 916,250            | 916,250            |
| EX-XG            | 3     | 0                 | 1,472,840          | 1,472,840          |
| EX-XI            | 7     | 0                 | 6,032,030          | 6,032,030          |
| EX-XL            | 2     | 0                 | 1,848,600          | 1,848,600          |
| EX-XN            | 11    | 0                 | 1,962,590          | 1,962,590          |
| EX-XO            | 1     | 0                 | 84,230             | 84,230             |
| EX-XU            | 26    | 0                 | 60,685,590         | 60,685,590         |
| EX-XV            | 214   | 0                 | 147,137,020        | 147,137,020        |
| EX-XV (Prorated) | 1     | 0                 | 65,215             | 65,215             |
| EX366            | 142   | 0                 | 153,910            | 153,910            |
| HS               | 3,719 | 0                 | 0                  | 0                  |
| OV65             | 1,995 | 0                 | 0                  | 0                  |
| <b>Totals</b>    |       | <b>18,217,870</b> | <b>275,065,846</b> | <b>293,283,716</b> |

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 31

GWD - BL-PED GROUNDWATER CONS DIST  
Under ARB Review Totals

7/24/2023 1:22:38PM

| <b>Land</b>                |            | <b>Value</b>      |                                 |            |            |
|----------------------------|------------|-------------------|---------------------------------|------------|------------|
| Homesite:                  |            | 203,820           |                                 |            |            |
| Non Homesite:              |            | 4,478,320         |                                 |            |            |
| Ag Market:                 |            | 10,437,370        |                                 |            |            |
| Timber Market:             | 0          | <b>Total Land</b> | (+)                             | 15,119,510 |            |
| <b>Improvement</b>         |            | <b>Value</b>      |                                 |            |            |
| Homesite:                  |            | 1,027,530         |                                 |            |            |
| Non Homesite:              |            | 9,130,795         | <b>Total Improvements</b>       | (+)        | 10,158,325 |
| <b>Non Real</b>            |            | <b>Count</b>      | <b>Value</b>                    |            |            |
| Personal Property:         | 1          | 365,480           |                                 |            |            |
| Mineral Property:          | 0          | 0                 |                                 |            |            |
| Autos:                     | 0          | 0                 | <b>Total Non Real</b>           | (+)        | 365,480    |
|                            |            |                   | <b>Market Value</b>             | =          | 25,643,315 |
| <b>Ag</b>                  |            | <b>Non Exempt</b> | <b>Exempt</b>                   |            |            |
| Total Productivity Market: | 10,437,370 | 0                 |                                 |            |            |
| Ag Use:                    | 71,080     | 0                 | <b>Productivity Loss</b>        | (-)        | 10,366,290 |
| Timber Use:                | 0          | 0                 | <b>Appraised Value</b>          | =          | 15,277,025 |
| Productivity Loss:         | 10,366,290 | 0                 | <b>Homestead Cap</b>            | (-)        | 31,489     |
|                            |            |                   | <b>Assessed Value</b>           | =          | 15,245,536 |
|                            |            |                   | <b>Total Exemptions Amount</b>  | (-)        | 0          |
|                            |            |                   | <b>(Breakdown on Next Page)</b> |            |            |
|                            |            |                   | <b>Net Taxable</b>              | =          | 15,245,536 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

3,068.47 = 15,245,536 \* (0.020127 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 21,913,530 |
| Certified Estimate of Taxable Value: | 11,879,291 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**Exemption Breakdown**

| Exemption     | Count    | Local    | State    | Total    |
|---------------|----------|----------|----------|----------|
| HS            | 3        | 0        | 0        | 0        |
| OV65          | 2        | 0        | 0        | 0        |
| <b>Totals</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

**2023 CERTIFIED TOTALS**

Property Count: 16,444

GWD - BL-PED GROUNDWATER CONS DIST  
Grand Totals

7/24/2023 1:22:38PM

| <b>Land</b>                |               | <b>Value</b>      |                           |                                 |                |
|----------------------------|---------------|-------------------|---------------------------|---------------------------------|----------------|
| Homesite:                  |               | 508,381,581       |                           |                                 |                |
| Non Homesite:              |               | 853,083,213       |                           |                                 |                |
| Ag Market:                 |               | 8,017,430,934     |                           |                                 |                |
| Timber Market:             | 0             | <b>Total Land</b> |                           | (+)                             | 9,378,895,728  |
| <b>Improvement</b>         |               | <b>Value</b>      |                           |                                 |                |
| Homesite:                  |               | 1,220,817,142     |                           |                                 |                |
| Non Homesite:              |               | 1,070,818,692     | <b>Total Improvements</b> | (+)                             | 2,291,635,834  |
| <b>Non Real</b>            |               | <b>Count</b>      | <b>Value</b>              |                                 |                |
| Personal Property:         | 960           |                   | 276,283,550               |                                 |                |
| Mineral Property:          | 0             |                   | 0                         |                                 |                |
| Autos:                     | 0             |                   | 0                         | <b>Total Non Real</b>           | (+)            |
|                            |               |                   |                           | <b>Market Value</b>             | =              |
|                            |               |                   |                           |                                 | 276,283,550    |
|                            |               |                   |                           |                                 | 11,946,815,112 |
| <b>Ag</b>                  |               | <b>Non Exempt</b> | <b>Exempt</b>             |                                 |                |
| Total Productivity Market: | 7,954,718,244 |                   | 62,712,690                |                                 |                |
| Ag Use:                    | 41,828,892    |                   | 516,070                   | <b>Productivity Loss</b>        | (-)            |
| Timber Use:                | 0             |                   | 0                         | <b>Appraised Value</b>          | =              |
| Productivity Loss:         | 7,912,889,352 |                   | 62,196,620                | <b>Homestead Cap</b>            | (-)            |
|                            |               |                   |                           | <b>Assessed Value</b>           | =              |
|                            |               |                   |                           | <b>Total Exemptions Amount</b>  | (-)            |
|                            |               |                   |                           | <b>(Breakdown on Next Page)</b> | 293,283,716    |
|                            |               |                   |                           | <b>Net Taxable</b>              | =              |
|                            |               |                   |                           |                                 | 3,524,505,435  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $709,377.21 = 3,524,505,435 * (0.020127 / 100)$

Certified Estimate of Market Value: 11,943,085,327  
 Certified Estimate of Taxable Value: 3,521,139,190

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

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CHODO            | 2     | 18,217,870        | 0                  | 18,217,870         |
| DP               | 61    | 0                 | 0                  | 0                  |
| DPS              | 1     | 0                 | 0                  | 0                  |
| DV1              | 53    | 0                 | 489,000            | 489,000            |
| DV1S             | 2     | 0                 | 10,000             | 10,000             |
| DV2              | 36    | 0                 | 364,500            | 364,500            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 31    | 0                 | 344,000            | 344,000            |
| DV4              | 103   | 0                 | 1,234,255          | 1,234,255          |
| DV4S             | 1     | 0                 | 12,000             | 12,000             |
| DVHS             | 111   | 0                 | 52,141,226         | 52,141,226         |
| DVHSS            | 1     | 0                 | 105,090            | 105,090            |
| EX-XA            | 1     | 0                 | 916,250            | 916,250            |
| EX-XG            | 3     | 0                 | 1,472,840          | 1,472,840          |
| EX-XI            | 7     | 0                 | 6,032,030          | 6,032,030          |
| EX-XL            | 2     | 0                 | 1,848,600          | 1,848,600          |
| EX-XN            | 11    | 0                 | 1,962,590          | 1,962,590          |
| EX-XO            | 1     | 0                 | 84,230             | 84,230             |
| EX-XU            | 26    | 0                 | 60,685,590         | 60,685,590         |
| EX-XV            | 214   | 0                 | 147,137,020        | 147,137,020        |
| EX-XV (Prorated) | 1     | 0                 | 65,215             | 65,215             |
| EX366            | 142   | 0                 | 153,910            | 153,910            |
| HS               | 3,722 | 0                 | 0                  | 0                  |
| OV65             | 1,997 | 0                 | 0                  | 0                  |
| <b>Totals</b>    |       | <b>18,217,870</b> | <b>275,065,846</b> | <b>293,283,716</b> |

**State Category Breakdown**

| State Code Description           | Count               | Acres        | New Value            | Market Value            | Taxable Value          |
|----------------------------------|---------------------|--------------|----------------------|-------------------------|------------------------|
| A SINGLE FAMILY RESIDENCE        | 2,070               | 1,733.3228   | \$90,821,720         | \$786,009,116           | \$687,359,629          |
| B MULTIFAMILY RESIDENCE          | 30                  | 13.4328      | \$13,047,610         | \$26,643,930            | \$26,611,743           |
| C1 VACANT LOTS AND LAND TRACTS   | 1,927               | 2,631.1169   | \$0                  | \$200,924,529           | \$200,316,029          |
| D1 QUALIFIED OPEN-SPACE LAND     | 7,670               | 413,371.5418 | \$0                  | \$7,944,250,194         | \$41,696,578           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 896                 |              | \$3,757,310          | \$51,211,960            | \$51,092,301           |
| E RURAL LAND, NON QUALIFIED OPE  | 6,324               | 29,222.2998  | \$126,484,150        | \$2,030,320,025         | \$1,860,407,177        |
| F1 COMMERCIAL REAL PROPERTY      | 576                 | 907.7681     | \$45,263,220         | \$324,726,759           | \$324,648,530          |
| F2 INDUSTRIAL AND MANUFACTURIN   | 4                   | 7.7010       | \$0                  | \$12,065,420            | \$12,065,420           |
| J1 WATER SYSTEMS                 | 4                   | 2.3625       | \$0                  | \$296,320               | \$296,320              |
| J2 GAS DISTRIBUTION SYSTEM       | 3                   |              | \$0                  | \$61,600                | \$61,600               |
| J3 ELECTRIC COMPANY (INCLUDING C | 19                  | 37.6530      | \$0                  | \$31,578,517            | \$31,578,517           |
| J4 TELEPHONE COMPANY (INCLUDI    | 57                  | 0.7645       | \$0                  | \$6,265,270             | \$6,265,270            |
| J6 PIPELAND COMPANY              | 6                   |              | \$0                  | \$77,973,380            | \$77,973,380           |
| J8 OTHER TYPE OF UTILITY         | 1                   |              | \$0                  | \$316,450               | \$316,450              |
| L1 COMMERCIAL PERSONAL PROPE     | 693                 |              | \$0                  | \$154,582,180           | \$154,582,180          |
| L2 INDUSTRIAL AND MANUFACTURIN   | 38                  |              | \$0                  | \$16,128,070            | \$16,128,070           |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 171                 |              | \$1,497,300          | \$11,566,722            | \$10,185,495           |
| O RESIDENTIAL INVENTORY          | 192                 | 104.2400     | \$0                  | \$7,153,700             | \$7,153,700            |
| S SPECIAL INVENTORY TAX          | 4                   |              | \$0                  | \$521,510               | \$521,510              |
| X TOTALLY EXEMPT PROPERTY        | 409                 | 11,793.7385  | \$17,650,540         | \$238,576,145           | \$0                    |
| <b>Totals</b>                    | <b>459,825.9417</b> |              | <b>\$298,521,850</b> | <b>\$11,921,171,797</b> | <b>\$3,509,259,899</b> |

**State Category Breakdown**

| State Code Description          | Count           | Acres    | New Value        | Market Value        | Taxable Value       |
|---------------------------------|-----------------|----------|------------------|---------------------|---------------------|
| A SINGLE FAMILY RESIDENCE       | 3               | 1.1670   | \$194,530        | \$859,540           | \$828,051           |
| C1 VACANT LOTS AND LAND TRACTS  | 3               | 12.3590  | \$0              | \$388,290           | \$388,290           |
| D1 QUALIFIED OPEN-SPACE LAND    | 11              | 712.1090 | \$0              | \$10,437,370        | \$71,080            |
| D2 IMPROVEMENTS ON QUALIFIED OP | 3               |          | \$0              | \$769,720           | \$769,720           |
| E RURAL LAND, NON QUALIFIED OPE | 9               | 46.6400  | \$662,410        | \$5,249,070         | \$5,249,070         |
| F1 COMMERCIAL REAL PROPERTY     | 8               | 21.0840  | \$0              | \$4,319,065         | \$4,319,065         |
| F2 INDUSTRIAL AND MANUFACTURIN  | 1               | 7.6900   | \$0              | \$3,254,780         | \$3,254,780         |
| J8 OTHER TYPE OF UTILITY        | 1               |          | \$0              | \$157,620           | \$157,620           |
| L1 COMMERCIAL PERSONAL PROPE    | 1               |          | \$0              | \$207,860           | \$207,860           |
| <b>Totals</b>                   | <b>801.0490</b> |          | <b>\$856,940</b> | <b>\$25,643,315</b> | <b>\$15,245,536</b> |

**State Category Breakdown**

| State Code Description           | Count               | Acres        | New Value            | Market Value            | Taxable Value          |
|----------------------------------|---------------------|--------------|----------------------|-------------------------|------------------------|
| A SINGLE FAMILY RESIDENCE        | 2,073               | 1,734.4898   | \$91,016,250         | \$786,868,656           | \$688,187,680          |
| B MULTIFAMILY RESIDENCE          | 30                  | 13.4328      | \$13,047,610         | \$26,643,930            | \$26,611,743           |
| C1 VACANT LOTS AND LAND TRACTS   | 1,930               | 2,643.4759   | \$0                  | \$201,312,819           | \$200,704,319          |
| D1 QUALIFIED OPEN-SPACE LAND     | 7,681               | 414,083.6508 | \$0                  | \$7,954,687,564         | \$41,767,568           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 899                 |              | \$3,757,310          | \$51,981,680            | \$51,862,021           |
| E RURAL LAND, NON QUALIFIED OPE  | 6,333               | 29,268.9398  | \$127,146,560        | \$2,035,569,095         | \$1,865,656,247        |
| F1 COMMERCIAL REAL PROPERTY      | 584                 | 928.8521     | \$45,263,220         | \$329,045,824           | \$328,967,595          |
| F2 INDUSTRIAL AND MANUFACTURIN   | 5                   | 15.3910      | \$0                  | \$15,320,200            | \$15,320,200           |
| J1 WATER SYSTEMS                 | 4                   | 2.3625       | \$0                  | \$296,320               | \$296,320              |
| J2 GAS DISTRIBUTION SYSTEM       | 3                   |              | \$0                  | \$61,600                | \$61,600               |
| J3 ELECTRIC COMPANY (INCLUDING C | 19                  | 37.6530      | \$0                  | \$31,578,517            | \$31,578,517           |
| J4 TELEPHONE COMPANY (INCLUDI    | 57                  | 0.7645       | \$0                  | \$6,265,270             | \$6,265,270            |
| J6 PIPELAND COMPANY              | 6                   |              | \$0                  | \$77,973,380            | \$77,973,380           |
| J8 OTHER TYPE OF UTILITY         | 2                   |              | \$0                  | \$474,070               | \$474,070              |
| L1 COMMERCIAL PERSONAL PROPE     | 694                 |              | \$0                  | \$154,790,040           | \$154,790,040          |
| L2 INDUSTRIAL AND MANUFACTURIN   | 38                  |              | \$0                  | \$16,128,070            | \$16,128,070           |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 171                 |              | \$1,497,300          | \$11,566,722            | \$10,185,495           |
| O RESIDENTIAL INVENTORY          | 192                 | 104.2400     | \$0                  | \$7,153,700             | \$7,153,700            |
| S SPECIAL INVENTORY TAX          | 4                   |              | \$0                  | \$521,510               | \$521,510              |
| X TOTALLY EXEMPT PROPERTY        | 409                 | 11,793.7385  | \$17,650,540         | \$238,576,145           | \$0                    |
| <b>Totals</b>                    | <b>460,626.9907</b> |              | <b>\$299,378,790</b> | <b>\$11,946,815,112</b> | <b>\$3,524,505,435</b> |

## CAD State Category Breakdown

| State Code Description             | Count               | Acres        | New Value            | Market Value            | Taxable Value          |
|------------------------------------|---------------------|--------------|----------------------|-------------------------|------------------------|
| A (DO NOT USE)                     | 4                   | 2.8840       | \$0                  | \$1,181,060             | \$1,090,545            |
| A1 SINGLE FAMILY RESIDENCE         | 1,887               | 1,609.9662   | \$90,278,390         | \$751,866,007           | \$660,149,590          |
| A2 MOBILE HOME                     | 208                 | 120.4726     | \$543,330            | \$32,775,690            | \$25,933,135           |
| A3 SINGLE FAMILY RESIDENCE- WATER  | 13                  |              | \$0                  | \$186,359               | \$186,359              |
| B1 RESIDENTIAL MULTI FAMILY        | 13                  | 8.4847       | \$12,952,830         | \$22,254,075            | \$22,242,075           |
| B2 DUPLEX                          | 18                  | 4.9481       | \$94,780             | \$4,389,855             | \$4,369,668            |
| C1 VACANT LOTS -                   | 1,209               | 578.8088     | \$0                  | \$104,076,113           | \$103,632,613          |
| C2 COMMERCIAL LOTS - CITY LIMITS   | 5                   | 14.6810      | \$0                  | \$2,337,822             | \$2,337,822            |
| C3 VACANT LOTS- RURAL ONLY         | 714                 | 2,037.6271   | \$0                  | \$94,510,594            | \$94,345,594           |
| D (DO NOT USE)                     | 8                   | 237.4740     | \$0                  | \$4,528,470             | \$21,540               |
| D1 RURAL LAND ONLY                 | 7,578               | 410,680.7320 | \$0                  | \$7,888,378,968         | \$41,797,484           |
| D2 IMPROVEMENTS ON QUALIFIED AG L  | 896                 |              | \$3,757,310          | \$51,211,960            | \$51,092,301           |
| D3 FARMLAND                        | 2                   | 61.6600      | \$0                  | \$1,322,030             | \$6,780                |
| D4 UNDEVELOPED RANCHLAND           | 118                 | 2,642.9260   | \$0                  | \$58,820,249            | \$8,658,362            |
| E (DO NOT USE)                     | 1                   | 1.0000       | \$0                  | \$13,090                | \$13,090               |
| E1 SINGLE FAMILY RESIDENCE (RURAL) | 5,091               | 10,988.5619  | \$118,400,110        | \$1,707,402,502         | \$1,565,302,455        |
| E2 MOBILE HOME - RURAL ONLY        | 710                 | 1,266.2068   | \$2,463,850          | \$109,175,224           | \$84,250,373           |
| E3 OUTBUILDINGS - RURAL ONLY       | 1,491               | 96.2400      | \$5,576,860          | \$67,649,725            | \$66,488,425           |
| E4 RURAL LAND NON QUALIFIED AG LA  | 685                 | 16,619.0409  | \$43,330             | \$137,279,961           | \$135,565,247          |
| F1 REAL COMMERCIAL                 | 576                 | 907.7681     | \$45,263,220         | \$324,726,759           | \$324,648,530          |
| F2 REAL INDUSTRIAL                 | 4                   | 7.7010       | \$0                  | \$12,065,420            | \$12,065,420           |
| J1 WATER SYSTEMS REAL & BPP        | 4                   | 2.3625       | \$0                  | \$296,320               | \$296,320              |
| J2 REAL & TANGIBLE PERSONAL, UTIL  | 3                   |              | \$0                  | \$61,600                | \$61,600               |
| J3 ELECTRIC COMPANIES              | 19                  | 37.6530      | \$0                  | \$31,578,517            | \$31,578,517           |
| J4 TELEPHONE COMPANIES             | 57                  | 0.7645       | \$0                  | \$6,265,270             | \$6,265,270            |
| J6 PIPELINE                        | 6                   |              | \$0                  | \$77,973,380            | \$77,973,380           |
| J8 CABLE COMPANIES                 | 1                   |              | \$0                  | \$316,450               | \$316,450              |
| L1 TANGIBLE COMMERCIAL PROPERTIE   | 693                 |              | \$0                  | \$154,582,180           | \$154,582,180          |
| L2 INDUSTRIAL PP                   | 38                  |              | \$0                  | \$16,128,070            | \$16,128,070           |
| M1 TANGIBLE OTHER PERSONAL, MOBI   | 8                   |              | \$141,900            | \$698,710               | \$698,710              |
| M3 MOBILE HOME ONLY - NO LAND      | 163                 |              | \$1,355,400          | \$10,868,012            | \$9,486,785            |
| O SUBDIVISIONS RENDERED AS INVE    | 192                 | 104.2400     | \$0                  | \$7,153,700             | \$7,153,700            |
| S SPECIAL INVENTORY                | 4                   |              | \$0                  | \$521,510               | \$521,510              |
| X (DO NOT USE)                     | 409                 | 11,793.7385  | \$17,650,540         | \$238,576,145           | \$0                    |
| <b>Totals</b>                      | <b>459,825.9417</b> |              | <b>\$298,521,850</b> | <b>\$11,921,171,797</b> | <b>\$3,509,259,900</b> |

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 31

GWD - BL-PED GROUNDWATER CONS DIST

Under ARB Review Totals

7/24/2023 1:22:39PM

**CAD State Category Breakdown**

| State Code Description            | Count | Acres    | New Value | Market Value | Taxable Value |
|-----------------------------------|-------|----------|-----------|--------------|---------------|
| A1 SINGLE FAMILY RESIDENCE        | 3     | 1.1670   | \$194,530 | \$859,540    | \$828,051     |
| C1 VACANT LOTS -                  | 1     | 0.2690   | \$0       | \$69,120     | \$69,120      |
| C3 VACANT LOTS- RURAL ONLY        | 2     | 12.0900  | \$0       | \$319,170    | \$319,170     |
| D1 RURAL LAND ONLY                | 11    | 712.1090 | \$0       | \$10,437,370 | \$71,080      |
| D2 IMPROVEMENTS ON QUALIFIED AG L | 3     |          | \$0       | \$769,720    | \$769,720     |
| E1 SINGLE FAMILY RESIDENCE (RURAL | 5     | 27.2200  | \$655,360 | \$4,547,860  | \$4,547,860   |
| E2 MOBILE HOME - RURAL ONLY       | 3     | 19.4200  | \$0       | \$629,650    | \$629,650     |
| E3 OUTBUILDINGS - RURAL ONLY      | 3     |          | \$7,050   | \$71,560     | \$71,560      |
| F1 REAL COMMERCIAL                | 8     | 21.0840  | \$0       | \$4,319,065  | \$4,319,065   |
| F2 REAL INDUSTRIAL                | 1     | 7.6900   | \$0       | \$3,254,780  | \$3,254,780   |
| J8 CABLE COMPANIES                | 1     |          | \$0       | \$157,620    | \$157,620     |
| L1 TANGIBLE COMMERCIAL PROPERTIE  | 1     |          | \$0       | \$207,860    | \$207,860     |
| <b>Totals</b>                     |       | 801.0490 | \$856,940 | \$25,643,315 | \$15,245,536  |

## CAD State Category Breakdown

| State Code Description             | Count               | Acres        | New Value            | Market Value            | Taxable Value          |
|------------------------------------|---------------------|--------------|----------------------|-------------------------|------------------------|
| A (DO NOT USE)                     | 4                   | 2.8840       | \$0                  | \$1,181,060             | \$1,090,545            |
| A1 SINGLE FAMILY RESIDENCE         | 1,890               | 1,611.1332   | \$90,472,920         | \$752,725,547           | \$660,977,641          |
| A2 MOBILE HOME                     | 208                 | 120.4726     | \$543,330            | \$32,775,690            | \$25,933,135           |
| A3 SINGLE FAMILY RESIDENCE- WATER  | 13                  |              | \$0                  | \$186,359               | \$186,359              |
| B1 RESIDENTIAL MULTI FAMILY        | 13                  | 8.4847       | \$12,952,830         | \$22,254,075            | \$22,242,075           |
| B2 DUPLEX                          | 18                  | 4.9481       | \$94,780             | \$4,389,855             | \$4,369,668            |
| C1 VACANT LOTS -                   | 1,210               | 579.0778     | \$0                  | \$104,145,233           | \$103,701,733          |
| C2 COMMERCIAL LOTS - CITY LIMITS   | 5                   | 14.6810      | \$0                  | \$2,337,822             | \$2,337,822            |
| C3 VACANT LOTS- RURAL ONLY         | 716                 | 2,049.7171   | \$0                  | \$94,829,764            | \$94,664,764           |
| D (DO NOT USE)                     | 8                   | 237.4740     | \$0                  | \$4,528,470             | \$21,540               |
| D1 RURAL LAND ONLY                 | 7,589               | 411,392.8410 | \$0                  | \$7,898,816,338         | \$41,868,564           |
| D2 IMPROVEMENTS ON QUALIFIED AG L  | 899                 |              | \$3,757,310          | \$51,981,680            | \$51,862,021           |
| D3 FARMLAND                        | 2                   | 61.6600      | \$0                  | \$1,322,030             | \$6,780                |
| D4 UNDEVELOPED RANCHLAND           | 118                 | 2,642.9260   | \$0                  | \$58,820,249            | \$8,658,362            |
| E (DO NOT USE)                     | 1                   | 1.0000       | \$0                  | \$13,090                | \$13,090               |
| E1 SINGLE FAMILY RESIDENCE (RURAL) | 5,096               | 11,015.7819  | \$119,055,470        | \$1,711,950,362         | \$1,569,850,315        |
| E2 MOBILE HOME - RURAL ONLY        | 713                 | 1,285.6268   | \$2,463,850          | \$109,804,874           | \$84,880,023           |
| E3 OUTBUILDINGS - RURAL ONLY       | 1,494               | 96.2400      | \$5,583,910          | \$67,721,285            | \$66,559,985           |
| E4 RURAL LAND NON QUALIFIED AG LA  | 685                 | 16,619.0409  | \$43,330             | \$137,279,961           | \$135,565,247          |
| F1 REAL COMMERCIAL                 | 584                 | 928.8521     | \$45,263,220         | \$329,045,824           | \$328,967,595          |
| F2 REAL INDUSTRIAL                 | 5                   | 15.3910      | \$0                  | \$15,320,200            | \$15,320,200           |
| J1 WATER SYSTEMS REAL & BPP        | 4                   | 2.3625       | \$0                  | \$296,320               | \$296,320              |
| J2 REAL & TANGIBLE PERSONAL, UTIL  | 3                   |              | \$0                  | \$61,600                | \$61,600               |
| J3 ELECTRIC COMPANIES              | 19                  | 37.6530      | \$0                  | \$31,578,517            | \$31,578,517           |
| J4 TELEPHONE COMPANIES             | 57                  | 0.7645       | \$0                  | \$6,265,270             | \$6,265,270            |
| J6 PIPELINE                        | 6                   |              | \$0                  | \$77,973,380            | \$77,973,380           |
| J8 CABLE COMPANIES                 | 2                   |              | \$0                  | \$474,070               | \$474,070              |
| L1 TANGIBLE COMMERCIAL PROPERTIE   | 694                 |              | \$0                  | \$154,790,040           | \$154,790,040          |
| L2 INDUSTRIAL PP                   | 38                  |              | \$0                  | \$16,128,070            | \$16,128,070           |
| M1 TANGIBLE OTHER PERSONAL, MOBI   | 8                   |              | \$141,900            | \$698,710               | \$698,710              |
| M3 MOBILE HOME ONLY - NO LAND      | 163                 |              | \$1,355,400          | \$10,868,012            | \$9,486,785            |
| O SUBDIVISIONS RENDERED AS INVE    | 192                 | 104.2400     | \$0                  | \$7,153,700             | \$7,153,700            |
| S SPECIAL INVENTORY                | 4                   |              | \$0                  | \$521,510               | \$521,510              |
| X (DO NOT USE)                     | 409                 | 11,793.7385  | \$17,650,540         | \$238,576,145           | \$0                    |
| <b>Totals</b>                      | <b>460,626.9907</b> |              | <b>\$299,378,790</b> | <b>\$11,946,815,112</b> | <b>\$3,524,505,436</b> |

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 16,444

GWD - BL-PED GROUNDWATER CONS DIST

Effective Rate Assumption

7/24/2023

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**New Value**

|                                 |                      |
|---------------------------------|----------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$299,378,790</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$276,937,854</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |
|---------------------------------------|--|-------|-------------------|
| EX-XV                                 | Other Exemptions (including public property, r | 3     | 2022 Market Value |
| EX366                                 | HB366 Exempt                                   | 30    | 2022 Market Value |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   |

| Exemption                            | Description                                  | Count | Exemption Amount   |
|--------------------------------------|--|-------|--------------------|
| DP                                   | Disability                                   | 7     | \$0                |
| DV1                                  | Disabled Veterans 10% - 29%                  | 2     | \$10,000           |
| DV2                                  | Disabled Veterans 30% - 49%                  | 1     | \$7,500            |
| DV3                                  | Disabled Veterans 50% - 69%                  | 2     | \$22,000           |
| DV4                                  | Disabled Veterans 70% - 100%                 | 10    | \$118,255          |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100 | 1     | \$12,000           |
| DVHS                                 | Disabled Veteran Homestead                   | 15    | \$6,119,611        |
| HS                                   | Homestead                                    | 334   | \$0                |
| OV65                                 | Over 65                                      | 242   | \$0                |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |  |       | <b>\$6,289,366</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |  |       | <b>\$6,926,326</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$6,926,326</b>         |

**New Ag / Timber Exemptions**

|                                   |             |                    |
|-----------------------------------|-------------|--------------------|
| 2022 Market Value                 | \$4,296,300 | Count: 16          |
| 2023 Ag/Timber Use                | \$110,170   |                    |
| <b>NEW AG / TIMBER VALUE LOSS</b> |             | <b>\$4,186,130</b> |

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

## Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 3,684                  | \$414,364      | \$58,310             | \$356,054       |
| <b>Category A Only</b> |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,230                  | \$422,730      | \$64,859             | \$357,871       |

**2023 CERTIFIED TOTALS**  
GWD - BL-PED GROUNDWATER CONS DIST  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 31                            | \$25,643,315.00    | \$11,879,291     |

**2023 CERTIFIED TOTALS**

GBL - BLANCO COUNTY  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 31                            | \$25,643,315.00    | \$11,855,000     |

Property Count: 7,994

NJC - ESD #1  
ARB Approved Totals

7/24/2023 1:23:09PM

| <b>Land</b>                |               | <b>Value</b>      |                                 |               |               |
|----------------------------|---------------|-------------------|---------------------------------|---------------|---------------|
| Homesite:                  |               | 217,777,159       |                                 |               |               |
| Non Homesite:              |               | 434,656,929       |                                 |               |               |
| Ag Market:                 |               | 5,742,097,674     |                                 |               |               |
| Timber Market:             | 0             | <b>Total Land</b> | (+)                             | 6,394,531,762 |               |
| <b>Improvement</b>         |               | <b>Value</b>      |                                 |               |               |
| Homesite:                  |               | 489,020,717       |                                 |               |               |
| Non Homesite:              |               | 546,628,731       | <b>Total Improvements</b>       | (+)           | 1,035,649,448 |
| <b>Non Real</b>            |               | <b>Count</b>      | <b>Value</b>                    |               |               |
| Personal Property:         | 513           | 154,985,370       |                                 |               |               |
| Mineral Property:          | 0             | 0                 |                                 |               |               |
| Autos:                     | 0             | 0                 | <b>Total Non Real</b>           | (+)           | 154,985,370   |
|                            |               |                   | <b>Market Value</b>             | =             | 7,585,166,580 |
| <b>Ag</b>                  |               | <b>Non Exempt</b> | <b>Exempt</b>                   |               |               |
| Total Productivity Market: | 5,689,232,344 | 52,865,330        |                                 |               |               |
| Ag Use:                    | 30,222,506    | 447,830           | <b>Productivity Loss</b>        | (-)           | 5,659,009,838 |
| Timber Use:                | 0             | 0                 | <b>Appraised Value</b>          | =             | 1,926,156,742 |
| Productivity Loss:         | 5,659,009,838 | 52,417,500        | <b>Homestead Cap</b>            | (-)           | 94,155,924    |
|                            |               |                   | <b>Assessed Value</b>           | =             | 1,832,000,818 |
|                            |               |                   | <b>Total Exemptions Amount</b>  | (-)           | 193,118,308   |
|                            |               |                   | <b>(Breakdown on Next Page)</b> |               |               |
|                            |               |                   | <b>Net Taxable</b>              | =             | 1,638,882,510 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,638,882.51 = 1,638,882,510 \* (0.100000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 7,585,166,580 |
| Certified Estimate of Taxable Value: | 1,638,882,510 |

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

**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| CHODO            | 1     | 1,240,270        | 0                  | 1,240,270          |
| DP               | 28    | 0                | 0                  | 0                  |
| DV1              | 24    | 0                | 204,000            | 204,000            |
| DV1S             | 2     | 0                | 10,000             | 10,000             |
| DV2              | 8     | 0                | 82,500             | 82,500             |
| DV3              | 6     | 0                | 68,000             | 68,000             |
| DV4              | 22    | 0                | 264,000            | 264,000            |
| DVHS             | 30    | 0                | 12,727,703         | 12,727,703         |
| EX-XA            | 1     | 0                | 916,250            | 916,250            |
| EX-XG            | 2     | 0                | 1,007,460          | 1,007,460          |
| EX-XI            | 7     | 0                | 6,032,030          | 6,032,030          |
| EX-XN            | 11    | 0                | 911,310            | 911,310            |
| EX-XO            | 1     | 0                | 0                  | 0                  |
| EX-XU            | 20    | 0                | 53,602,030         | 53,602,030         |
| EX-XV            | 130   | 0                | 115,922,680        | 115,922,680        |
| EX-XV (Prorated) | 1     | 0                | 65,215             | 65,215             |
| EX366            | 71    | 0                | 64,860             | 64,860             |
| HS               | 1,554 | 0                | 0                  | 0                  |
| OV65             | 842   | 0                | 0                  | 0                  |
| <b>Totals</b>    |       | <b>1,240,270</b> | <b>191,878,038</b> | <b>193,118,308</b> |

**2023 CERTIFIED TOTALS**

Property Count: 15

NJC - ESD #1  
Under ARB Review Totals

7/24/2023 1:23:09PM

| <b>Land</b>                |           | <b>Value</b>      |                                 |     |            |
|----------------------------|-----------|-------------------|---------------------------------|-----|------------|
| Homesite:                  |           | 82,620            |                                 |     |            |
| Non Homesite:              |           | 2,042,860         |                                 |     |            |
| Ag Market:                 |           | 6,425,830         |                                 |     |            |
| Timber Market:             | 0         |                   | <b>Total Land</b>               | (+) | 8,551,310  |
| <b>Improvement</b>         |           | <b>Value</b>      |                                 |     |            |
| Homesite:                  |           | 545,790           |                                 |     |            |
| Non Homesite:              |           | 3,616,610         | <b>Total Improvements</b>       | (+) | 4,162,400  |
| <b>Non Real</b>            |           | <b>Value</b>      |                                 |     |            |
| Personal Property:         | 1         | 122,580           |                                 |     |            |
| Mineral Property:          | 0         | 0                 |                                 |     |            |
| Autos:                     | 0         | 0                 | <b>Total Non Real</b>           | (+) | 122,580    |
|                            |           |                   | <b>Market Value</b>             | =   | 12,836,290 |
| <b>Ag</b>                  |           | <b>Non Exempt</b> | <b>Exempt</b>                   |     |            |
| Total Productivity Market: | 6,425,830 | 0                 |                                 |     |            |
| Ag Use:                    | 44,330    | 0                 | <b>Productivity Loss</b>        | (-) | 6,381,500  |
| Timber Use:                | 0         | 0                 | <b>Appraised Value</b>          | =   | 6,454,790  |
| Productivity Loss:         | 6,381,500 | 0                 | <b>Homestead Cap</b>            | (-) | 0          |
|                            |           |                   | <b>Assessed Value</b>           | =   | 6,454,790  |
|                            |           |                   | <b>Total Exemptions Amount</b>  | (-) | 0          |
|                            |           |                   | <b>(Breakdown on Next Page)</b> |     |            |
|                            |           |                   | <b>Net Taxable</b>              | =   | 6,454,790  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

6,454.79 = 6,454,790 \* (0.100000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 10,027,480 |
| Certified Estimate of Taxable Value: | 4,016,580  |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**Exemption Breakdown**

| Exemption     | Count    | Local    | State    | Total    |
|---------------|----------|----------|----------|----------|
| HS            | 1        | 0        | 0        | 0        |
| OV65          | 1        | 0        | 0        | 0        |
| <b>Totals</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

Property Count: 8,009

NJC - ESD #1  
Grand Totals

7/24/2023 1:23:09PM

| <b>Land</b>                |               | <b>Value</b>      |                           |                                 |               |
|----------------------------|---------------|-------------------|---------------------------|---------------------------------|---------------|
| Homesite:                  |               | 217,859,779       |                           |                                 |               |
| Non Homesite:              |               | 436,699,789       |                           |                                 |               |
| Ag Market:                 |               | 5,748,523,504     |                           |                                 |               |
| Timber Market:             | 0             | <b>Total Land</b> |                           | (+)                             | 6,403,083,072 |
| <b>Improvement</b>         |               | <b>Value</b>      |                           |                                 |               |
| Homesite:                  |               | 489,566,507       |                           |                                 |               |
| Non Homesite:              |               | 550,245,341       | <b>Total Improvements</b> | (+)                             | 1,039,811,848 |
| <b>Non Real</b>            |               | <b>Count</b>      | <b>Value</b>              |                                 |               |
| Personal Property:         | 514           |                   | 155,107,950               |                                 |               |
| Mineral Property:          | 0             |                   | 0                         |                                 |               |
| Autos:                     | 0             |                   | 0                         | <b>Total Non Real</b>           | (+)           |
|                            |               |                   |                           | <b>Market Value</b>             | =             |
|                            |               |                   |                           |                                 | 155,107,950   |
|                            |               |                   |                           |                                 | 7,598,002,870 |
| <b>Ag</b>                  |               | <b>Non Exempt</b> | <b>Exempt</b>             |                                 |               |
| Total Productivity Market: | 5,695,658,174 |                   | 52,865,330                |                                 |               |
| Ag Use:                    | 30,266,836    |                   | 447,830                   | <b>Productivity Loss</b>        | (-)           |
| Timber Use:                | 0             |                   | 0                         | <b>Appraised Value</b>          | =             |
| Productivity Loss:         | 5,665,391,338 |                   | 52,417,500                | <b>Homestead Cap</b>            | (-)           |
|                            |               |                   |                           | <b>Assessed Value</b>           | =             |
|                            |               |                   |                           | <b>Total Exemptions Amount</b>  | (-)           |
|                            |               |                   |                           | <b>(Breakdown on Next Page)</b> | 193,118,308   |
|                            |               |                   |                           | <b>Net Taxable</b>              | =             |
|                            |               |                   |                           |                                 | 1,645,337,300 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $1,645,337.30 = 1,645,337,300 * (0.100000 / 100)$

Certified Estimate of Market Value: 7,595,194,060  
 Certified Estimate of Taxable Value: 1,642,899,090

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

**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| CHODO            | 1     | 1,240,270        | 0                  | 1,240,270          |
| DP               | 28    | 0                | 0                  | 0                  |
| DV1              | 24    | 0                | 204,000            | 204,000            |
| DV1S             | 2     | 0                | 10,000             | 10,000             |
| DV2              | 8     | 0                | 82,500             | 82,500             |
| DV3              | 6     | 0                | 68,000             | 68,000             |
| DV4              | 22    | 0                | 264,000            | 264,000            |
| DVHS             | 30    | 0                | 12,727,703         | 12,727,703         |
| EX-XA            | 1     | 0                | 916,250            | 916,250            |
| EX-XG            | 2     | 0                | 1,007,460          | 1,007,460          |
| EX-XI            | 7     | 0                | 6,032,030          | 6,032,030          |
| EX-XN            | 11    | 0                | 911,310            | 911,310            |
| EX-XO            | 1     | 0                | 0                  | 0                  |
| EX-XU            | 20    | 0                | 53,602,030         | 53,602,030         |
| EX-XV            | 130   | 0                | 115,922,680        | 115,922,680        |
| EX-XV (Prorated) | 1     | 0                | 65,215             | 65,215             |
| EX366            | 71    | 0                | 64,860             | 64,860             |
| HS               | 1,555 | 0                | 0                  | 0                  |
| OV65             | 843   | 0                | 0                  | 0                  |
| <b>Totals</b>    |       | <b>1,240,270</b> | <b>191,878,038</b> | <b>193,118,308</b> |

**State Category Breakdown**

| State Code Description           | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|----------------------------------|---------------------|--------------|----------------------|------------------------|------------------------|
| A SINGLE FAMILY RESIDENCE        | 697                 | 481.3993     | \$3,839,780          | \$220,019,495          | \$184,700,216          |
| B MULTIFAMILY RESIDENCE          | 15                  | 4.9060       | \$12,892,520         | \$17,746,372           | \$17,726,185           |
| C1 VACANT LOTS AND LAND TRACTS   | 227                 | 816.2906     | \$0                  | \$48,960,624           | \$48,904,689           |
| D1 QUALIFIED OPEN-SPACE LAND     | 4,915               | 302,661.6101 | \$0                  | \$5,689,201,664        | \$30,203,408           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 539                 |              | \$2,464,080          | \$31,257,005           | \$31,215,954           |
| E RURAL LAND, NON QUALIFIED OPE  | 3,227               | 20,865.2527  | \$66,619,240         | \$1,038,730,971        | \$967,603,281          |
| F1 COMMERCIAL REAL PROPERTY      | 321                 | 558.9473     | \$24,603,710         | \$186,510,208          | \$186,431,979          |
| J1 WATER SYSTEMS                 | 1                   |              | \$0                  | \$220,990              | \$220,990              |
| J2 GAS DISTRIBUTION SYSTEM       | 1                   |              | \$0                  | \$6,290                | \$6,290                |
| J3 ELECTRIC COMPANY (INCLUDING C | 13                  | 37.6530      | \$0                  | \$21,146,517           | \$21,146,517           |
| J4 TELEPHONE COMPANY (INCLUDI    | 33                  | 0.3717       | \$0                  | \$3,751,520            | \$3,751,520            |
| J6 PIPELAND COMPANY              | 5                   |              | \$0                  | \$17,548,980           | \$17,548,980           |
| J8 OTHER TYPE OF UTILITY         | 1                   |              | \$0                  | \$316,450              | \$316,450              |
| L1 COMMERCIAL PERSONAL PROPE     | 355                 |              | \$0                  | \$110,204,400          | \$110,204,400          |
| L2 INDUSTRIAL AND MANUFACTURIN   | 31                  |              | \$0                  | \$14,041,890           | \$14,041,890           |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 66                  |              | \$1,107,760          | \$5,236,749            | \$4,355,411            |
| O RESIDENTIAL INVENTORY          | 1                   | 2.6000       | \$0                  | \$1,560                | \$1,560                |
| S SPECIAL INVENTORY TAX          | 3                   |              | \$0                  | \$502,790              | \$502,790              |
| X TOTALLY EXEMPT PROPERTY        | 244                 | 10,744.2269  | \$1,187,090          | \$179,762,105          | \$0                    |
| <b>Totals</b>                    | <b>336,173.2576</b> |              | <b>\$112,714,180</b> | <b>\$7,585,166,580</b> | <b>\$1,638,882,510</b> |

**State Category Breakdown**

| State Code Description          | Count           | Acres    | New Value        | Market Value        | Taxable Value      |
|---------------------------------|-----------------|----------|------------------|---------------------|--------------------|
| D1 QUALIFIED OPEN-SPACE LAND    | 8               | 445.0390 | \$0              | \$6,425,830         | \$44,330           |
| D2 IMPROVEMENTS ON QUALIFIED OP | 2               |          | \$0              | \$181,910           | \$181,910          |
| E RURAL LAND, NON QUALIFIED OPE | 4               | 4.0000   | \$545,790        | \$1,249,970         | \$1,249,970        |
| F1 COMMERCIAL REAL PROPERTY     | 4               | 18.1600  | \$0              | \$1,601,220         | \$1,601,220        |
| F2 INDUSTRIAL AND MANUFACTURIN  | 1               | 7.6900   | \$0              | \$3,254,780         | \$3,254,780        |
| J8 OTHER TYPE OF UTILITY        | 1               |          | \$0              | \$52,865            | \$52,865           |
| L1 COMMERCIAL PERSONAL PROPE    | 1               |          | \$0              | \$69,715            | \$69,715           |
| <b>Totals</b>                   | <b>474.8890</b> |          | <b>\$545,790</b> | <b>\$12,836,290</b> | <b>\$6,454,790</b> |

**State Category Breakdown**

| State Code Description           | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|----------------------------------|---------------------|--------------|----------------------|------------------------|------------------------|
| A SINGLE FAMILY RESIDENCE        | 697                 | 481.3993     | \$3,839,780          | \$220,019,495          | \$184,700,216          |
| B MULTIFAMILY RESIDENCE          | 15                  | 4.9060       | \$12,892,520         | \$17,746,372           | \$17,726,185           |
| C1 VACANT LOTS AND LAND TRACTS   | 227                 | 816.2906     | \$0                  | \$48,960,624           | \$48,904,689           |
| D1 QUALIFIED OPEN-SPACE LAND     | 4,923               | 303,106.6491 | \$0                  | \$5,695,627,494        | \$30,247,738           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 541                 |              | \$2,464,080          | \$31,438,915           | \$31,397,864           |
| E RURAL LAND, NON QUALIFIED OPE  | 3,231               | 20,869.2527  | \$67,165,030         | \$1,039,980,941        | \$968,853,251          |
| F1 COMMERCIAL REAL PROPERTY      | 325                 | 577.1073     | \$24,603,710         | \$188,111,428          | \$188,033,199          |
| F2 INDUSTRIAL AND MANUFACTURIN   | 1                   | 7.6900       | \$0                  | \$3,254,780            | \$3,254,780            |
| J1 WATER SYSTEMS                 | 1                   |              | \$0                  | \$220,990              | \$220,990              |
| J2 GAS DISTRIBUTION SYSTEM       | 1                   |              | \$0                  | \$6,290                | \$6,290                |
| J3 ELECTRIC COMPANY (INCLUDING C | 13                  | 37.6530      | \$0                  | \$21,146,517           | \$21,146,517           |
| J4 TELEPHONE COMPANY (INCLUDI    | 33                  | 0.3717       | \$0                  | \$3,751,520            | \$3,751,520            |
| J6 PIPELAND COMPANY              | 5                   |              | \$0                  | \$17,548,980           | \$17,548,980           |
| J8 OTHER TYPE OF UTILITY         | 2                   |              | \$0                  | \$369,315              | \$369,315              |
| L1 COMMERCIAL PERSONAL PROPE     | 356                 |              | \$0                  | \$110,274,115          | \$110,274,115          |
| L2 INDUSTRIAL AND MANUFACTURIN   | 31                  |              | \$0                  | \$14,041,890           | \$14,041,890           |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 66                  |              | \$1,107,760          | \$5,236,749            | \$4,355,411            |
| O RESIDENTIAL INVENTORY          | 1                   | 2.6000       | \$0                  | \$1,560                | \$1,560                |
| S SPECIAL INVENTORY TAX          | 3                   |              | \$0                  | \$502,790              | \$502,790              |
| X TOTALLY EXEMPT PROPERTY        | 244                 | 10,744.2269  | \$1,187,090          | \$179,762,105          | \$0                    |
| <b>Totals</b>                    | <b>336,648.1466</b> |              | <b>\$113,259,970</b> | <b>\$7,598,002,870</b> | <b>\$1,645,337,300</b> |

## CAD State Category Breakdown

| State Code Description             | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|------------------------------------|---------------------|--------------|----------------------|------------------------|------------------------|
| A (DO NOT USE)                     | 3                   | 0.2740       | \$0                  | \$1,064,860            | \$974,345              |
| A1 SINGLE FAMILY RESIDENCE         | 593                 | 426.9626     | \$3,371,740          | \$199,160,685          | \$167,907,468          |
| A2 MOBILE HOME                     | 123                 | 54.1627      | \$468,040            | \$19,733,740           | \$15,758,193           |
| A3 SINGLE FAMILY RESIDENCE- WATER  | 9                   |              | \$0                  | \$60,210               | \$60,210               |
| B1 RESIDENTIAL MULTI FAMILY        | 5                   | 1.8230       | \$12,892,520         | \$15,103,642           | \$15,103,642           |
| B2 DUPLEX                          | 10                  | 3.0830       | \$0                  | \$2,642,730            | \$2,622,543            |
| C1 VACANT LOTS -                   | 94                  | 116.6328     | \$0                  | \$14,550,910           | \$14,538,910           |
| C2 COMMERCIAL LOTS - CITY LIMITS   | 3                   | 8.9850       | \$0                  | \$1,493,122            | \$1,493,122            |
| C3 VACANT LOTS- RURAL ONLY         | 131                 | 690.6728     | \$0                  | \$32,916,592           | \$32,872,657           |
| D (DO NOT USE)                     | 7                   | 228.4350     | \$0                  | \$4,058,150            | \$20,610               |
| D1 RURAL LAND ONLY                 | 4,858               | 300,928.0861 | \$0                  | \$5,652,951,391        | \$29,994,527           |
| D2 IMPROVEMENTS ON QUALIFIED AG L  | 539                 |              | \$2,464,080          | \$31,257,005           | \$31,215,954           |
| D4 UNDEVELOPED RANCHLAND           | 73                  | 1,687.1200   | \$0                  | \$38,683,359           | \$6,667,572            |
| E (DO NOT USE)                     | 1                   | 1.0000       | \$0                  | \$13,090               | \$13,090               |
| E1 SINGLE FAMILY RESIDENCE (RURAL) | 2,699               | 5,463.0550   | \$62,029,120         | \$882,031,315          | \$820,823,531          |
| E2 MOBILE HOME - RURAL ONLY        | 273                 | 427.5581     | \$936,330            | \$40,887,375           | \$32,147,567           |
| E3 OUTBUILDINGS - RURAL ONLY       | 693                 | 45.7400      | \$3,610,460          | \$34,038,008           | \$33,733,986           |
| E4 RURAL LAND NON QUALIFIED AG LA  | 354                 | 14,745.8686  | \$43,330             | \$75,269,947           | \$74,405,806           |
| F1 REAL COMMERCIAL                 | 321                 | 558.9473     | \$24,603,710         | \$186,510,208          | \$186,431,979          |
| J1 WATER SYSTEMS REAL & BPP        | 1                   |              | \$0                  | \$220,990              | \$220,990              |
| J2 REAL & TANGIBLE PERSONAL, UTIL  | 1                   |              | \$0                  | \$6,290                | \$6,290                |
| J3 ELECTRIC COMPANIES              | 13                  | 37.6530      | \$0                  | \$21,146,517           | \$21,146,517           |
| J4 TELEPHONE COMPANIES             | 33                  | 0.3717       | \$0                  | \$3,751,520            | \$3,751,520            |
| J6 PIPELINE                        | 5                   |              | \$0                  | \$17,548,980           | \$17,548,980           |
| J8 CABLE COMPANIES                 | 1                   |              | \$0                  | \$316,450              | \$316,450              |
| L1 TANGIBLE COMMERCIAL PROPERTIE   | 355                 |              | \$0                  | \$110,204,400          | \$110,204,400          |
| L2 INDUSTRIAL PP                   | 31                  |              | \$0                  | \$14,041,890           | \$14,041,890           |
| M1 TANGIBLE OTHER PERSONAL, MOBI   | 3                   |              | \$121,360            | \$240,000              | \$240,000              |
| M3 MOBILE HOME ONLY - NO LAND      | 63                  |              | \$986,400            | \$4,996,749            | \$4,115,411            |
| O SUBDIVISIONS RENDERED AS INVE    | 1                   | 2.6000       | \$0                  | \$1,560                | \$1,560                |
| S SPECIAL INVENTORY                | 3                   |              | \$0                  | \$502,790              | \$502,790              |
| X (DO NOT USE)                     | 244                 | 10,744.2269  | \$1,187,090          | \$179,762,105          | \$0                    |
| <b>Totals</b>                      | <b>336,173.2576</b> |              | <b>\$112,714,180</b> | <b>\$7,585,166,580</b> | <b>\$1,638,882,510</b> |

**CAD State Category Breakdown**

| State Code Description             | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------------------|-------|----------|-----------|--------------|---------------|
| D1 RURAL LAND ONLY                 | 8     | 445.0390 | \$0       | \$6,425,830  | \$44,330      |
| D2 IMPROVEMENTS ON QUALIFIED AG L  | 2     |          | \$0       | \$181,910    | \$181,910     |
| E1 SINGLE FAMILY RESIDENCE (RURAL) | 3     | 2.0000   | \$545,790 | \$1,033,350  | \$1,033,350   |
| E2 MOBILE HOME - RURAL ONLY        | 2     | 2.0000   | \$0       | \$216,620    | \$216,620     |
| F1 REAL COMMERCIAL                 | 4     | 18.1600  | \$0       | \$1,601,220  | \$1,601,220   |
| F2 REAL INDUSTRIAL                 | 1     | 7.6900   | \$0       | \$3,254,780  | \$3,254,780   |
| J8 CABLE COMPANIES                 | 1     |          | \$0       | \$52,865     | \$52,865      |
| L1 TANGIBLE COMMERCIAL PROPERTIE   | 1     |          | \$0       | \$69,715     | \$69,715      |
| <b>Totals</b>                      |       | 474.8890 | \$545,790 | \$12,836,290 | \$6,454,790   |

## CAD State Category Breakdown

| State Code Description             | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|------------------------------------|---------------------|--------------|----------------------|------------------------|------------------------|
| A (DO NOT USE)                     | 3                   | 0.2740       | \$0                  | \$1,064,860            | \$974,345              |
| A1 SINGLE FAMILY RESIDENCE         | 593                 | 426.9626     | \$3,371,740          | \$199,160,685          | \$167,907,468          |
| A2 MOBILE HOME                     | 123                 | 54.1627      | \$468,040            | \$19,733,740           | \$15,758,193           |
| A3 SINGLE FAMILY RESIDENCE- WATER  | 9                   |              | \$0                  | \$60,210               | \$60,210               |
| B1 RESIDENTIAL MULTI FAMILY        | 5                   | 1.8230       | \$12,892,520         | \$15,103,642           | \$15,103,642           |
| B2 DUPLEX                          | 10                  | 3.0830       | \$0                  | \$2,642,730            | \$2,622,543            |
| C1 VACANT LOTS -                   | 94                  | 116.6328     | \$0                  | \$14,550,910           | \$14,538,910           |
| C2 COMMERCIAL LOTS - CITY LIMITS   | 3                   | 8.9850       | \$0                  | \$1,493,122            | \$1,493,122            |
| C3 VACANT LOTS- RURAL ONLY         | 131                 | 690.6728     | \$0                  | \$32,916,592           | \$32,872,657           |
| D (DO NOT USE)                     | 7                   | 228.4350     | \$0                  | \$4,058,150            | \$20,610               |
| D1 RURAL LAND ONLY                 | 4,866               | 301,373.1251 | \$0                  | \$5,659,377,221        | \$30,038,857           |
| D2 IMPROVEMENTS ON QUALIFIED AG L  | 541                 |              | \$2,464,080          | \$31,438,915           | \$31,397,864           |
| D4 UNDEVELOPED RANCHLAND           | 73                  | 1,687.1200   | \$0                  | \$38,683,359           | \$6,667,572            |
| E (DO NOT USE)                     | 1                   | 1.0000       | \$0                  | \$13,090               | \$13,090               |
| E1 SINGLE FAMILY RESIDENCE (RURAL) | 2,702               | 5,465.0550   | \$62,574,910         | \$883,064,665          | \$821,856,881          |
| E2 MOBILE HOME - RURAL ONLY        | 275                 | 429.5581     | \$936,330            | \$41,103,995           | \$32,364,187           |
| E3 OUTBUILDINGS - RURAL ONLY       | 693                 | 45.7400      | \$3,610,460          | \$34,038,008           | \$33,733,986           |
| E4 RURAL LAND NON QUALIFIED AG LA  | 354                 | 14,745.8686  | \$43,330             | \$75,269,947           | \$74,405,806           |
| F1 REAL COMMERCIAL                 | 325                 | 577.1073     | \$24,603,710         | \$188,111,428          | \$188,033,199          |
| F2 REAL INDUSTRIAL                 | 1                   | 7.6900       | \$0                  | \$3,254,780            | \$3,254,780            |
| J1 WATER SYSTEMS REAL & BPP        | 1                   |              | \$0                  | \$220,990              | \$220,990              |
| J2 REAL & TANGIBLE PERSONAL, UTIL  | 1                   |              | \$0                  | \$6,290                | \$6,290                |
| J3 ELECTRIC COMPANIES              | 13                  | 37.6530      | \$0                  | \$21,146,517           | \$21,146,517           |
| J4 TELEPHONE COMPANIES             | 33                  | 0.3717       | \$0                  | \$3,751,520            | \$3,751,520            |
| J6 PIPELINE                        | 5                   |              | \$0                  | \$17,548,980           | \$17,548,980           |
| J8 CABLE COMPANIES                 | 2                   |              | \$0                  | \$369,315              | \$369,315              |
| L1 TANGIBLE COMMERCIAL PROPERTIE   | 356                 |              | \$0                  | \$110,274,115          | \$110,274,115          |
| L2 INDUSTRIAL PP                   | 31                  |              | \$0                  | \$14,041,890           | \$14,041,890           |
| M1 TANGIBLE OTHER PERSONAL, MOBI   | 3                   |              | \$121,360            | \$240,000              | \$240,000              |
| M3 MOBILE HOME ONLY - NO LAND      | 63                  |              | \$986,400            | \$4,996,749            | \$4,115,411            |
| O SUBDIVISIONS RENDERED AS INVE    | 1                   | 2.6000       | \$0                  | \$1,560                | \$1,560                |
| S SPECIAL INVENTORY                | 3                   |              | \$0                  | \$502,790              | \$502,790              |
| X (DO NOT USE)                     | 244                 | 10,744.2269  | \$1,187,090          | \$179,762,105          | \$0                    |
| <b>Totals</b>                      | <b>336,648.1466</b> |              | <b>\$113,259,970</b> | <b>\$7,598,002,870</b> | <b>\$1,645,337,300</b> |

## New Value

|                          |               |
|--------------------------|---------------|
| TOTAL NEW VALUE MARKET:  | \$113,259,970 |
| TOTAL NEW VALUE TAXABLE: | \$109,715,857 |

## New Exemptions

| Exemption                             | Description                  | Count |                            |
|---------------------------------------|------------------------------|-------|----------------------------|
| EX366                                 | HB366 Exempt                 | 20    | 2022 Market Value \$18,910 |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                              |       |                            |
| Exemption                             | Description                  | Count | Exemption Amount           |
| DP                                    | Disability                   | 5     | \$0                        |
| DV1                                   | Disabled Veterans 10% - 29%  | 2     | \$10,000                   |
| DV2                                   | Disabled Veterans 30% - 49%  | 1     | \$7,500                    |
| DV4                                   | Disabled Veterans 70% - 100% | 2     | \$24,000                   |
| DVHS                                  | Disabled Veteran Homestead   | 4     | \$1,404,290                |
| HS                                    | Homestead                    | 105   | \$0                        |
| OV65                                  | Over 65                      | 90    | \$0                        |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b>  |                              |       | <b>\$1,445,790</b>         |
| <b>NEW EXEMPTIONS VALUE LOSS</b>      |                              |       | <b>\$1,464,700</b>         |

## Increased Exemptions

| Exemption                              | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$1,464,700</b>         |

## New Ag / Timber Exemptions

|                                   |             |           |
|-----------------------------------|-------------|-----------|
| 2022 Market Value                 | \$3,276,227 | Count: 12 |
| 2023 Ag/Timber Use                | \$82,800    |           |
| <b>NEW AG / TIMBER VALUE LOSS</b> |             |           |

## New Annexations

## New Deannexations

| Count | Market Value | Taxable Value |  |
|-------|--------------|---------------|--|
| 1     | \$8,300      | \$8,300       |  |

## Average Homestead Value

## Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,538                  | \$407,317      | \$60,686             | \$346,631       |
| <b>Category A Only</b> |                |                      |                 |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 381                    | \$362,745      | \$82,660             | \$280,085       |

**2023 CERTIFIED TOTALS**

NJC - ESD #1  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 15                            | \$12,836,290.00    | \$4,016,580      |

**2023 CERTIFIED TOTALS**

Property Count: 8,312

SBL - BLANCO ISD  
ARB Approved Totals

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| <b>Land</b>                |                    | <b>Value</b>       |                           |                                 |                   |
|----------------------------|--------------------|--------------------|---------------------------|---------------------------------|-------------------|
| Homesite:                  |                    | 289,190,011        |                           |                                 |                   |
| Non Homesite:              |                    | 412,286,424        |                           |                                 |                   |
| Ag Market:                 |                    | 2,157,114,113      |                           |                                 |                   |
| Timber Market:             |                    | 0                  | <b>Total Land</b>         | (+)                             | 2,858,590,548     |
| <b>Improvement</b>         |                    | <b>Value</b>       |                           |                                 |                   |
| Homesite:                  |                    | 717,335,575        |                           |                                 |                   |
| Non Homesite:              |                    | 504,549,726        | <b>Total Improvements</b> | (+)                             | 1,221,885,301     |
| <b>Non Real</b>            |                    | <b>Count</b>       | <b>Value</b>              |                                 |                   |
| Personal Property:         | 509                |                    | 120,186,380               |                                 |                   |
| Mineral Property:          | 0                  |                    | 0                         |                                 |                   |
| Autos:                     | 0                  |                    | 0                         | <b>Total Non Real</b>           | (+)               |
|                            |                    |                    |                           | <b>Market Value</b>             | =                 |
|                            |                    |                    |                           |                                 | 120,186,380       |
|                            |                    |                    |                           |                                 | 4,200,662,229     |
| <b>Ag</b>                  |                    | <b>Non Exempt</b>  | <b>Exempt</b>             |                                 |                   |
| Total Productivity Market: | 2,147,266,753      |                    | 9,847,360                 |                                 |                   |
| Ag Use:                    | 11,067,050         |                    | 68,240                    | <b>Productivity Loss</b>        | (-)               |
| Timber Use:                | 0                  |                    | 0                         | <b>Appraised Value</b>          | =                 |
| Productivity Loss:         | 2,136,199,703      |                    | 9,779,120                 | <b>Homestead Cap</b>            | (-)               |
|                            |                    |                    |                           | <b>Assessed Value</b>           | =                 |
|                            |                    |                    |                           | <b>Total Exemptions Amount</b>  | (-)               |
|                            |                    |                    |                           | <b>(Breakdown on Next Page)</b> | 309,421,012       |
|                            |                    |                    |                           | <b>Net Taxable</b>              | =                 |
|                            |                    |                    |                           |                                 | 1,633,480,282     |
| <b>Freeze</b>              |                    | <b>Assessed</b>    | <b>Taxable</b>            | <b>Actual Tax</b>               | <b>Ceiling</b>    |
| DP                         | 6,814,390          | 4,025,333          | 36,745.87                 | 43,473.67                       | 28                |
| DPS                        | 543,820            | 426,320            | 4,176.23                  | 4,805.62                        | 1                 |
| OV65                       | 362,041,087        | 258,850,336        | 2,231,283.18              | 2,409,450.06                    | 985               |
| <b>Total</b>               | <b>369,399,297</b> | <b>263,301,989</b> | <b>2,272,205.28</b>       | <b>2,457,729.35</b>             | <b>1,014</b>      |
| <b>Freeze Taxable</b>      |                    |                    |                           |                                 | (-)               |
| Tax Rate                   | 0.9796000          |                    |                           |                                 | 263,301,989       |
| <b>Transfer</b>            |                    | <b>Assessed</b>    | <b>Taxable</b>            | <b>Post % Taxable</b>           | <b>Adjustment</b> |
| OV65                       | 3,444,428          | 2,578,688          | 2,311,061                 | 267,627                         | 8                 |
| <b>Total</b>               | <b>3,444,428</b>   | <b>2,578,688</b>   | <b>2,311,061</b>          | <b>267,627</b>                  | <b>8</b>          |
| <b>Transfer Adjustment</b> |                    |                    |                           |                                 | (-)               |
|                            |                    |                    |                           |                                 | 267,627           |
|                            |                    |                    |                           | <b>Freeze Adjusted Taxable</b>  | =                 |
|                            |                    |                    |                           |                                 | 1,369,910,666     |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $15,691,850.16 = 1,369,910,666 * (0.9796000 / 100) + 2,272,205.28$

Certified Estimate of Market Value: 4,200,662,229  
 Certified Estimate of Taxable Value: 1,633,480,282

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

**2023 CERTIFIED TOTALS**

Property Count: 8,312

SBL - BLANCO ISD  
ARB Approved Totals

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**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| CHODO         | 1     | 16,977,600        | 0                  | 16,977,600         |
| DP            | 32    | 0                 | 270,000            | 270,000            |
| DPS           | 1     | 0                 | 10,000             | 10,000             |
| DV1           | 29    | 0                 | 273,000            | 273,000            |
| DV2           | 28    | 0                 | 282,000            | 282,000            |
| DV2S          | 1     | 0                 | 7,500              | 7,500              |
| DV3           | 25    | 0                 | 276,000            | 276,000            |
| DV4           | 80    | 0                 | 942,336            | 942,336            |
| DV4S          | 1     | 0                 | 12,000             | 12,000             |
| DVHS          | 80    | 0                 | 39,189,183         | 39,189,183         |
| DVHSS         | 1     | 0                 | 105,090            | 105,090            |
| EX-XG         | 1     | 0                 | 465,380            | 465,380            |
| EX-XL         | 2     | 0                 | 1,848,600          | 1,848,600          |
| EX-XN         | 9     | 0                 | 1,072,110          | 1,072,110          |
| EX-XO         | 1     | 0                 | 84,230             | 84,230             |
| EX-XU         | 6     | 0                 | 7,083,560          | 7,083,560          |
| EX-XV         | 83    | 0                 | 31,164,750         | 31,164,750         |
| EX366         | 100   | 0                 | 110,190            | 110,190            |
| HS            | 2,132 | 0                 | 199,185,563        | 199,185,563        |
| OV65          | 1,137 | 0                 | 10,061,920         | 10,061,920         |
| <b>Totals</b> |       | <b>16,977,600</b> | <b>292,443,412</b> | <b>309,421,012</b> |

**2023 CERTIFIED TOTALS**

Property Count: 17

SBL - BLANCO ISD  
Under ARB Review Totals

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| <b>Land</b>                |   | <b>Value</b>      |                           |                                 |            |
|----------------------------|---|-------------------|---------------------------|---------------------------------|------------|
| Homesite:                  |   | 121,200           |                           |                                 |            |
| Non Homesite:              |   | 2,435,460         |                           |                                 |            |
| Ag Market:                 |   | 4,011,540         |                           |                                 |            |
| Timber Market:             | 0 |                   | <b>Total Land</b>         | (+)                             | 6,568,200  |
| <b>Improvement</b>         |   | <b>Value</b>      |                           |                                 |            |
| Homesite:                  |   | 481,740           |                           |                                 |            |
| Non Homesite:              |   | 5,514,185         | <b>Total Improvements</b> | (+)                             | 5,995,925  |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>              |                                 |            |
| Personal Property:         | 1 |                   | 242,900                   |                                 |            |
| Mineral Property:          | 0 |                   | 0                         |                                 |            |
| Autos:                     | 0 |                   | 0                         | <b>Total Non Real</b>           | (+)        |
|                            |   |                   |                           | <b>Market Value</b>             | =          |
|                            |   |                   |                           |                                 | 242,900    |
|                            |   |                   |                           |                                 | 12,807,025 |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>             |                                 |            |
| Total Productivity Market: |   | 4,011,540         | 0                         |                                 |            |
| Ag Use:                    |   | 26,750            | 0                         | <b>Productivity Loss</b>        | (-)        |
| Timber Use:                |   | 0                 | 0                         | <b>Appraised Value</b>          | =          |
| Productivity Loss:         |   | 3,984,790         | 0                         | <b>Homestead Cap</b>            | (-)        |
|                            |   |                   |                           | <b>Assessed Value</b>           | =          |
|                            |   |                   |                           | <b>Total Exemptions Amount</b>  | (-)        |
|                            |   |                   |                           | <b>(Breakdown on Next Page)</b> | 162,361    |
|                            |   |                   |                           |                                 |            |
|                            |   |                   |                           | <b>Net Taxable</b>              | =          |
|                            |   |                   |                           |                                 | 8,628,385  |

| <b>Transfer</b> | <b>Assessed</b> | <b>Taxable</b> | <b>Post % Taxable</b> | <b>Adjustment</b>              | <b>Count</b> |                            |
|-----------------|-----------------|----------------|-----------------------|--------------------------------|--------------|----------------------------|
| OV65            | 519,090         | 409,090        | 126,851               | 282,239                        | 1            |                            |
| <b>Total</b>    | <b>519,090</b>  | <b>409,090</b> | <b>126,851</b>        | <b>282,239</b>                 | <b>1</b>     | <b>Transfer Adjustment</b> |
|                 |                 |                |                       |                                |              | <b>(-)</b>                 |
|                 |                 |                |                       |                                |              | 282,239                    |
|                 |                 |                |                       |                                |              |                            |
|                 |                 |                |                       | <b>Freeze Adjusted Taxable</b> |              | =                          |
|                 |                 |                |                       |                                |              | 8,346,146                  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 81,758.85 = 8,346,146 \* (0.9796000 / 100) + 0.00

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 11,886,050 |
| Certified Estimate of Taxable Value: | 7,780,186  |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**Exemption Breakdown**

| Exemption     | Count    | Local    | State          | Total          |
|---------------|----------|----------|----------------|----------------|
| HS            | 2        | 0        | 152,361        | 152,361        |
| OV65          | 1        | 0        | 10,000         | 10,000         |
| <b>Totals</b> | <b>0</b> | <b>0</b> | <b>162,361</b> | <b>162,361</b> |

**2023 CERTIFIED TOTALS**

Property Count: 8,329

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Grand Totals

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| <b>Land</b>                |                    | <b>Value</b>       |                           |                                |               |
|----------------------------|--------------------|--------------------|---------------------------|--------------------------------|---------------|
| Homesite:                  |                    | 289,311,211        |                           |                                |               |
| Non Homesite:              |                    | 414,721,884        |                           |                                |               |
| Ag Market:                 |                    | 2,161,125,653      |                           |                                |               |
| Timber Market:             |                    | 0                  | <b>Total Land</b>         | (+)                            | 2,865,158,748 |
| <b>Improvement</b>         |                    | <b>Value</b>       |                           |                                |               |
| Homesite:                  |                    | 717,817,315        |                           |                                |               |
| Non Homesite:              |                    | 510,063,911        | <b>Total Improvements</b> | (+)                            | 1,227,881,226 |
| <b>Non Real</b>            |                    | <b>Count</b>       | <b>Value</b>              |                                |               |
| Personal Property:         | 510                |                    | 120,429,280               |                                |               |
| Mineral Property:          | 0                  |                    | 0                         |                                |               |
| Autos:                     | 0                  |                    | 0                         | <b>Total Non Real</b>          | (+)           |
|                            |                    |                    |                           | <b>Market Value</b>            | =             |
|                            |                    |                    |                           |                                | 120,429,280   |
| <b>Ag</b>                  |                    | <b>Non Exempt</b>  | <b>Exempt</b>             |                                |               |
| Total Productivity Market: |                    | 2,151,278,293      | 9,847,360                 |                                |               |
| Ag Use:                    |                    | 11,093,800         | 68,240                    | <b>Productivity Loss</b>       | (-)           |
| Timber Use:                |                    | 0                  | 0                         | <b>Appraised Value</b>         | =             |
| Productivity Loss:         |                    | 2,140,184,493      | 9,779,120                 | <b>Homestead Cap</b>           | (-)           |
|                            |                    |                    |                           | <b>Assessed Value</b>          | =             |
|                            |                    |                    |                           | <b>Total Exemptions Amount</b> | (-)           |
|                            |                    |                    |                           | (Breakdown on Next Page)       | 309,583,373   |
|                            |                    |                    |                           | <b>Net Taxable</b>             | =             |
|                            |                    |                    |                           |                                | 1,642,108,667 |
| <b>Freeze</b>              | <b>Assessed</b>    | <b>Taxable</b>     | <b>Actual Tax</b>         | <b>Ceiling</b>                 | <b>Count</b>  |
| DP                         | 6,814,390          | 4,025,333          | 36,745.87                 | 43,473.67                      | 28            |
| DPS                        | 543,820            | 426,320            | 4,176.23                  | 4,805.62                       | 1             |
| OV65                       | 362,041,087        | 258,850,336        | 2,231,283.18              | 2,409,450.06                   | 985           |
| <b>Total</b>               | <b>369,399,297</b> | <b>263,301,989</b> | <b>2,272,205.28</b>       | <b>2,457,729.35</b>            | <b>1,014</b>  |
| <b>Freeze Taxable</b>      |                    |                    |                           | (-)                            | 263,301,989   |
| <b>Transfer</b>            | <b>Assessed</b>    | <b>Taxable</b>     | <b>Post % Taxable</b>     | <b>Adjustment</b>              | <b>Count</b>  |
| OV65                       | 3,963,518          | 2,987,778          | 2,437,912                 | 549,866                        | 9             |
| <b>Total</b>               | <b>3,963,518</b>   | <b>2,987,778</b>   | <b>2,437,912</b>          | <b>549,866</b>                 | <b>9</b>      |
| <b>Transfer Adjustment</b> |                    |                    |                           | (-)                            | 549,866       |
|                            |                    |                    |                           | <b>Freeze Adjusted Taxable</b> | =             |
|                            |                    |                    |                           |                                | 1,378,256,812 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $15,773,609.01 = 1,378,256,812 * (0.9796000 / 100) + 2,272,205.28$

Certified Estimate of Market Value: 4,212,548,279

Certified Estimate of Taxable Value: 1,641,260,468

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS**

Property Count: 8,329

SBL - BLANCO ISD

Grand Totals

7/25/2023

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**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| CHODO         | 1     | 16,977,600        | 0                  | 16,977,600         |
| DP            | 32    | 0                 | 270,000            | 270,000            |
| DPS           | 1     | 0                 | 10,000             | 10,000             |
| DV1           | 29    | 0                 | 273,000            | 273,000            |
| DV2           | 28    | 0                 | 282,000            | 282,000            |
| DV2S          | 1     | 0                 | 7,500              | 7,500              |
| DV3           | 25    | 0                 | 276,000            | 276,000            |
| DV4           | 80    | 0                 | 942,336            | 942,336            |
| DV4S          | 1     | 0                 | 12,000             | 12,000             |
| DVHS          | 80    | 0                 | 39,189,183         | 39,189,183         |
| DVHSS         | 1     | 0                 | 105,090            | 105,090            |
| EX-XG         | 1     | 0                 | 465,380            | 465,380            |
| EX-XL         | 2     | 0                 | 1,848,600          | 1,848,600          |
| EX-XN         | 9     | 0                 | 1,072,110          | 1,072,110          |
| EX-XO         | 1     | 0                 | 84,230             | 84,230             |
| EX-XU         | 6     | 0                 | 7,083,560          | 7,083,560          |
| EX-XV         | 83    | 0                 | 31,164,750         | 31,164,750         |
| EX366         | 100   | 0                 | 110,190            | 110,190            |
| HS            | 2,134 | 0                 | 199,337,924        | 199,337,924        |
| OV65          | 1,138 | 0                 | 10,071,920         | 10,071,920         |
| <b>Totals</b> |       | <b>16,977,600</b> | <b>292,605,773</b> | <b>309,583,373</b> |

**State Category Breakdown**

| State Code Description           | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|----------------------------------|---------------------|--------------|----------------------|------------------------|------------------------|
| A SINGLE FAMILY RESIDENCE        | 1,376               | 1,253.7235   | \$86,981,940         | \$566,773,301          | \$419,080,084          |
| B MULTIFAMILY RESIDENCE          | 15                  | 8.5268       | \$155,090            | \$8,897,558            | \$8,885,558            |
| C1 VACANT LOTS AND LAND TRACTS   | 1,704               | 1,818.9495   | \$0                  | \$152,402,055          | \$151,849,490          |
| D1 QUALIFIED OPEN-SPACE LAND     | 2,599               | 105,873.7390 | \$0                  | \$2,147,266,753        | \$11,027,336           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 334                 |              | \$1,224,050          | \$19,020,115           | \$18,941,507           |
| E RURAL LAND, NON QUALIFIED OPE  | 2,984               | 8,263.5546   | \$54,460,540         | \$964,202,293          | \$741,584,204          |
| F1 COMMERCIAL REAL PROPERTY      | 254                 | 348.8208     | \$20,659,510         | \$138,160,781          | \$138,160,781          |
| F2 INDUSTRIAL AND MANUFACTURIN   | 4                   | 7.7010       | \$0                  | \$12,065,420           | \$12,065,420           |
| J1 WATER SYSTEMS                 | 3                   | 2.3625       | \$0                  | \$75,330               | \$75,330               |
| J2 GAS DISTRIBUTION SYSTEM       | 2                   |              | \$0                  | \$55,310               | \$55,310               |
| J3 ELECTRIC COMPANY (INCLUDING C | 2                   |              | \$0                  | \$9,982,160            | \$9,982,160            |
| J4 TELEPHONE COMPANY (INCLUDI    | 21                  | 0.3928       | \$0                  | \$2,506,820            | \$2,506,820            |
| J6 PIPELAND COMPANY              | 1                   |              | \$0                  | \$60,424,400           | \$60,424,400           |
| L1 COMMERCIAL PERSONAL PROPER    | 369                 |              | \$0                  | \$44,046,260           | \$44,046,260           |
| L2 INDUSTRIAL AND MANUFACTURIN   | 7                   |              | \$0                  | \$2,086,180            | \$2,086,180            |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 107                 |              | \$937,050            | \$6,720,213            | \$5,538,582            |
| O RESIDENTIAL INVENTORY          | 191                 | 101.6400     | \$0                  | \$7,152,140            | \$7,152,140            |
| S SPECIAL INVENTORY TAX          | 1                   |              | \$0                  | \$18,720               | \$18,720               |
| X TOTALLY EXEMPT PROPERTY        | 203                 | 1,049.1316   | \$16,463,450         | \$58,806,420           | \$0                    |
| <b>Totals</b>                    | <b>118,728.5421</b> |              | <b>\$180,881,630</b> | <b>\$4,200,662,229</b> | <b>\$1,633,480,282</b> |

**State Category Breakdown**

| State Code Description          | Count           | Acres    | New Value        | Market Value        | Taxable Value      |
|---------------------------------|-----------------|----------|------------------|---------------------|--------------------|
| A SINGLE FAMILY RESIDENCE       | 3               | 1.1670   | \$194,530        | \$859,540           | \$665,690          |
| C1 VACANT LOTS AND LAND TRACTS  | 3               | 12.3590  | \$0              | \$388,290           | \$388,290          |
| D1 QUALIFIED OPEN-SPACE LAND    | 3               | 267.0700 | \$0              | \$4,011,540         | \$26,750           |
| D2 IMPROVEMENTS ON QUALIFIED OP | 1               |          | \$0              | \$587,810           | \$587,810          |
| E RURAL LAND, NON QUALIFIED OPE | 5               | 42.6400  | \$116,620        | \$3,999,100         | \$3,999,100        |
| F1 COMMERCIAL REAL PROPERTY     | 4               | 2.9240   | \$0              | \$2,717,845         | \$2,717,845        |
| J8 OTHER TYPE OF UTILITY        | 1               |          | \$0              | \$104,755           | \$104,755          |
| L1 COMMERCIAL PERSONAL PROPER   | 1               |          | \$0              | \$138,145           | \$138,145          |
| <b>Totals</b>                   | <b>326.1600</b> |          | <b>\$311,150</b> | <b>\$12,807,025</b> | <b>\$8,628,385</b> |

## State Category Breakdown

| State Code Description           | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|----------------------------------|---------------------|--------------|----------------------|------------------------|------------------------|
| A SINGLE FAMILY RESIDENCE        | 1,379               | 1,254.8905   | \$87,176,470         | \$567,632,841          | \$419,745,774          |
| B MULTIFAMILY RESIDENCE          | 15                  | 8.5268       | \$155,090            | \$8,897,558            | \$8,885,558            |
| C1 VACANT LOTS AND LAND TRACTS   | 1,707               | 1,831.3085   | \$0                  | \$152,790,345          | \$152,237,780          |
| D1 QUALIFIED OPEN-SPACE LAND     | 2,602               | 106,140.8090 | \$0                  | \$2,151,278,293        | \$11,054,086           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 335                 |              | \$1,224,050          | \$19,607,925           | \$19,529,317           |
| E RURAL LAND, NON QUALIFIED OPE  | 2,989               | 8,306.1946   | \$54,577,160         | \$968,201,393          | \$745,583,304          |
| F1 COMMERCIAL REAL PROPERTY      | 258                 | 351.7448     | \$20,659,510         | \$140,878,626          | \$140,878,626          |
| F2 INDUSTRIAL AND MANUFACTURIN   | 4                   | 7.7010       | \$0                  | \$12,065,420           | \$12,065,420           |
| J1 WATER SYSTEMS                 | 3                   | 2.3625       | \$0                  | \$75,330               | \$75,330               |
| J2 GAS DISTRIBUTION SYSTEM       | 2                   |              | \$0                  | \$55,310               | \$55,310               |
| J3 ELECTRIC COMPANY (INCLUDING C | 2                   |              | \$0                  | \$9,982,160            | \$9,982,160            |
| J4 TELEPHONE COMPANY (INCLUDI    | 21                  | 0.3928       | \$0                  | \$2,506,820            | \$2,506,820            |
| J6 PIPELAND COMPANY              | 1                   |              | \$0                  | \$60,424,400           | \$60,424,400           |
| J8 OTHER TYPE OF UTILITY         | 1                   |              | \$0                  | \$104,755              | \$104,755              |
| L1 COMMERCIAL PERSONAL PROPER    | 370                 |              | \$0                  | \$44,184,405           | \$44,184,405           |
| L2 INDUSTRIAL AND MANUFACTURIN   | 7                   |              | \$0                  | \$2,086,180            | \$2,086,180            |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 107                 |              | \$937,050            | \$6,720,213            | \$5,538,582            |
| O RESIDENTIAL INVENTORY          | 191                 | 101.6400     | \$0                  | \$7,152,140            | \$7,152,140            |
| S SPECIAL INVENTORY TAX          | 1                   |              | \$0                  | \$18,720               | \$18,720               |
| X TOTALLY EXEMPT PROPERTY        | 203                 | 1,049.1316   | \$16,463,450         | \$58,806,420           | \$0                    |
| <b>Totals</b>                    | <b>119,054.7021</b> |              | <b>\$181,192,780</b> | <b>\$4,213,469,254</b> | <b>\$1,642,108,667</b> |

## CAD State Category Breakdown

| State Code Description                  | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|---|---------------------|--------------|----------------------|------------------------|------------------------|
| A (DO NOT USE)                          | 1                   | 2.6100       | \$0                  | \$116,200              | \$116,200              |
| A1 SINGLE FAMILY RESIDENCE              | 1,297               | 1,184.8036   | \$86,906,650         | \$553,489,002          | \$412,261,686          |
| A2 MOBILE HOME                          | 85                  | 66.3099      | \$75,290             | \$13,041,950           | \$6,576,049            |
| A3 SINGLE FAMILY RESIDENCE- WATERFRONT  | 4                   |              | \$0                  | \$126,149              | \$126,149              |
| B1 RESIDENTIAL MULTI FAMILY             | 8                   | 6.6617       | \$60,310             | \$7,150,433            | \$7,138,433            |
| B2 DUPLEX                               | 8                   | 1.8651       | \$94,780             | \$1,747,125            | \$1,747,125            |
| C1 VACANT LOTS -                        | 1,117               | 464.7360     | \$0                  | \$89,827,763           | \$89,396,263           |
| C2 COMMERCIAL LOTS - CITY LIMITS        | 2                   | 5.6960       | \$0                  | \$844,700              | \$844,700              |
| C3 VACANT LOTS- RURAL ONLY              | 585                 | 1,348.5175   | \$0                  | \$61,729,592           | \$61,608,527           |
| D (DO NOT USE)                          | 1                   | 9.0390       | \$0                  | \$470,320              | \$930                  |
| D1 RURAL LAND ONLY                      | 2,569               | 105,036.6712 | \$0                  | \$2,131,337,030        | \$11,348,813           |
| D2 IMPROVEMENTS ON QUALIFIED AG LAND    | 334                 |              | \$1,224,050          | \$19,020,115           | \$18,941,507           |
| D3 FARMLAND                             | 2                   | 61.6600      | \$0                  | \$1,322,030            | \$6,780                |
| D4 UNDEVELOPED RANCHLAND                | 38                  | 831.3390     | \$0                  | \$16,434,200           | \$1,967,640            |
| E1 SINGLE FAMILY RESIDENCE (RURAL ONLY) | 2,294               | 5,436.5269   | \$51,094,750         | \$799,710,676          | \$610,336,720          |
| E2 MOBILE HOME - RURAL ONLY             | 426                 | 838.5322     | \$1,415,930          | \$67,024,329           | \$36,515,282           |
| E3 OUTBUILDINGS - RURAL ONLY            | 780                 | 50.5000      | \$1,949,860          | \$32,918,707           | \$31,546,663           |
| E4 RURAL LAND NON QUALIFIED AG LAND     | 330                 | 1,873.0253   | \$0                  | \$62,251,754           | \$60,888,712           |
| F1 REAL COMMERCIAL                      | 254                 | 348.8208     | \$20,659,510         | \$138,160,781          | \$138,160,781          |
| F2 REAL INDUSTRIAL                      | 4                   | 7.7010       | \$0                  | \$12,065,420           | \$12,065,420           |
| J1 WATER SYSTEMS REAL & BPP             | 3                   | 2.3625       | \$0                  | \$75,330               | \$75,330               |
| J2 REAL & TANGIBLE PERSONAL, UTILITIES  | 2                   |              | \$0                  | \$55,310               | \$55,310               |
| J3 ELECTRIC COMPANIES                   | 2                   |              | \$0                  | \$9,982,160            | \$9,982,160            |
| J4 TELEPHONE COMPANIES                  | 21                  | 0.3928       | \$0                  | \$2,506,820            | \$2,506,820            |
| J6 PIPELINE                             | 1                   |              | \$0                  | \$60,424,400           | \$60,424,400           |
| L1 TANGIBLE COMMERCIAL PROPERTY         | 369                 |              | \$0                  | \$44,046,260           | \$44,046,260           |
| L2 INDUSTRIAL PP                        | 7                   |              | \$0                  | \$2,086,180            | \$2,086,180            |
| M1 TANGIBLE OTHER PERSONAL, MOBILE      | 5                   |              | \$20,540             | \$458,710              | \$458,710              |
| M3 MOBILE HOME ONLY - NO LAND           | 102                 |              | \$916,510            | \$6,261,503            | \$5,079,872            |
| O SUBDIVISIONS RENDERED AS INVENTORY    | 191                 | 101.6400     | \$0                  | \$7,152,140            | \$7,152,140            |
| S SPECIAL INVENTORY                     | 1                   |              | \$0                  | \$18,720               | \$18,720               |
| X (DO NOT USE)                          | 203                 | 1,049.1316   | \$16,463,450         | \$58,806,420           | \$0                    |
| <b>Totals</b>                           | <b>118,728.5421</b> |              | <b>\$180,881,630</b> | <b>\$4,200,662,229</b> | <b>\$1,633,480,282</b> |

**2023 CERTIFIED TOTALS**

Property Count: 17

SBL - BLANCO ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description              | Count    | Acres    | New Value | Market Value | Taxable Value |
|-------------------------------------|----------|----------|-----------|--------------|---------------|
| A1 SINGLE FAMILY RESIDENCE          | 3        | 1.1670   | \$194,530 | \$859,540    | \$665,690     |
| C1 VACANT LOTS -                    | 1        | 0.2690   | \$0       | \$69,120     | \$69,120      |
| C3 VACANT LOTS- RURAL ONLY          | 2        | 12.0900  | \$0       | \$319,170    | \$319,170     |
| D1 RURAL LAND ONLY                  | 3        | 267.0700 | \$0       | \$4,011,540  | \$26,750      |
| D2 IMPROVEMENTS ON QUALIFIED AG L   | 1        |          | \$0       | \$587,810    | \$587,810     |
| E1 SINGLE FAMILY RESIDENCE (RURAL C | 2        | 25.2200  | \$109,570 | \$3,514,510  | \$3,514,510   |
| E2 MOBILE HOME - RURAL ONLY         | 1        | 17.4200  | \$0       | \$413,030    | \$413,030     |
| E3 OUTBUILDINGS - RURAL ONLY        | 3        |          | \$7,050   | \$71,560     | \$71,560      |
| F1 REAL COMMERCIAL                  | 4        | 2.9240   | \$0       | \$2,717,845  | \$2,717,845   |
| J8 CABLE COMPANIES                  | 1        |          | \$0       | \$104,755    | \$104,755     |
| L1 TANGIBLE COMMERCIAL PROPERTIE    | 1        |          | \$0       | \$138,145    | \$138,145     |
| <b>Totals</b>                       | 326.1600 |          | \$311,150 | \$12,807,025 | \$8,628,385   |

## CAD State Category Breakdown

| State Code Description                  | Count        | Acres        | New Value     | Market Value    | Taxable Value   |
|---|--------------|--------------|---------------|-----------------|-----------------|
| A (DO NOT USE)                          | 1            | 2.6100       | \$0           | \$116,200       | \$116,200       |
| A1 SINGLE FAMILY RESIDENCE              | 1,300        | 1,185.9706   | \$87,101,180  | \$554,348,542   | \$412,927,376   |
| A2 MOBILE HOME                          | 85           | 66.3099      | \$75,290      | \$13,041,950    | \$6,576,049     |
| A3 SINGLE FAMILY RESIDENCE- WATERFRONT  | 4            |              | \$0           | \$126,149       | \$126,149       |
| B1 RESIDENTIAL MULTI FAMILY             | 8            | 6.6617       | \$60,310      | \$7,150,433     | \$7,138,433     |
| B2 DUPLEX                               | 8            | 1.8651       | \$94,780      | \$1,747,125     | \$1,747,125     |
| C1 VACANT LOTS -                        | 1,118        | 465.0050     | \$0           | \$89,896,883    | \$89,465,383    |
| C2 COMMERCIAL LOTS - CITY LIMITS        | 2            | 5.6960       | \$0           | \$844,700       | \$844,700       |
| C3 VACANT LOTS- RURAL ONLY              | 587          | 1,360.6075   | \$0           | \$62,048,762    | \$61,927,697    |
| D (DO NOT USE)                          | 1            | 9.0390       | \$0           | \$470,320       | \$930           |
| D1 RURAL LAND ONLY                      | 2,572        | 105,303.7412 | \$0           | \$2,135,348,570 | \$11,375,563    |
| D2 IMPROVEMENTS ON QUALIFIED AG LAND    | 335          |              | \$1,224,050   | \$19,607,925    | \$19,529,317    |
| D3 FARMLAND                             | 2            | 61.6600      | \$0           | \$1,322,030     | \$6,780         |
| D4 UNDEVELOPED RANCHLAND                | 38           | 831.3390     | \$0           | \$16,434,200    | \$1,967,640     |
| E1 SINGLE FAMILY RESIDENCE (RURAL ONLY) | 2,296        | 5,461.7469   | \$51,204,320  | \$803,225,186   | \$613,851,230   |
| E2 MOBILE HOME - RURAL ONLY             | 427          | 855.9522     | \$1,415,930   | \$67,437,359    | \$36,928,312    |
| E3 OUTBUILDINGS - RURAL ONLY            | 783          | 50.5000      | \$1,956,910   | \$32,990,267    | \$31,618,223    |
| E4 RURAL LAND NON QUALIFIED AG LAND     | 330          | 1,873.0253   | \$0           | \$62,251,754    | \$60,888,712    |
| F1 REAL COMMERCIAL                      | 258          | 351.7448     | \$20,659,510  | \$140,878,626   | \$140,878,626   |
| F2 REAL INDUSTRIAL                      | 4            | 7.7010       | \$0           | \$12,065,420    | \$12,065,420    |
| J1 WATER SYSTEMS REAL & BPP             | 3            | 2.3625       | \$0           | \$75,330        | \$75,330        |
| J2 REAL & TANGIBLE PERSONAL, UTILITIES  | 2            |              | \$0           | \$55,310        | \$55,310        |
| J3 ELECTRIC COMPANIES                   | 2            |              | \$0           | \$9,982,160     | \$9,982,160     |
| J4 TELEPHONE COMPANIES                  | 21           | 0.3928       | \$0           | \$2,506,820     | \$2,506,820     |
| J6 PIPELINE                             | 1            |              | \$0           | \$60,424,400    | \$60,424,400    |
| J8 CABLE COMPANIES                      | 1            |              | \$0           | \$104,755       | \$104,755       |
| L1 TANGIBLE COMMERCIAL PROPERTY         | 370          |              | \$0           | \$44,184,405    | \$44,184,405    |
| L2 INDUSTRIAL PP                        | 7            |              | \$0           | \$2,086,180     | \$2,086,180     |
| M1 TANGIBLE OTHER PERSONAL, MOBILE      | 5            |              | \$20,540      | \$458,710       | \$458,710       |
| M3 MOBILE HOME ONLY - NO LAND           | 102          |              | \$916,510     | \$6,261,503     | \$5,079,872     |
| O SUBDIVISIONS RENDERED AS INVENTORY    | 191          | 101.6400     | \$0           | \$7,152,140     | \$7,152,140     |
| S SPECIAL INVENTORY                     | 1            |              | \$0           | \$18,720        | \$18,720        |
| X (DO NOT USE)                          | 203          | 1,049.1316   | \$16,463,450  | \$58,806,420    | \$0             |
| <b>Totals</b>                           | 119,054.7021 |              | \$181,192,780 | \$4,213,469,254 | \$1,642,108,667 |

## New Value

|                          |               |
|--------------------------|---------------|
| TOTAL NEW VALUE MARKET:  | \$181,192,780 |
| TOTAL NEW VALUE TAXABLE: | \$159,101,111 |

## New Exemptions

| Exemption                             | Description                                      | Count |                   |
|---------------------------------------|--|-------|-------------------|
| EX-XV                                 | Other Exemptions (including public property, rel | 3     | 2022 Market Value |
| EX366                                 | HB366 Exempt                                     | 17    | 2022 Market Value |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       | <b>\$632,920</b>  |

| Exemption                            | Description                                   | Count | Exemption Amount    |
|--------------------------------------|---|-------|---------------------|
| DP                                   | Disability                                    | 2     | \$20,000            |
| DV3                                  | Disabled Veterans 50% - 69%                   | 2     | \$22,000            |
| DV4                                  | Disabled Veterans 70% - 100%                  | 8     | \$94,255            |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100% | 1     | \$12,000            |
| DVHS                                 | Disabled Veteran Homestead                    | 11    | \$4,715,321         |
| HS                                   | Homestead                                     | 224   | \$20,160,277        |
| OV65                                 | Over 65                                       | 150   | \$1,249,402         |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |   |       | <b>\$26,273,255</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |   |       | <b>\$26,906,175</b> |

## Increased Exemptions

| Exemption                              | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| HS                                     | Homestead   | 1,840 | \$106,263,791              |
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       | <b>\$106,263,791</b>       |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$133,169,966</b>       |

## New Ag / Timber Exemptions

|                                   |                  |          |
|-----------------------------------|------------------|----------|
| 2022 Market Value                 | \$1,020,073      | Count: 4 |
| 2023 Ag/Timber Use                | \$27,370         |          |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$992,703</b> |          |

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,115                  | \$419,292      | \$151,174            | \$268,118       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 850                    | \$449,445      | \$152,975            | \$296,470       |
| Category E Only        |                |                      |                 |

**2023 CERTIFIED TOTALS**

SBL - BLANCO ISD  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 17                            | \$12,807,025.00    | \$7,780,186      |

**2023 CERTIFIED TOTALS**

Property Count: 188

SFB - FREDERICKSBURG ISD

ARB Approved Totals

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| Land           | Value       | Total Land | (+) | 112,402,954 |
|----------------|-------------|------------|-----|-------------|
| Homesite:      | 1,487,391   |            |     |             |
| Non Homesite:  | 2,537,890   |            |     |             |
| Ag Market:     | 108,377,673 |            |     |             |
| Timber Market: | 0           |            |     |             |

| Improvement   | Value      | Total Improvements | (+) | 19,875,290 |
|---------------|------------|--------------------|-----|------------|
| Homesite:     | 10,712,760 |                    |     |            |
| Non Homesite: | 9,162,530  |                    |     |            |

| Non Real           | Count | Value      | Total Non Real | (+) | 10,350,490  |
|--------------------|-------|------------|----------------|-----|-------------|
|                    |       |            | Market Value   | =   | 142,628,734 |
| Personal Property: | 10    | 10,350,490 |                |     |             |
| Mineral Property:  | 0     | 0          |                |     |             |
| Autos:             | 0     | 0          |                |     |             |

| Ag                         | Non Exempt  | Exempt | Productivity Loss                                   | (-) | 107,886,693 |
|----------------------------|-------------|--------|---|-----|-------------|
|                            |             |        | Appraised Value                                     | =   | 34,742,041  |
|                            |             |        | Homestead Cap                                       | (-) | 336,724     |
|                            |             |        | Assessed Value                                      | =   | 34,405,317  |
|                            |             |        | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 3,240,869   |
| Total Productivity Market: | 108,377,673 | 0      |   |     |             |
| Ag Use:                    | 490,980     | 0      |   |     |             |
| Timber Use:                | 0           | 0      |   |     |             |
| Productivity Loss:         | 107,886,693 | 0      |   |     |             |

**Net Taxable** = 31,164,448

| Freeze       | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     | Freeze Taxable | (-) | 3,166,183 |
|--------------|------------------|------------------|------------------|------------------|-----------|----------------|-----|-----------|
| DP           | 171,085          | 61,085           | 586.90           | 1,136.23         | 1         |                |     |           |
| OV65         | 4,693,090        | 3,105,098        | 26,689.20        | 30,124.45        | 15        |                |     |           |
| <b>Total</b> | <b>4,864,175</b> | <b>3,166,183</b> | <b>27,276.10</b> | <b>31,260.68</b> | <b>16</b> |                |     |           |
| Tax Rate     | 0.9608000        |                  |                  |                  |           |                |     |           |

**Freeze Adjusted Taxable** = 27,998,265

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $296,283.43 = 27,998,265 * (0.9608000 / 100) + 27,276.10$

Certified Estimate of Market Value: 142,628,734  
 Certified Estimate of Taxable Value: 31,164,448

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

**2023 CERTIFIED TOTALS**

Property Count: 188

SFB - FREDERICKSBURG ISD

ARB Approved Totals

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**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DP            | 1     | 0        | 10,000           | 10,000           |
| DV4           | 1     | 0        | 12,000           | 12,000           |
| DVHS          | 1     | 0        | 224,340          | 224,340          |
| EX-XN         | 2     | 0        | 33,320           | 33,320           |
| EX366         | 2     | 0        | 390              | 390              |
| HS            | 30    | 0        | 2,822,040        | 2,822,040        |
| OV65          | 16    | 0        | 138,779          | 138,779          |
| <b>Totals</b> |       | <b>0</b> | <b>3,240,869</b> | <b>3,240,869</b> |

**2023 CERTIFIED TOTALS**

Property Count: 188

SFB - FREDERICKSBURG ISD

Grand Totals

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| <b>Land</b>                |             | <b>Value</b>      |                           |                                |             |
|----------------------------|-------------|-------------------|---------------------------|--------------------------------|-------------|
| Homesite:                  |             | 1,487,391         |                           |                                |             |
| Non Homesite:              |             | 2,537,890         |                           |                                |             |
| Ag Market:                 |             | 108,377,673       |                           |                                |             |
| Timber Market:             | 0           | <b>Total Land</b> | (+)                       | 112,402,954                    |             |
| <b>Improvement</b>         |             | <b>Value</b>      |                           |                                |             |
| Homesite:                  |             | 10,712,760        |                           |                                |             |
| Non Homesite:              |             | 9,162,530         | <b>Total Improvements</b> | (+)                            | 19,875,290  |
| <b>Non Real</b>            |             | <b>Count</b>      | <b>Value</b>              |                                |             |
| Personal Property:         | 10          |                   | 10,350,490                |                                |             |
| Mineral Property:          | 0           |                   | 0                         |                                |             |
| Autos:                     | 0           |                   | 0                         | <b>Total Non Real</b>          | (+)         |
|                            |             |                   |                           | <b>Market Value</b>            | =           |
| Total Productivity Market: | 108,377,673 |                   | 0                         | 10,350,490                     | 142,628,734 |
| Ag Use:                    | 490,980     |                   | 0                         | <b>Productivity Loss</b>       | (-)         |
| Timber Use:                | 0           |                   | 0                         | <b>Appraised Value</b>         | =           |
| Productivity Loss:         | 107,886,693 |                   | 0                         | <b>Homestead Cap</b>           | (-)         |
|                            |             |                   |                           | <b>Assessed Value</b>          | =           |
|                            |             |                   |                           | <b>Total Exemptions Amount</b> | (-)         |
|                            |             |                   |                           | (Breakdown on Next Page)       | 3,240,869   |
|                            |             |                   |                           | <b>Net Taxable</b>             | =           |
|                            |             |                   |                           |                                | 31,164,448  |

| <b>Freeze</b>   | <b>Assessed</b>  | <b>Taxable</b>   | <b>Actual Tax</b> | <b>Ceiling</b>   | <b>Count</b> |                                |                   |
|-----------------|------------------|------------------|-------------------|------------------|--------------|--------------------------------|-------------------|
| DP              | 171,085          | 61,085           | 586.90            | 1,136.23         | 1            |                                |                   |
| OV65            | 4,693,090        | 3,105,098        | 26,689.20         | 30,124.45        | 15           |                                |                   |
| <b>Total</b>    | <b>4,864,175</b> | <b>3,166,183</b> | <b>27,276.10</b>  | <b>31,260.68</b> | <b>16</b>    | <b>Freeze Taxable</b>          | (-)               |
| <b>Tax Rate</b> | <b>0.9608000</b> |                  |                   |                  |              |                                | <b>3,166,183</b>  |
|                 |                  |                  |                   |                  |              | <b>Freeze Adjusted Taxable</b> | =                 |
|                 |                  |                  |                   |                  |              |                                | <b>27,998,265</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $296,283.43 = 27,998,265 * (0.9608000 / 100) + 27,276.10$

Certified Estimate of Market Value: 142,628,734  
 Certified Estimate of Taxable Value: 31,164,448

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

**2023 CERTIFIED TOTALS**

Property Count: 188

SFB - FREDERICKSBURG ISD

Grand Totals

7/25/2023

9:15:54AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DP            | 1     | 0        | 10,000           | 10,000           |
| DV4           | 1     | 0        | 12,000           | 12,000           |
| DVHS          | 1     | 0        | 224,340          | 224,340          |
| EX-XN         | 2     | 0        | 33,320           | 33,320           |
| EX366         | 2     | 0        | 390              | 390              |
| HS            | 30    | 0        | 2,822,040        | 2,822,040        |
| OV65          | 16    | 0        | 138,779          | 138,779          |
| <b>Totals</b> |       | <b>0</b> | <b>3,240,869</b> | <b>3,240,869</b> |

**State Category Breakdown**

| State Code Description           | Count             | Acres      | New Value          | Market Value         | Taxable Value       |
|----------------------------------|-------------------|------------|--------------------|----------------------|---------------------|
| D1 QUALIFIED OPEN-SPACE LAND     | 152               | 5,052.3350 | \$0                | \$108,377,673        | \$488,558           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 18                |            | \$69,180           | \$612,430            | \$612,430           |
| E RURAL LAND, NON QUALIFIED OPE  | 105               | 99.6890    | \$5,404,370        | \$23,037,231         | \$19,620,680        |
| F1 COMMERCIAL REAL PROPERTY      | 1                 |            | \$0                | \$55,770             | \$55,770            |
| J3 ELECTRIC COMPANY (INCLUDING C | 1                 |            | \$0                | \$446,720            | \$446,720           |
| J4 TELEPHONE COMPANY (INCLUDI    | 1                 |            | \$0                | \$6,720              | \$6,720             |
| J6 PIPELAND COMPANY              | 1                 |            | \$0                | \$9,460,730          | \$9,460,730         |
| L1 COMMERCIAL PERSONAL PROPER    | 3                 |            | \$0                | \$402,610            | \$402,610           |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 2                 |            | \$0                | \$195,140            | \$70,230            |
| X TOTALLY EXEMPT PROPERTY        | 4                 |            | \$0                | \$33,710             | \$0                 |
| <b>Totals</b>                    | <b>5,152.0240</b> |            | <b>\$5,473,550</b> | <b>\$142,628,734</b> | <b>\$31,164,448</b> |

**State Category Breakdown**

| State Code Description           | Count             | Acres      | New Value          | Market Value         | Taxable Value       |
|----------------------------------|-------------------|------------|--------------------|----------------------|---------------------|
| D1 QUALIFIED OPEN-SPACE LAND     | 152               | 5,052.3350 | \$0                | \$108,377,673        | \$488,558           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 18                |            | \$69,180           | \$612,430            | \$612,430           |
| E RURAL LAND, NON QUALIFIED OPE  | 105               | 99.6890    | \$5,404,370        | \$23,037,231         | \$19,620,680        |
| F1 COMMERCIAL REAL PROPERTY      | 1                 |            | \$0                | \$55,770             | \$55,770            |
| J3 ELECTRIC COMPANY (INCLUDING C | 1                 |            | \$0                | \$446,720            | \$446,720           |
| J4 TELEPHONE COMPANY (INCLUDI    | 1                 |            | \$0                | \$6,720              | \$6,720             |
| J6 PIPELAND COMPANY              | 1                 |            | \$0                | \$9,460,730          | \$9,460,730         |
| L1 COMMERCIAL PERSONAL PROPER    | 3                 |            | \$0                | \$402,610            | \$402,610           |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 2                 |            | \$0                | \$195,140            | \$70,230            |
| X TOTALLY EXEMPT PROPERTY        | 4                 |            | \$0                | \$33,710             | \$0                 |
| <b>Totals</b>                    | <b>5,152.0240</b> |            | <b>\$5,473,550</b> | <b>\$142,628,734</b> | <b>\$31,164,448</b> |

**2023 CERTIFIED TOTALS**

Property Count: 188

SFB - FREDERICKSBURG ISD

ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description               | Count             | Acres      | New Value          | Market Value         | Taxable Value       |
|--------------------------------------|-------------------|------------|--------------------|----------------------|---------------------|
| D1 RURAL LAND ONLY                   | 148               | 4,957.7950 | \$0                | \$105,360,783        | \$479,508           |
| D2 IMPROVEMENTS ON QUALIFIED AG L    | 18                |            | \$69,180           | \$612,430            | \$612,430           |
| D4 UNDEVELOPED RANCHLAND             | 6                 | 98.7890    | \$0                | \$3,028,350          | \$20,510            |
| E1 SINGLE FAMILY RESIDENCE (RURAL C) | 93                | 88.1900    | \$5,276,240        | \$21,392,511         | \$18,193,798        |
| E2 MOBILE HOME - RURAL ONLY          | 8                 | 0.5000     | \$111,590          | \$697,220            | \$488,960           |
| E3 OUTBUILDINGS - RURAL ONLY         | 14                |            | \$16,540           | \$651,200            | \$641,622           |
| E4 RURAL LAND NON QUALIFIED AG LA    | 4                 | 6.7500     | \$0                | \$284,840            | \$284,840           |
| F1 REAL COMMERCIAL                   | 1                 |            | \$0                | \$55,770             | \$55,770            |
| J3 ELECTRIC COMPANIES                | 1                 |            | \$0                | \$446,720            | \$446,720           |
| J4 TELEPHONE COMPANIES               | 1                 |            | \$0                | \$6,720              | \$6,720             |
| J6 PIPELINE                          | 1                 |            | \$0                | \$9,460,730          | \$9,460,730         |
| L1 TANGIBLE COMMERCIAL PROPERTY      | 3                 |            | \$0                | \$402,610            | \$402,610           |
| M3 MOBILE HOME ONLY - NO LAND        | 2                 |            | \$0                | \$195,140            | \$70,230            |
| X (DO NOT USE)                       | 4                 |            | \$0                | \$33,710             | \$0                 |
| <b>Totals</b>                        | <b>5,152.0240</b> |            | <b>\$5,473,550</b> | <b>\$142,628,734</b> | <b>\$31,164,448</b> |

**2023 CERTIFIED TOTALS**

Property Count: 188

SFB - FREDERICKSBURG ISD

Grand Totals

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**CAD State Category Breakdown**

| State Code Description               | Count             | Acres      | New Value          | Market Value         | Taxable Value       |
|--------------------------------------|-------------------|------------|--------------------|----------------------|---------------------|
| D1 RURAL LAND ONLY                   | 148               | 4,957.7950 | \$0                | \$105,360,783        | \$479,508           |
| D2 IMPROVEMENTS ON QUALIFIED AG L    | 18                |            | \$69,180           | \$612,430            | \$612,430           |
| D4 UNDEVELOPED RANCHLAND             | 6                 | 98.7890    | \$0                | \$3,028,350          | \$20,510            |
| E1 SINGLE FAMILY RESIDENCE (RURAL C) | 93                | 88.1900    | \$5,276,240        | \$21,392,511         | \$18,193,798        |
| E2 MOBILE HOME - RURAL ONLY          | 8                 | 0.5000     | \$111,590          | \$697,220            | \$488,960           |
| E3 OUTBUILDINGS - RURAL ONLY         | 14                |            | \$16,540           | \$651,200            | \$641,622           |
| E4 RURAL LAND NON QUALIFIED AG LA    | 4                 | 6.7500     | \$0                | \$284,840            | \$284,840           |
| F1 REAL COMMERCIAL                   | 1                 |            | \$0                | \$55,770             | \$55,770            |
| J3 ELECTRIC COMPANIES                | 1                 |            | \$0                | \$446,720            | \$446,720           |
| J4 TELEPHONE COMPANIES               | 1                 |            | \$0                | \$6,720              | \$6,720             |
| J6 PIPELINE                          | 1                 |            | \$0                | \$9,460,730          | \$9,460,730         |
| L1 TANGIBLE COMMERCIAL PROPERTY      | 3                 |            | \$0                | \$402,610            | \$402,610           |
| M3 MOBILE HOME ONLY - NO LAND        | 2                 |            | \$0                | \$195,140            | \$70,230            |
| X (DO NOT USE)                       | 4                 |            | \$0                | \$33,710             | \$0                 |
| <b>Totals</b>                        | <b>5,152.0240</b> |            | <b>\$5,473,550</b> | <b>\$142,628,734</b> | <b>\$31,164,448</b> |

BLANCO County

**2023 CERTIFIED TOTALS**

As of Supplement 1

Property Count: 188

SFB - FREDERICKSBURG ISD

Effective Rate Assumption

7/25/2023 9:15:54AM

**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$5,473,550 |
| TOTAL NEW VALUE TAXABLE: | \$5,227,926 |

**New Exemptions**

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

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption | Description | Count | Exemption Amount                           |
|-----------|-------------|-------|--|
| HS        | Homestead   | 5     | \$500,000                                  |
| OV65      | Over 65     | 1     | \$10,000                                   |
|           |             | 6     | \$510,000                                  |
|           |             |       | <b>NEW EXEMPTIONS VALUE LOSS</b> \$510,000 |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption_Amount                         |
|-----------|-------------|-------|--|
| HS        | Homestead   | 25    | \$1,398,118  |
|           |             | 25    | <b>INCREASED EXEMPTIONS VALUE LOSS</b> \$1,398,118 |
|           |             |       | <b>TOTAL EXEMPTIONS VALUE LOSS</b> \$1,908,118     |

**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 |
|------------------------|----------------|----------------------|-----------------|
| 29                     | \$368,649      | \$104,616            | \$264,033       |

**Lower Value Used**

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

**2023 CERTIFIED TOTALS**

Property Count: 8,004

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| <b>Land</b>    |   | <b>Value</b>      |     |               |  |
|----------------|---|-------------------|-----|---------------|--|
| Homesite:      |   | 217,694,489       |     |               |  |
| Non Homesite:  |   | 434,132,439       |     |               |  |
| Ag Market:     |   | 5,753,887,254     |     |               |  |
| Timber Market: | 0 | <b>Total Land</b> | (+) | 6,405,714,182 |  |

| <b>Improvement</b> |  | <b>Value</b> |                           |     |               |
|--------------------|--|--------------|---------------------------|-----|---------------|
| Homesite:          |  | 492,676,457  |                           |     |               |
| Non Homesite:      |  | 548,029,611  | <b>Total Improvements</b> | (+) | 1,040,706,068 |

| <b>Non Real</b>    |     | <b>Count</b> | <b>Value</b> |                       |     |               |
|--------------------|-----|--------------|--------------|-----------------------|-----|---------------|
| Personal Property: | 513 |              | 145,549,470  |                       |     |               |
| Mineral Property:  | 0   |              | 0            |                       |     |               |
| Autos:             | 0   |              | 0            | <b>Total Non Real</b> | (+) | 145,549,470   |
|                    |     |              |              | <b>Market Value</b>   | =   | 7,591,969,720 |

| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |   |     |               |  |
|----------------------------|-------------------|---------------|---|-----|---------------|--|
| Total Productivity Market: | 5,701,021,924     | 52,865,330    |   |     |               |  |
| Ag Use:                    | 30,273,326        | 447,830       | <b>Productivity Loss</b>                                | (-) | 5,670,748,598 |  |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                  | =   | 1,921,221,122 |  |
| Productivity Loss:         | 5,670,748,598     | 52,417,500    | <b>Homestead Cap</b>                                    | (-) | 94,296,173    |  |
|                            |                   |               | <b>Assessed Value</b>                                   | =   | 1,826,924,949 |  |
|                            |                   |               | <b>Total Exemptions Amount (Breakdown on Next Page)</b> | (-) | 348,711,194   |  |

**Net Taxable** = 1,478,213,755

| <b>Freeze</b>   | <b>Assessed</b>    | <b>Taxable</b>     | <b>Actual Tax</b>   | <b>Ceiling</b>      | <b>Count</b> |                       |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|-----------------------|
| DP              | 6,097,952          | 3,510,930          | 28,450.48           | 31,807.34           | 24           |                       |
| OV65            | 269,937,243        | 190,451,634        | 1,720,545.48        | 1,847,043.78        | 765          |                       |
| <b>Total</b>    | <b>276,035,195</b> | <b>193,962,564</b> | <b>1,748,995.96</b> | <b>1,878,851.12</b> | <b>789</b>   | <b>Freeze Taxable</b> |
| <b>Tax Rate</b> | <b>1.0485000</b>   |                    |                     |                     |              | (-) 193,962,564       |

| <b>Transfer</b> | <b>Assessed</b> | <b>Taxable</b> | <b>Post % Taxable</b> | <b>Adjustment</b> | <b>Count</b> |                                |
|-----------------|-----------------|----------------|-----------------------|-------------------|--------------|--------------------------------|
| OV65            | 875,080         | 765,080        | 692,844               | 72,236            | 1            |                                |
| <b>Total</b>    | <b>875,080</b>  | <b>765,080</b> | <b>692,844</b>        | <b>72,236</b>     | <b>1</b>     | <b>Transfer Adjustment</b>     |
|                 |                 |                |                       |                   |              | <b>Freeze Adjusted Taxable</b> |

= 1,284,178,955

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,213,612.30 = 1,284,178,955 \* (1.0485000 / 100) + 1,748,995.96

Certified Estimate of Market Value: 7,591,969,720

Certified Estimate of Taxable Value: 1,478,213,755

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS****Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| CHODO            | 1     | 1,240,270        | 0                  | 1,240,270          |
| DP               | 28    | 0                | 243,258            | 243,258            |
| DV1              | 24    | 0                | 199,000            | 199,000            |
| DV1S             | 2     | 0                | 10,000             | 10,000             |
| DV2              | 8     | 0                | 82,500             | 82,500             |
| DV3              | 6     | 0                | 68,000             | 68,000             |
| DV4              | 22    | 0                | 264,000            | 264,000            |
| DVHS             | 30    | 0                | 12,727,703         | 12,727,703         |
| EX-XA            | 1     | 0                | 916,250            | 916,250            |
| EX-XG            | 2     | 0                | 1,007,460          | 1,007,460          |
| EX-XI            | 7     | 0                | 6,032,030          | 6,032,030          |
| EX-XN            | 11    | 0                | 911,310            | 911,310            |
| EX-XO            | 1     | 0                | 0                  | 0                  |
| EX-XU            | 20    | 0                | 53,602,030         | 53,602,030         |
| EX-XV            | 130   | 0                | 115,922,680        | 115,922,680        |
| EX-XV (Prorated) | 1     | 0                | 65,215             | 65,215             |
| EX366            | 71    | 0                | 64,860             | 64,860             |
| HS               | 1,560 | 0                | 147,946,221        | 147,946,221        |
| OV65             | 844   | 0                | 7,408,407          | 7,408,407          |
| <b>Totals</b>    |       | <b>1,240,270</b> | <b>347,470,924</b> | <b>348,711,194</b> |

**2023 CERTIFIED TOTALS**

Property Count: 15

SJC - JOHNSON CITY ISD

Under ARB Review Totals

7/25/2023

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| <b>Land</b>                |           | <b>Value</b>      |                                 |                       |            |
|----------------------------|-----------|-------------------|---------------------------------|-----------------------|------------|
| Homesite:                  |           | 82,620            |                                 |                       |            |
| Non Homesite:              |           | 2,042,860         |                                 |                       |            |
| Ag Market:                 |           | 6,425,830         |                                 |                       |            |
| Timber Market:             | 0         |                   | <b>Total Land</b>               | (+)                   | 8,551,310  |
| <b>Improvement</b>         |           | <b>Value</b>      |                                 |                       |            |
| Homesite:                  |           | 545,790           |                                 |                       |            |
| Non Homesite:              |           | 3,616,610         | <b>Total Improvements</b>       | (+)                   | 4,162,400  |
| <b>Non Real</b>            |           | <b>Count</b>      | <b>Value</b>                    |                       |            |
| Personal Property:         | 1         |                   | 122,580                         |                       |            |
| Mineral Property:          | 0         |                   | 0                               |                       |            |
| Autos:                     | 0         |                   | 0                               | <b>Total Non Real</b> | (+)        |
|                            |           |                   |                                 | <b>Market Value</b>   | =          |
|                            |           |                   |                                 |                       | 122,580    |
|                            |           |                   |                                 |                       | 12,836,290 |
| <b>Ag</b>                  |           | <b>Non Exempt</b> | <b>Exempt</b>                   |                       |            |
| Total Productivity Market: | 6,425,830 | 0                 |                                 |                       |            |
| Ag Use:                    | 44,330    | 0                 | <b>Productivity Loss</b>        | (-)                   | 6,381,500  |
| Timber Use:                | 0         | 0                 | <b>Appraised Value</b>          | =                     | 6,454,790  |
| Productivity Loss:         | 6,381,500 | 0                 | <b>Homestead Cap</b>            | (-)                   | 0          |
|                            |           |                   | <b>Assessed Value</b>           | =                     | 6,454,790  |
|                            |           |                   | <b>Total Exemptions Amount</b>  | (-)                   | 110,000    |
|                            |           |                   | <b>(Breakdown on Next Page)</b> |                       |            |
|                            |           |                   | <b>Net Taxable</b>              | =                     | 6,344,790  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $66,525.12 = 6,344,790 * (1.048500 / 100)$

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 10,027,480 |
| Certified Estimate of Taxable Value: | 4,016,580  |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

Property Count: 15

SJC - JOHNSON CITY ISD

Under ARB Review Totals

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**Exemption Breakdown**

| Exemption     | Count    | Local    | State          | Total          |
|---------------|----------|----------|----------------|----------------|
| HS            | 1        | 0        | 100,000        | 100,000        |
| OV65          | 1        | 0        | 10,000         | 10,000         |
| <b>Totals</b> | <b>0</b> | <b>0</b> | <b>110,000</b> | <b>110,000</b> |

**2023 CERTIFIED TOTALS**

Property Count: 8,019

**SJC - JOHNSON CITY ISD**

Grand Totals

7/25/2023

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| Land           | Value         |                   |     |               |
|----------------|---------------|-------------------|-----|---------------|
| Homesite:      | 217,777,109   |                   |     |               |
| Non Homesite:  | 436,175,299   |                   |     |               |
| Ag Market:     | 5,760,313,084 |                   |     |               |
| Timber Market: | 0             | <b>Total Land</b> | (+) | 6,414,265,492 |

| Improvement   | Value       |                           |     |               |
|---------------|-------------|---------------------------|-----|---------------|
| Homesite:     | 493,222,247 |                           |     |               |
| Non Homesite: | 551,646,221 | <b>Total Improvements</b> | (+) | 1,044,868,468 |
|               |             |                           |     |               |

| Non Real           | Count | Value       |                       |     |               |
|--------------------|-------|-------------|-----------------------|-----|---------------|
| Personal Property: | 514   | 145,672,050 |                       |     |               |
| Mineral Property:  | 0     | 0           |                       |     |               |
| Autos:             | 0     | 0           | <b>Total Non Real</b> | (+) | 145,672,050   |
|                    |       |             | <b>Market Value</b>   | =   | 7,604,806,010 |

| Ag                         | Non Exempt    | Exempt     |   |     |               |
|----------------------------|---------------|------------|---|-----|---------------|
| Total Productivity Market: | 5,707,447,754 | 52,865,330 |   |     |               |
| Ag Use:                    | 30,317,656    | 447,830    | <b>Productivity Loss</b>                                | (-) | 5,677,130,098 |
| Timber Use:                | 0             | 0          | <b>Appraised Value</b>                                  | =   | 1,927,675,912 |
| Productivity Loss:         | 5,677,130,098 | 52,417,500 | <b>Homestead Cap</b>                                    | (-) | 94,296,173    |
|                            |               |            | <b>Assessed Value</b>                                   | =   | 1,833,379,739 |
|                            |               |            | <b>Total Exemptions Amount (Breakdown on Next Page)</b> | (-) | 348,821,194   |
|                            |               |            | <b>Net Taxable</b>                                      | =   | 1,484,558,545 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 6,097,952          | 3,510,930          | 28,450.48           | 31,807.34           | 24         |                                |                 |
| OV65            | 269,937,243        | 190,451,634        | 1,720,545.48        | 1,847,043.78        | 765        |                                |                 |
| <b>Total</b>    | <b>276,035,195</b> | <b>193,962,564</b> | <b>1,748,995.96</b> | <b>1,878,851.12</b> | <b>789</b> | <b>Freeze Taxable</b>          | (-) 193,962,564 |
| <b>Tax Rate</b> | <b>1.0485000</b>   |                    |                     |                     |            |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count      |                                |                 |
| OV65            | 875,080            | 765,080            | 692,844             | 72,236              | 1          |                                |                 |
| <b>Total</b>    | <b>875,080</b>     | <b>765,080</b>     | <b>692,844</b>      | <b>72,236</b>       | <b>1</b>   | <b>Transfer Adjustment</b>     | (-) 72,236      |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,290,523,745 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $15,280,137.43 = 1,290,523,745 * (1.0485000 / 100) + 1,748,995.96$

Certified Estimate of Market Value: 7,601,997,200  
 Certified Estimate of Taxable Value: 1,482,230,335

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

**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| CHODO            | 1     | 1,240,270        | 0                  | 1,240,270          |
| DP               | 28    | 0                | 243,258            | 243,258            |
| DV1              | 24    | 0                | 199,000            | 199,000            |
| DV1S             | 2     | 0                | 10,000             | 10,000             |
| DV2              | 8     | 0                | 82,500             | 82,500             |
| DV3              | 6     | 0                | 68,000             | 68,000             |
| DV4              | 22    | 0                | 264,000            | 264,000            |
| DVHS             | 30    | 0                | 12,727,703         | 12,727,703         |
| EX-XA            | 1     | 0                | 916,250            | 916,250            |
| EX-XG            | 2     | 0                | 1,007,460          | 1,007,460          |
| EX-XI            | 7     | 0                | 6,032,030          | 6,032,030          |
| EX-XN            | 11    | 0                | 911,310            | 911,310            |
| EX-XO            | 1     | 0                | 0                  | 0                  |
| EX-XU            | 20    | 0                | 53,602,030         | 53,602,030         |
| EX-XV            | 130   | 0                | 115,922,680        | 115,922,680        |
| EX-XV (Prorated) | 1     | 0                | 65,215             | 65,215             |
| EX366            | 71    | 0                | 64,860             | 64,860             |
| HS               | 1,561 | 0                | 148,046,221        | 148,046,221        |
| OV65             | 845   | 0                | 7,418,407          | 7,418,407          |
| <b>Totals</b>    |       | <b>1,240,270</b> | <b>347,580,924</b> | <b>348,821,194</b> |

**State Category Breakdown**

| State Code Description           | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|----------------------------------|---------------------|--------------|----------------------|------------------------|------------------------|
| A SINGLE FAMILY RESIDENCE        | 694                 | 479.7393     | \$3,839,780          | \$219,487,775          | \$147,035,226          |
| B MULTIFAMILY RESIDENCE          | 15                  | 4.9060       | \$12,892,520         | \$17,746,372           | \$17,693,791           |
| C1 VACANT LOTS AND LAND TRACTS   | 223                 | 812.1156     | \$0                  | \$48,509,534           | \$48,453,599           |
| D1 QUALIFIED OPEN-SPACE LAND     | 4,931               | 303,156.9711 | \$0                  | \$5,700,991,244        | \$30,254,228           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 544                 |              | \$2,464,080          | \$31,579,415           | \$31,538,364           |
| E RURAL LAND, NON QUALIFIED OPE  | 3,240               | 20,867.1867  | \$66,619,240         | \$1,044,334,261        | \$855,687,200          |
| F1 COMMERCIAL REAL PROPERTY      | 321                 | 558.9473     | \$24,603,710         | \$186,510,208          | \$186,395,214          |
| J1 WATER SYSTEMS                 | 1                   |              | \$0                  | \$220,990              | \$220,990              |
| J2 GAS DISTRIBUTION SYSTEM       | 1                   |              | \$0                  | \$6,290                | \$6,290                |
| J3 ELECTRIC COMPANY (INCLUDING C | 13                  | 37.6530      | \$0                  | \$21,146,517           | \$21,146,517           |
| J4 TELEPHONE COMPANY (INCLUDI    | 33                  | 0.3717       | \$0                  | \$3,751,520            | \$3,751,520            |
| J6 PIPELAND COMPANY              | 4                   |              | \$0                  | \$8,088,250            | \$8,088,250            |
| J8 OTHER TYPE OF UTILITY         | 1                   |              | \$0                  | \$316,450              | \$316,450              |
| L1 COMMERCIAL PERSONAL PROPER    | 356                 |              | \$0                  | \$110,229,230          | \$110,229,230          |
| L2 INDUSTRIAL AND MANUFACTURIN   | 31                  |              | \$0                  | \$14,041,890           | \$14,041,890           |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 65                  |              | \$560,250            | \$4,743,319            | \$2,850,646            |
| O RESIDENTIAL INVENTORY          | 1                   | 2.6000       | \$0                  | \$1,560                | \$1,560                |
| S SPECIAL INVENTORY TAX          | 3                   |              | \$0                  | \$502,790              | \$502,790              |
| X TOTALLY EXEMPT PROPERTY        | 244                 | 10,744.2269  | \$1,187,090          | \$179,762,105          | \$0                    |
| <b>Totals</b>                    | <b>336,664.7176</b> |              | <b>\$112,166,670</b> | <b>\$7,591,969,720</b> | <b>\$1,478,213,755</b> |

**2023 CERTIFIED TOTALS**

Property Count: 15

SJC - JOHNSON CITY ISD

Under ARB Review Totals

7/25/2023 9:16:40AM

**State Category Breakdown**

| State Code Description          | Count           | Acres    | New Value        | Market Value        | Taxable Value      |
|---------------------------------|-----------------|----------|------------------|---------------------|--------------------|
| D1 QUALIFIED OPEN-SPACE LAND    | 8               | 445.0390 | \$0              | \$6,425,830         | \$44,330           |
| D2 IMPROVEMENTS ON QUALIFIED OP | 2               |          | \$0              | \$181,910           | \$181,910          |
| E RURAL LAND, NON QUALIFIED OPE | 4               | 4.0000   | \$545,790        | \$1,249,970         | \$1,139,970        |
| F1 COMMERCIAL REAL PROPERTY     | 4               | 18.1600  | \$0              | \$1,601,220         | \$1,601,220        |
| F2 INDUSTRIAL AND MANUFACTURIN  | 1               | 7.6900   | \$0              | \$3,254,780         | \$3,254,780        |
| J8 OTHER TYPE OF UTILITY        | 1               |          | \$0              | \$52,865            | \$52,865           |
| L1 COMMERCIAL PERSONAL PROPER   | 1               |          | \$0              | \$69,715            | \$69,715           |
| <b>Totals</b>                   | <b>474.8890</b> |          | <b>\$545,790</b> | <b>\$12,836,290</b> | <b>\$6,344,790</b> |

**State Category Breakdown**

| State Code Description           | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|----------------------------------|---------------------|--------------|----------------------|------------------------|------------------------|
| A SINGLE FAMILY RESIDENCE        | 694                 | 479.7393     | \$3,839,780          | \$219,487,775          | \$147,035,226          |
| B MULTIFAMILY RESIDENCE          | 15                  | 4.9060       | \$12,892,520         | \$17,746,372           | \$17,693,791           |
| C1 VACANT LOTS AND LAND TRACTS   | 223                 | 812.1156     | \$0                  | \$48,509,534           | \$48,453,599           |
| D1 QUALIFIED OPEN-SPACE LAND     | 4,939               | 303,602.0101 | \$0                  | \$5,707,417,074        | \$30,298,558           |
| D2 IMPROVEMENTS ON QUALIFIED OP  | 546                 |              | \$2,464,080          | \$31,761,325           | \$31,720,274           |
| E RURAL LAND, NON QUALIFIED OPE  | 3,244               | 20,871.1867  | \$67,165,030         | \$1,045,584,231        | \$856,827,170          |
| F1 COMMERCIAL REAL PROPERTY      | 325                 | 577.1073     | \$24,603,710         | \$188,111,428          | \$187,996,434          |
| F2 INDUSTRIAL AND MANUFACTURIN   | 1                   | 7.6900       | \$0                  | \$3,254,780            | \$3,254,780            |
| J1 WATER SYSTEMS                 | 1                   |              | \$0                  | \$220,990              | \$220,990              |
| J2 GAS DISTRIBUTION SYSTEM       | 1                   |              | \$0                  | \$6,290                | \$6,290                |
| J3 ELECTRIC COMPANY (INCLUDING C | 13                  | 37.6530      | \$0                  | \$21,146,517           | \$21,146,517           |
| J4 TELEPHONE COMPANY (INCLUDI    | 33                  | 0.3717       | \$0                  | \$3,751,520            | \$3,751,520            |
| J6 PIPELAND COMPANY              | 4                   |              | \$0                  | \$8,088,250            | \$8,088,250            |
| J8 OTHER TYPE OF UTILITY         | 2                   |              | \$0                  | \$369,315              | \$369,315              |
| L1 COMMERCIAL PERSONAL PROPER    | 357                 |              | \$0                  | \$110,298,945          | \$110,298,945          |
| L2 INDUSTRIAL AND MANUFACTURIN   | 31                  |              | \$0                  | \$14,041,890           | \$14,041,890           |
| M1 TANGIBLE OTHER PERSONAL, MOB  | 65                  |              | \$560,250            | \$4,743,319            | \$2,850,646            |
| O RESIDENTIAL INVENTORY          | 1                   | 2.6000       | \$0                  | \$1,560                | \$1,560                |
| S SPECIAL INVENTORY TAX          | 3                   |              | \$0                  | \$502,790              | \$502,790              |
| X TOTALLY EXEMPT PROPERTY        | 244                 | 10,744.2269  | \$1,187,090          | \$179,762,105          | \$0                    |
| <b>Totals</b>                    | <b>337,139.6066</b> |              | <b>\$112,712,460</b> | <b>\$7,604,806,010</b> | <b>\$1,484,558,545</b> |

**2023 CERTIFIED TOTALS**

Property Count: 8,004

SJC - JOHNSON CITY ISD

ARB Approved Totals

7/25/2023 9:16:40AM

**CAD State Category Breakdown**

| State Code Description                 | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|--|---------------------|--------------|----------------------|------------------------|------------------------|
| A (DO NOT USE)                         | 3                   | 0.2740       | \$0                  | \$1,064,860            | \$808,511              |
| A1 SINGLE FAMILY RESIDENCE             | 591                 | 425.3026     | \$3,371,740          | \$198,654,235          | \$135,935,286          |
| A2 MOBILE HOME                         | 122                 | 54.1627      | \$468,040            | \$19,708,470           | \$10,231,219           |
| A3 SINGLE FAMILY RESIDENCE- WATERFRONT | 9                   |              | \$0                  | \$60,210               | \$60,210               |
| B1 RESIDENTIAL MULTI FAMILY            | 5                   | 1.8230       | \$12,892,520         | \$15,103,642           | \$15,103,642           |
| B2 DUPLEX                              | 10                  | 3.0830       | \$0                  | \$2,642,730            | \$2,590,149            |
| C1 VACANT LOTS -                       | 91                  | 113.6328     | \$0                  | \$14,190,930           | \$14,178,930           |
| C2 COMMERCIAL LOTS - CITY LIMITS       | 3                   | 8.9850       | \$0                  | \$1,493,122            | \$1,493,122            |
| C3 VACANT LOTS- RURAL ONLY             | 130                 | 689.4978     | \$0                  | \$32,825,482           | \$32,781,547           |
| D (DO NOT USE)                         | 7                   | 228.4350     | \$0                  | \$4,058,150            | \$20,610               |
| D1 RURAL LAND ONLY                     | 4,873               | 301,397.7691 | \$0                  | \$5,664,066,631        | \$30,042,707           |
| D2 IMPROVEMENTS ON QUALIFIED AG LAND   | 544                 |              | \$2,464,080          | \$31,579,415           | \$31,538,364           |
| D4 UNDEVELOPED RANCHLAND               | 74                  | 1,712.7980   | \$0                  | \$39,357,699           | \$6,670,212            |
| E (DO NOT USE)                         | 1                   | 1.0000       | \$0                  | \$13,090               | \$7,280                |
| E1 SINGLE FAMILY RESIDENCE (RURAL C)   | 2,706               | 5,464.8450   | \$62,029,120         | \$887,059,355          | \$717,264,401          |
| E2 MOBILE HOME - RURAL ONLY            | 277                 | 428.5581     | \$936,330            | \$41,545,715           | \$25,645,487           |
| E3 OUTBUILDINGS - RURAL ONLY           | 696                 | 45.7400      | \$3,610,460          | \$34,067,108           | \$32,915,643           |
| E4 RURAL LAND NON QUALIFIED AG LAND    | 354                 | 14,745.0126  | \$43,330             | \$75,157,757           | \$73,375,088           |
| F1 REAL COMMERCIAL                     | 321                 | 558.9473     | \$24,603,710         | \$186,510,208          | \$186,395,214          |
| J1 WATER SYSTEMS REAL & BPP            | 1                   |              | \$0                  | \$220,990              | \$220,990              |
| J2 REAL & TANGIBLE PERSONAL, UTILITIES | 1                   |              | \$0                  | \$6,290                | \$6,290                |
| J3 ELECTRIC COMPANIES                  | 13                  | 37.6530      | \$0                  | \$21,146,517           | \$21,146,517           |
| J4 TELEPHONE COMPANIES                 | 33                  | 0.3717       | \$0                  | \$3,751,520            | \$3,751,520            |
| J6 PIPELINE                            | 4                   |              | \$0                  | \$8,088,250            | \$8,088,250            |
| J8 CABLE COMPANIES                     | 1                   |              | \$0                  | \$316,450              | \$316,450              |
| L1 TANGIBLE COMMERCIAL PROPERTY        | 356                 |              | \$0                  | \$110,229,230          | \$110,229,230          |
| L2 INDUSTRIAL PP                       | 31                  |              | \$0                  | \$14,041,890           | \$14,041,890           |
| M1 TANGIBLE OTHER PERSONAL, MOBILE     | 3                   |              | \$121,360            | \$240,000              | \$140,000              |
| M3 MOBILE HOME ONLY - NO LAND          | 62                  |              | \$438,890            | \$4,503,319            | \$2,710,646            |
| O SUBDIVISIONS RENDERED AS INVENTORY   | 1                   | 2.6000       | \$0                  | \$1,560                | \$1,560                |
| S SPECIAL INVENTORY                    | 3                   |              | \$0                  | \$502,790              | \$502,790              |
| X (DO NOT USE)                         | 244                 | 10,744.2269  | \$1,187,090          | \$179,762,105          | \$0                    |
| <b>Totals</b>                          | <b>336,664.7176</b> |              | <b>\$112,166,670</b> | <b>\$7,591,969,720</b> | <b>\$1,478,213,755</b> |

**2023 CERTIFIED TOTALS****CAD State Category Breakdown**

| State Code Description               | Count | Acres    | New Value | Market Value | Taxable Value |
|--------------------------------------|-------|----------|-----------|--------------|---------------|
| D1 RURAL LAND ONLY                   | 8     | 445.0390 | \$0       | \$6,425,830  | \$44,330      |
| D2 IMPROVEMENTS ON QUALIFIED AG L    | 2     |          | \$0       | \$181,910    | \$181,910     |
| E1 SINGLE FAMILY RESIDENCE (RURAL C) | 3     | 2.0000   | \$545,790 | \$1,033,350  | \$923,350     |
| E2 MOBILE HOME - RURAL ONLY          | 2     | 2.0000   | \$0       | \$216,620    | \$216,620     |
| F1 REAL COMMERCIAL                   | 4     | 18.1600  | \$0       | \$1,601,220  | \$1,601,220   |
| F2 REAL INDUSTRIAL                   | 1     | 7.6900   | \$0       | \$3,254,780  | \$3,254,780   |
| J8 CABLE COMPANIES                   | 1     |          | \$0       | \$52,865     | \$52,865      |
| L1 TANGIBLE COMMERCIAL PROPERTIES    | 1     |          | \$0       | \$69,715     | \$69,715      |
| <b>Totals</b>                        |       | 474.8890 | \$545,790 | \$12,836,290 | \$6,344,790   |

## CAD State Category Breakdown

| State Code Description                 | Count               | Acres        | New Value            | Market Value           | Taxable Value          |
|--|---------------------|--------------|----------------------|------------------------|------------------------|
| A (DO NOT USE)                         | 3                   | 0.2740       | \$0                  | \$1,064,860            | \$808,511              |
| A1 SINGLE FAMILY RESIDENCE             | 591                 | 425.3026     | \$3,371,740          | \$198,654,235          | \$135,935,286          |
| A2 MOBILE HOME                         | 122                 | 54.1627      | \$468,040            | \$19,708,470           | \$10,231,219           |
| A3 SINGLE FAMILY RESIDENCE- WATERFRONT | 9                   |              | \$0                  | \$60,210               | \$60,210               |
| B1 RESIDENTIAL MULTI FAMILY            | 5                   | 1.8230       | \$12,892,520         | \$15,103,642           | \$15,103,642           |
| B2 DUPLEX                              | 10                  | 3.0830       | \$0                  | \$2,642,730            | \$2,590,149            |
| C1 VACANT LOTS -                       | 91                  | 113.6328     | \$0                  | \$14,190,930           | \$14,178,930           |
| C2 COMMERCIAL LOTS - CITY LIMITS       | 3                   | 8.9850       | \$0                  | \$1,493,122            | \$1,493,122            |
| C3 VACANT LOTS- RURAL ONLY             | 130                 | 689.4978     | \$0                  | \$32,825,482           | \$32,781,547           |
| D (DO NOT USE)                         | 7                   | 228.4350     | \$0                  | \$4,058,150            | \$20,610               |
| D1 RURAL LAND ONLY                     | 4,881               | 301,842.8081 | \$0                  | \$5,670,492,461        | \$30,087,037           |
| D2 IMPROVEMENTS ON QUALIFIED AG LAND   | 546                 |              | \$2,464,080          | \$31,761,325           | \$31,720,274           |
| D4 UNDEVELOPED RANCHLAND               | 74                  | 1,712.7980   | \$0                  | \$39,357,699           | \$6,670,212            |
| E (DO NOT USE)                         | 1                   | 1.0000       | \$0                  | \$13,090               | \$7,280                |
| E1 SINGLE FAMILY RESIDENCE (RURAL C)   | 2,709               | 5,466.8450   | \$62,574,910         | \$888,092,705          | \$718,187,751          |
| E2 MOBILE HOME - RURAL ONLY            | 279                 | 430.5581     | \$936,330            | \$41,762,335           | \$25,862,107           |
| E3 OUTBUILDINGS - RURAL ONLY           | 696                 | 45.7400      | \$3,610,460          | \$34,067,108           | \$32,915,643           |
| E4 RURAL LAND NON QUALIFIED AG LAND    | 354                 | 14,745.0126  | \$43,330             | \$75,157,757           | \$73,375,088           |
| F1 REAL COMMERCIAL                     | 325                 | 577.1073     | \$24,603,710         | \$188,111,428          | \$187,996,434          |
| F2 REAL INDUSTRIAL                     | 1                   | 7.6900       | \$0                  | \$3,254,780            | \$3,254,780            |
| J1 WATER SYSTEMS REAL & BPP            | 1                   |              | \$0                  | \$220,990              | \$220,990              |
| J2 REAL & TANGIBLE PERSONAL, UTILITIES | 1                   |              | \$0                  | \$6,290                | \$6,290                |
| J3 ELECTRIC COMPANIES                  | 13                  | 37.6530      | \$0                  | \$21,146,517           | \$21,146,517           |
| J4 TELEPHONE COMPANIES                 | 33                  | 0.3717       | \$0                  | \$3,751,520            | \$3,751,520            |
| J6 PIPELINE                            | 4                   |              | \$0                  | \$8,088,250            | \$8,088,250            |
| J8 CABLE COMPANIES                     | 2                   |              | \$0                  | \$369,315              | \$369,315              |
| L1 TANGIBLE COMMERCIAL PROPERTY        | 357                 |              | \$0                  | \$110,298,945          | \$110,298,945          |
| L2 INDUSTRIAL PP                       | 31                  |              | \$0                  | \$14,041,890           | \$14,041,890           |
| M1 TANGIBLE OTHER PERSONAL, MOBILE     | 3                   |              | \$121,360            | \$240,000              | \$140,000              |
| M3 MOBILE HOME ONLY - NO LAND          | 62                  |              | \$438,890            | \$4,503,319            | \$2,710,646            |
| O SUBDIVISIONS RENDERED AS INVENTORY   | 1                   | 2.6000       | \$0                  | \$1,560                | \$1,560                |
| S SPECIAL INVENTORY                    | 3                   |              | \$0                  | \$502,790              | \$502,790              |
| X (DO NOT USE)                         | 244                 | 10,744.2269  | \$1,187,090          | \$179,762,105          | \$0                    |
| <b>Totals</b>                          | <b>337,139.6066</b> |              | <b>\$112,712,460</b> | <b>\$7,604,806,010</b> | <b>\$1,484,558,545</b> |

**2023 CERTIFIED TOTALS**

Property Count: 8,019

SJC - JOHNSON CITY ISD

Effective Rate Assumption

7/25/2023

9:16:40AM

**New Value**

|                          |               |
|--------------------------|---------------|
| TOTAL NEW VALUE MARKET:  | \$112,712,460 |
| TOTAL NEW VALUE TAXABLE: | \$107,523,806 |

**New Exemptions**

| Exemption                             | Description                  | Count |                            |
|---------------------------------------|------------------------------|-------|----------------------------|
| EX366                                 | HB366 Exempt                 | 20    | 2022 Market Value \$18,910 |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                              |       |                            |
| Exemption                             | Description                  | Count | Exemption Amount           |
| DP                                    | Disability                   | 5     | \$40,000                   |
| DV1                                   | Disabled Veterans 10% - 29%  | 2     | \$10,000                   |
| DV2                                   | Disabled Veterans 30% - 49%  | 1     | \$7,500                    |
| DV4                                   | Disabled Veterans 70% - 100% | 2     | \$24,000                   |
| DVHS                                  | Disabled Veteran Homestead   | 4     | \$1,404,290                |
| HS                                    | Homestead                    | 105   | \$9,424,289                |
| OV65                                  | Over 65                      | 91    | \$833,313                  |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b>  |                              |       | <b>\$11,743,392</b>        |
| <b>NEW EXEMPTIONS VALUE LOSS</b>      |                              |       | <b>\$11,762,302</b>        |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| HS                                     | Homestead   | 1,419 | \$82,065,977               |
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       | <b>\$82,065,977</b>        |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$93,828,279</b>        |

**New Ag / Timber Exemptions**

|                                   |                    |           |
|-----------------------------------|--------------------|-----------|
| 2022 Market Value                 | \$3,276,227        | Count: 12 |
| 2023 Ag/Timber Use                | \$82,800           |           |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$3,193,427</b> |           |

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

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,543                  | \$408,395      | \$155,968            | \$252,427       |
| <b>Category A Only</b> |                |                      |                 |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 381                    | \$362,745      | \$179,121            | \$183,624       |

**2023 CERTIFIED TOTALS**

SJC - JOHNSON CITY ISD  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 15                            | \$12,836,290.00    | \$4,016,580      |