

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (874)	(Count) (0)	(Count) (874)
Land HS Value	11,868,677	0	11,868,677
Land NHS Value	7,841,067	0	7,841,067
Land Ag Market Value	32,534,177	0	32,534,177
Land Timber Market Value	0	0	0
Total Land Value	52,243,921	0	52,243,921
Improvement HS Value	90,864,944	0	90,864,944
Improvement NHS Value	17,540,631	0	17,540,631
Total Improvement	108,405,575	0	108,405,575
Market Value	160,649,496	0	160,649,496
BUSINESS PERSONAL PROPERTY	(26)	(0)	(26)
Market Value	8,807,870	0	8,807,870
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (900)	(Total Count) (0)	(Total Count) (900)
TOTAL MARKET	169,457,366	0	169,457,366
Ag Productivity	1,217,770	0	1,217,770
Ag Loss (-)	31,316,407	0	31,316,407
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	138,140,959	0	138,140,959
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,207,820	0	9,207,820
CB CAP Limitation Value (-)	306,294	0	306,294
NET APPRAISED VALUE	128,626,845	0	128,626,845
Total Exemption Amount	18,051,304	0	18,051,304
NET TAXABLE	110,575,541	0	110,575,541
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	110,575,541	0	110,575,541
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	110,575,541	0	110,575,541

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$25,211.22 = 110,575,541 * (0.022800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	658,814	136	0	0	658,814	136
OV65-State	0	10	0	0	0	10
OV65-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	8,078,264	23	0	0	8,078,264	23
DVHS-Prorated	35,621	1	0	0	35,621	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	752,826	3	0	0	752,826	3
Subtotal for Homestead Exemptions	9,525,525	173	0	0	9,525,525	173
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	20,000	2	0	0	20,000	2
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	5	0	0	0	5
DV4-State	156,149	16	0	0	156,149	16
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	236,649	29	0	0	236,649	29
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	5,180	6	0	0	5,180	6
PC-Local	796,743	3	0	0	796,743	3
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	801,923	9	0	0	801,923	9
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	72,000	1	0	0	72,000	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	686,150	16	0	0	686,150	16
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,525,390	6	0	0	1,525,390	6
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	5,203,243	38	0	0	5,203,243	38
EX-XV-Prorated	424	1	0	0	424	1
Subtotal for Absolute Exemptions	7,487,207	62	0	0	7,487,207	62

New Value

Total New Market Value:

\$2,730,785

Total New Taxable Value:

\$2,372,015

JETI	Chapter 313	TIF/TIRZ
New Market Value: \$0	New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		0	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	35,621
Partial Exemption Value Loss:		1	35,621
Total NEW Exemption Value			35,621

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			35,621

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
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New Annexations/Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	263	227,308	21,912	194,880	0	183,003	153,359
A & E	340	249,071	23,760	212,235	0	198,234	167,802

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
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		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	542		1,014,885	79,334,062	66,245,824
B	Multifamily Residential	1		0	341,410	341,410
C1	Vacant Lots and Tracts	106		0	1,624,646	1,594,838
D1	Qualified Open-Space Land	192	7,453.42	0	32,534,177	1,202,500
D2	Farm or Ranch Improvements on Qualified	60		0	469,320	469,320
E	Rural Land,Not Qualified for Open-Space Land	161		1,630,250	32,567,266	26,502,901
F1	Commercial Real Property	18		0	3,675,490	3,675,490
F2	Industrial Real Property	2		0	480,450	480,450
J2	Gas Distribution Systems	1		0	5,810	5,810
J3	Electric Companies (including Co-ops)	2		0	1,412,590	1,410,066
J4	Telephone Companies (including Co-ops)	3		0	84,640	84,640
J6	Pipelines	3		0	6,639,520	5,842,777
J7	Cable Companies	1		0	21,100	21,100
L1	Commercial Personal Property	14		0	683,420	683,420
L2	Industrial and Manufacturing Personal Property	1		0	31,760	31,760
M1	Mobile Homes	39		85,650	2,059,318	1,983,235
X	Conversion	68		0	7,492,387	0
Totals:			7,453.42	2,730,785	169,457,366	110,575,541

		Under Review				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		Totals:				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	542		1,014,885	79,334,062	66,245,824
B	Multifamily Residential	1		0	341,410	341,410
C1	Vacant Lots and Tracts	106		0	1,624,646	1,594,838
D1	Qualified Open-Space Land	192	7,453.42	0	32,534,177	1,202,500
D2	Farm or Ranch Improvements on Qualified	60		0	469,320	469,320
E	Rural Land,Not Qualified for Open-Space Land	161		1,630,250	32,567,266	26,502,901
F1	Commercial Real Property	18		0	3,675,490	3,675,490
F2	Industrial Real Property	2		0	480,450	480,450
J2	Gas Distribution Systems	1		0	5,810	5,810
J3	Electric Companies (including Co-ops)	2		0	1,412,590	1,410,066
J4	Telephone Companies (including Co-ops)	3		0	84,640	84,640
J6	Pipelines	3		0	6,639,520	5,842,777
J7	Cable Companies	1		0	21,100	21,100
L1	Commercial Personal Property	14		0	683,420	683,420
L2	Industrial and Manufacturing Personal Property	1		0	31,760	31,760
M1	Mobile Homes	39		85,650	2,059,318	1,983,235
X	Conversion	68		0	7,492,387	0
Totals:			7,453.42	2,730,785	169,457,366	110,575,541

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	504035	MAGELLAN PIPELINE CO LP	\$6,639,520	\$5,842,777
2	396722	ONCOR ELECTRIC DELIVERY CO LLC	\$1,402,500	\$1,402,500
3	423395	ARC DG MDYTX001, LLC	\$1,055,350	\$1,055,350
4	57371	MOODY ENTERPRISES	\$877,080	\$877,080
5	63649	PILANT SANDRA SUE	\$793,650	\$758,497
6	33569	GENERAL ASSOCIATION DAVIDIAN	\$1,200,000	\$752,050
7	481801	RUIZ ROBERT & SHERRI L	\$732,730	\$732,730
8	413996	MATOUS KAY	\$887,760	\$712,949
9	536522	FRONTIER BANK OF TEXAS	\$698,860	\$698,860
10	544103	BSN PROPERTIES LLC SERIES - MOODY	\$626,000	\$626,000
11	469445	SKELTON ERIN E & CHRISTOPHER S	\$756,360	\$620,096
12	359809	MEDRANO GREGORIO	\$607,480	\$607,480
13	444033	RAGSDALE DOUGLAS RAY & KELLY ANN	\$605,600	\$597,517
14	14330	BECKNER JAMES E	\$1,178,110	\$597,235
15	522810	CLARK JEFFERY & PAUL BRANDT	\$594,780	\$594,780
16	436298	LYNCH BRADLEY K & STACEY K	\$919,990	\$580,380
17	529088	ASHLEY KELLY & MICHAEL WAYNE	\$611,450	\$576,400
18	406964	HAMONS DANIEL RAY & LAUREN	\$696,470	\$569,290
19	328761	VERNON WILLIAM W JR & REBECCA	\$577,000	\$552,095
20	465040	HAMM JOHN C & KAREN	\$610,999	\$547,919
Total			\$22,071,689	\$19,301,985

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (846)	(Count) (0)	(Count) (846)
Land HS Value	12,720,592	0	12,720,592
Land NHS Value	8,499,284	0	8,499,284
Land Ag Market Value	25,346,032	0	25,346,032
Land Timber Market Value	0	0	0
Total Land Value	46,565,908	0	46,565,908
Improvement HS Value	94,329,341	0	94,329,341
Improvement NHS Value	22,949,097	0	22,949,097
Total Improvement	117,278,438	0	117,278,438
Market Value	163,844,346	0	163,844,346
BUSINESS PERSONAL PROPERTY	(45)	(0)	(45)
Market Value	1,884,390	0	1,884,390
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (891)	(Total Count) (0)	(Total Count) (891)
TOTAL MARKET	165,728,736	0	165,728,736
Ag Productivity	498,006	0	498,006
Ag Loss (-)	24,848,026	0	24,848,026
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	140,880,710	0	140,880,710
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,143,836	0	10,143,836
CB CAP Limitation Value (-)	135,277	0	135,277
NET APPRAISED VALUE	130,601,597	0	130,601,597
Total Exemption Amount	33,064,365	0	33,064,365
NET TAXABLE	97,537,232	0	97,537,232
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	97,537,232	0	97,537,232
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	97,537,232	0	97,537,232

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$87,783.51 = 97,537,232 * (0.090000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	16,547,768	344	0	0	16,547,768	344
HS-State	0	11	0	0	0	11
HS-Prorated	95,858	8	0	0	95,858	8
OV65-Local	1,626,847	174	0	0	1,626,847	174
OV65-State	0	5	0	0	0	5
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	3	0	0	30,000	3
OV65S-State	0	0	0	0	0	0
DP-Local	120,000	12	0	0	120,000	12
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,264,821	11	0	0	3,264,821	11
DVHS-Prorated	397,079	6	0	0	397,079	6
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	405,882	2	0	0	405,882	2
Subtotal for Homestead Exemptions	22,488,255	576	0	0	22,488,255	576
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	29,000	3	0	0	29,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	3	0	0	0	3
DV4-State	96,000	10	0	0	96,000	10
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	201,000	24	0	0	201,000	24
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	9,110	11	0	0	9,110	11
SO	52,200	1	0	0	52,200	1
Subtotal for Special Exemptions	61,310	12	0	0	61,310	12

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	123,120	2	0	0	123,120	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	10,190,680	23	0	0	10,190,680	23
Subtotal for Absolute Exemptions	10,313,800	25	0	0	10,313,800	25
Total:	33,064,365	637	0	0	33,064,365	637