

KERR CENTRAL APPRAISAL DISTRICT

2024

ANNUAL CAD REPORT

KERR CENTRAL APPRAISAL DISTRICT

2024

ANNUAL CAD REPORT

Introduction

The Kerr Central Appraisal District (KCAD) is a political subdivision of the state formed by the Texas Legislature in 1979. The operation of the Appraisal District is governed by the Constitution of the State of Texas, The Property Tax Code, and the Rule of the Texas Comptroller's Property Tax Assistance Division.

Mission

The mission of the Kerr Central Appraisal District is to discover, list and appraise property as accurately, ethically and impartially as possible in order to estimate the market value of all property within the boundaries of the district for ad valorem tax purposes. The effective date for appraisal of real property is January 1 of each year.

Other duties include, but are not limited to maintaining ownership records, administering qualifications for various exemptions such as homestead, over 65, veterans' exemptions, religious and charitable organizations and special valuations (i.e., ag value, 1d1, wildlife), the production and maintenance of parcel maps.

Governance

The appraisal district is governed by a Board of Directors elected by taxing entities'

Governing bodies. The responsibility of the Board of Directors include:

- Establish the district's office
- Hire the Chief Appraiser
- Adopt the operating Budget
- Appoint the Appraisal Review Board (ARB) members
- Provide advice and consent to the Chief Appraiser concerning the appointment of an Agricultural Advisory Board

- Make general policies on the appraisal district operations
- Biennially develop a written plan for the periodic reappraisal of all property within the district's boundaries.

Taxing Jurisdictions

The Kerr Central Appraisal District had the responsibility to appraise a total of 41,115 properties in Kerr County, including real and personal property accounts, for these Entities:

Kerr County

Lateral Roads

Upper Guadalupe River Authority

Headwaters Underground

Kerr County Emergency Services D1

Kerr County Emergency Services D2

Kerr County Emergency Services D3

Kerr County Emergency Services D4

City of Kerrville

City of Ingram

Kerrville ISD

Ingram ISD

Hunt ISD

Center Point ISD

Divide ISD

Medina ISD

Harper ISD

Comfort ISD

Lake Ingram Est. Road District

Taxpayer Appeals

In accordance with the Texas Property Tax Code, Section 41.44, a property owner and/or an authorized Tax Consultant may file an appeal with the Appraisal Review Board (ARB). The ARB schedules these appeals for protest hearings and notifies the protesting party of their scheduled hearing before the ARB. Property owners or their tax consultants appear before the ARB in person or by written affidavit as well as the appraisal district staff to present evidence concerning protested property accounts. The ARB makes independent rulings based on the evidence presented. The protest period begins when appraisal notices are mailed to taxpayers, usually around May 1st.

The Appraisal roll is certified to the taxing entities when less than 5% of the property value in the CAD is under protest. This usually occurs on or before July 24th. Protest hearing may continue to resolve protests that are not settled by the certification date

Kerr CAD Protest Data for 2024 as of 12/10/2024

Year	2024	2023
Accounts Protested	2211	3648
Protests canceled/withdrawn	403	457
Protests Appeared at Hearing	139	858
Protests that did not show	157	458
Protests settled by staff I/O prior to hearing date	975	1822
Online protests settled by staff	58	1
Protests still Open	21	50
Late Protests	2	57
Protests Other	456	2

Appraisal

Kerr Central Appraisal District appraised 41,237 property accounts in 2024.

Kerr Central Appraisal District contracts with Capital Appraisal to appraise Industrial property in Kerr County, It also contracts with Eagle Appraisal to appraise commercial property tin Kerr County. Kerr County has no mineral or timber accounts. The district is required to appraise property at 100% of its market value as of January 1st of each year.

Market Value means the price at which a property transfer for cash or its equivalent under prevailing market conditions if meets the following criteria:

Exposed for sale in the open market with a reasonable time for the seller to find a purchaser.

Both seller and buyer know of all the uses and purposes it which the property is adapted and for which it is capable of being used, and of the enforceable restrictions on its use

Both the seller and the buyer seek to maximize their gains and neither is in a position to take advantage of the exigencies of the other.

2024 Certified Values

2024 CERTIFIED TOTALS

Property Count: 41,237

CAD - Central Appraisal District
Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		944,876,028			
Non Homesite:		928,173,275			
Ag Market:		3,835,769,126			
Timber Market:		131,000	Total Land	(+)	5,708,949,429
Improvement		Value			
Homesite:		5,581,426,582			
Non Homesite:		1,507,776,563	Total Improvements	(+)	7,089,203,145
Non Real		Count	Value		
Personal Property:	2,755		437,354,198		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	437,354,198
					13,235,506,772
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,831,486,677	4,413,449			
Ag Use:	51,084,071	20,774	Productivity Loss	(-)	3,780,401,376
Timber Use:	1,230	0	Appraised Value	=	9,455,105,396
Productivity Loss:	3,780,401,376	4,392,675			
			Homestead Cap	(-)	233,035,123
			23.231 Cap	(-)	18,857,690
			Assessed Value	=	9,203,212,583
			Total Exemptions Amount (Breakdown on Next Page)	(-)	585,560,117
			Net Taxable	=	8,617,652,466

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,617,652,466 * (0.000000 / 100)

Certified Estimate of Market Value: 13,233,436,432
 Certified Estimate of Taxable Value: 8,615,562,809

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

2024 CERTIFIED TOTALS

Property Count: 41,237

CAD - Central Appraisal District
Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
CH	1	1,565,111	0	1,565,111
DV1	190	0	1,917,906	1,917,906
DV1S	13	0	65,000	65,000
DV2	132	0	1,264,316	1,264,316
DV2S	8	0	53,955	53,955
DV3	149	0	1,428,449	1,428,449
DV3S	8	0	80,000	80,000
DV4	475	0	2,755,191	2,755,191
DV4S	42	0	277,032	277,032
DVHS	531	0	177,129,039	177,129,039
DVHSS	71	0	19,698,983	19,698,983
EX	11	0	7,541,046	7,541,046
EX-XD	6	0	733,768	733,768
EX-XD (Prorated)	3	0	23,913	23,913
EX-XF	8	0	9,489,912	9,489,912
EX-XG	13	0	6,302,671	6,302,671
EX-XG (Prorated)	1	0	93,131	93,131
EX-XI	47	0	23,424,902	23,424,902
EX-XI (Prorated)	1	0	63,579	63,579
EX-XL	2	0	290,245	290,245
EX-XR	6	0	53,190	53,190
EX-XU	122	0	44,130,792	44,130,792
EX-XU (Prorated)	1	0	3,264	3,264
EX-XV	1,203	0	279,251,867	279,251,867
EX-XV (Prorated)	3	0	1,153,702	1,153,702
EX366	420	0	453,147	453,147
FR	6	0	0	0
FRSS	1	0	643,337	643,337
MED	1	0	5,573,017	5,573,017
PC	2	99,652	0	99,652
Totals		1,664,763	583,895,354	585,560,117

2024 CERTIFIED TOTALS

Property Count: 41,237

CAD - Central Appraisal District
Grand Totals

12/10/2024 1:12:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,820	13,084.5203	\$59,712,920	\$4,962,978,512	\$4,631,820,329
B	MULTIFAMILY RESIDENCE	359	240.9052	\$0	\$187,135,342	\$185,591,468
C1	VACANT LOTS AND LAND TRACTS	3,044	3,339.5457	\$0	\$131,578,514	\$128,126,303
D1	QUALIFIED OPEN-SPACE LAND	9,378	622,368.6766	\$0	\$3,831,486,677	\$50,913,692
D2	IMPROVEMENTS ON QUALIFIED OP	340		\$153,600	\$11,010,302	\$11,003,524
E	RURAL LAND, NON QUALIFIED OPE	6,980	39,217.0892	\$60,691,879	\$2,305,908,287	\$2,196,797,700
F1	COMMERCIAL REAL PROPERTY	1,504	3,331.6469	\$14,605,207	\$797,333,720	\$795,784,676
F2	INDUSTRIAL AND MANUFACTURIN	30	80.8665	\$0	\$17,928,439	\$17,928,439
J1	WATER SYSTEMS	68	15.6481	\$26,314	\$2,290,361	\$2,290,361
J2	GAS DISTRIBUTION SYSTEM	7	0.1700	\$0	\$25,452,855	\$25,452,855
J3	ELECTRIC COMPANY (INCLUDING C	39	7.8600	\$66,207	\$51,621,889	\$51,621,889
J4	TELEPHONE COMPANY (INCLUDI	65	12.0239	\$0	\$11,130,802	\$11,091,466
J6	PIPELAND COMPANY	54		\$0	\$13,809,456	\$13,809,456
J7	CABLE TELEVISION COMPANY	6		\$0	\$7,053,608	\$7,053,608
L1	COMMERCIAL PERSONAL PROPE	1,934		\$0	\$219,864,416	\$219,852,416
L2	INDUSTRIAL AND MANUFACTURIN	186		\$0	\$90,766,640	\$85,093,971
M1	TANGIBLE OTHER PERSONAL, MOB	2,531		\$7,357,620	\$165,515,464	\$157,167,977
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	159	68.5520	\$0	\$7,855,397	\$7,816,797
S	SPECIAL INVENTORY TAX	38		\$0	\$18,435,539	\$18,435,539
X	TOTALLY EXEMPT PROPERTY	1,848	16,669.5624	\$1,194,060	\$376,350,552	\$0
Totals			698,437.0668	\$143,807,807	\$13,235,506,772	\$8,617,652,466

2024 CERTIFIED TOTALS

Property Count: 1,256

CIN - CITY OF INGRAM
Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		30,655,503			
Non Homesite:		25,313,952			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	55,969,455
Improvement		Value			
Homesite:		70,034,368			
Non Homesite:		42,777,565	Total Improvements	(+)	112,811,933
Non Real		Count	Value		
Personal Property:	148		11,659,176		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	11,659,176
					180,440,564
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	180,440,564
Productivity Loss:	0	0			
			Homestead Cap	(-)	10,381,029
			23.231 Cap	(-)	1,537,658
			Assessed Value	=	168,521,877
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,678,558
			Net Taxable	=	155,843,319

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 626,334.30 = 155,843,319 * (0.401900 / 100)

Certified Estimate of Market Value: 180,440,564
 Certified Estimate of Taxable Value: 155,843,319

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

2024 CERTIFIED TOTALS

Property Count: 1,256

CIN - CITY OF INGRAM
Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	1	0	12,000	12,000
DV2	2	0	24,000	24,000
DV3	3	0	34,000	34,000
DV4	14	0	78,788	78,788
DV4S	2	0	24,000	24,000
DVHS	14	0	2,723,376	2,723,376
DVHSS	2	0	224,220	224,220
EX-XI	4	0	635,079	635,079
EX-XU	3	0	870,091	870,091
EX-XV	24	0	8,028,004	8,028,004
EX366	23	0	25,000	25,000
HS	400	0	0	0
OV65	192	0	0	0
OV65S	1	0	0	0
Totals		0	12,678,558	12,678,558

2024 CERTIFIED TOTALS

Property Count: 1,256

CIN - CITY OF INGRAM
Grand Totals

12/10/2024 1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	674	337.7664	\$843,123	\$104,918,162	\$91,819,393
B	MULTIFAMILY RESIDENCE	6	3.5010	\$0	\$1,306,208	\$1,306,208
C1	VACANT LOTS AND LAND TRACTS	203	102.5309	\$0	\$6,355,718	\$6,174,997
E	RURAL LAND, NON QUALIFIED OPE	18	38.5900	\$0	\$1,704,005	\$1,526,667
F1	COMMERCIAL REAL PROPERTY	137	113.5845	\$508,782	\$36,153,302	\$36,029,174
F2	INDUSTRIAL AND MANUFACTURIN	2	1.0474	\$0	\$352,498	\$352,498
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$404,626	\$404,626
J4	TELEPHONE COMPANY (INCLUDI	11	5.6664	\$0	\$4,000,914	\$3,965,914
L1	COMMERCIAL PERSONAL PROPE	117		\$0	\$9,400,160	\$9,400,160
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$198,316	\$198,316
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$332,667	\$4,870,242	\$4,596,042
S	SPECIAL INVENTORY TAX	1		\$0	\$69,324	\$69,324
X	TOTALLY EXEMPT PROPERTY	54	190.9084	\$0	\$10,707,089	\$0
Totals			793.5950	\$1,684,572	\$180,440,564	\$155,843,319

2024 CERTIFIED TOTALS

Property Count: 13,794

CKV - CITY OF KERRVILLE
Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		282,170,449			
Non Homesite:		340,106,739			
Ag Market:		26,032,364			
Timber Market:		0	Total Land	(+)	648,309,552
Improvement		Value			
Homesite:		2,220,137,461			
Non Homesite:		780,265,719	Total Improvements	(+)	3,000,403,180
Non Real		Count	Value		
Personal Property:	1,645		262,407,162		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					262,407,162
					3,911,119,894
Ag	Non Exempt		Exempt		
Total Productivity Market:	24,485,734		1,546,630		
Ag Use:	189,449		1,685	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	24,296,285		1,544,945		3,886,823,609
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					3,821,125,418
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	320,015,500
				Net Taxable	=
					3,501,109,918

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,307,844	17,199,808	65,409.47	66,842.77	94		
DPS	227,179	227,179	761.79	761.79	2		
OV65	1,149,068,481	1,087,720,410	4,097,321.77	4,164,176.40	3,427		
Total	1,167,603,504	1,105,147,397	4,163,493.03	4,231,780.96	3,523	Freeze Taxable	(-)
Tax Rate	0.5595000						1,105,147,397
						Freeze Adjusted Taxable	=
							2,395,962,521

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,568,903.33 = 2,395,962,521 * (0.5595000 / 100) + 4,163,493.03

Certified Estimate of Market Value: 3,910,731,389
 Certified Estimate of Taxable Value: 3,500,684,415

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

2024 CERTIFIED TOTALS

Property Count: 13,794

CKV - CITY OF KERRVILLE

Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	524,270	0	524,270
CH	1	1,565,111	0	1,565,111
DP	97	0	0	0
DPS	2	0	0	0
DV1	71	0	725,163	725,163
DV1S	2	0	10,000	10,000
DV2	47	0	458,500	458,500
DV2S	4	0	23,955	23,955
DV3	58	0	551,520	551,520
DV3S	5	0	50,000	50,000
DV4	173	0	998,165	998,165
DV4S	26	0	140,132	140,132
DVHS	202	0	65,085,940	65,085,940
DVHSS	35	0	9,546,575	9,546,575
EX	9	0	7,344,064	7,344,064
EX-XD	4	0	251,332	251,332
EX-XD (Prorated)	3	0	23,913	23,913
EX-XF	5	0	2,520,922	2,520,922
EX-XG	10	0	5,138,040	5,138,040
EX-XI	19	0	9,738,221	9,738,221
EX-XL	2	0	290,245	290,245
EX-XU	63	0	19,019,638	19,019,638
EX-XV	648	0	175,688,628	175,688,628
EX-XV (Prorated)	2	0	1,142,109	1,142,109
EX366	274	0	308,266	308,266
FR	7	2,927,093	0	2,927,093
HS	5,667	0	0	0
MED	1	0	5,573,017	5,573,017
OV65	3,660	10,343,681	0	10,343,681
OV65S	9	27,000	0	27,000
PC	1	0	0	0
Totals		15,387,155	304,628,345	320,015,500

2024 CERTIFIED TOTALS

Property Count: 13,794

CKV - CITY OF KERRVILLE
Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,352	1,625.2288	\$33,234,580	\$2,542,915,737	\$2,394,211,829
B	MULTIFAMILY RESIDENCE	283	186.7382	\$0	\$163,509,012	\$162,660,593
C1	VACANT LOTS AND LAND TRACTS	994	819.1289	\$0	\$45,038,391	\$43,830,578
D1	QUALIFIED OPEN-SPACE LAND	66	2,250.2580	\$0	\$24,485,734	\$185,920
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$59,395	\$59,395
E	RURAL LAND, NON QUALIFIED OPE	222	1,708.3093	\$320,772	\$35,943,667	\$35,740,028
F1	COMMERCIAL REAL PROPERTY	949	1,393.3728	\$8,694,905	\$575,073,179	\$573,803,661
F2	INDUSTRIAL AND MANUFACTURIN	18	66.6291	\$0	\$11,969,916	\$11,969,916
J1	WATER SYSTEMS	4	1.0000	\$0	\$19,750	\$19,750
J2	GAS DISTRIBUTION SYSTEM	5	0.1700	\$0	\$22,824,433	\$22,824,433
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,664,966	\$1,664,966
J4	TELEPHONE COMPANY (INCLUDI	13	3.8051	\$0	\$3,076,244	\$3,076,244
J6	PIPELAND COMPANY	16		\$0	\$196,469	\$196,469
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,936,166	\$5,936,166
L1	COMMERCIAL PERSONAL PROPE	1,239		\$0	\$152,186,943	\$151,933,169
L2	INDUSTRIAL AND MANUFACTURIN	58		\$0	\$59,913,777	\$51,655,441
M1	TANGIBLE OTHER PERSONAL, MOB	507		\$438,314	\$17,738,470	\$15,957,762
O	RESIDENTIAL INVENTORY	152	57.0520	\$0	\$7,431,047	\$7,392,447
S	SPECIAL INVENTORY TAX	30		\$0	\$17,991,151	\$17,991,151
X	TOTALLY EXEMPT PROPERTY	1,040	3,943.2243	\$978,173	\$223,145,447	\$0
Totals			12,054.9165	\$43,666,744	\$3,911,119,894	\$3,501,109,918

2024 CERTIFIED TOTALS

FD1 - KERR CO EMERG SERV DIST #1

Property Count: 6,060

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		170,856,560			
Non Homesite:		117,974,804			
Ag Market:		298,415,507			
Timber Market:		0	Total Land	(+)	587,246,871
Improvement		Value			
Homesite:		761,909,878			
Non Homesite:		180,097,791	Total Improvements	(+)	942,007,669
Non Real		Count	Value		
Personal Property:	351		36,762,526		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	36,762,526
					1,566,017,066
Ag	Non Exempt	Exempt			
Total Productivity Market:	297,754,513	660,994			
Ag Use:	2,373,279	2,405	Productivity Loss	(-)	295,381,234
Timber Use:	0	0	Appraised Value	=	1,270,635,832
Productivity Loss:	295,381,234	658,589			
			Homestead Cap	(-)	54,984,566
			23.231 Cap	(-)	5,319,557
			Assessed Value	=	1,210,331,709
			Total Exemptions Amount (Breakdown on Next Page)	(-)	59,691,869
			Net Taxable	=	1,150,639,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 140,378.06 = 1,150,639,840 * (0.012200 / 100)

Certified Estimate of Market Value: 1,565,008,426
 Certified Estimate of Taxable Value: 1,149,631,200

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

2024 CERTIFIED TOTALS

Property Count: 6,060

FD1 - KERR CO EMERG SERV DIST #1

Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	0	0
DV1	32	0	318,677	318,677
DV1S	3	0	15,000	15,000
DV2	21	0	225,525	225,525
DV2S	1	0	7,500	7,500
DV3	23	0	248,328	248,328
DV4	87	0	454,098	454,098
DV4S	6	0	72,000	72,000
DVHS	94	0	28,172,108	28,172,108
DVHSS	11	0	2,434,311	2,434,311
EX-XD	2	0	482,436	482,436
EX-XG	2	0	801,065	801,065
EX-XG (Prorated)	1	0	93,131	93,131
EX-XI	14	0	4,742,662	4,742,662
EX-XI (Prorated)	1	0	63,579	63,579
EX-XU	6	0	2,831,421	2,831,421
EX-XV	79	0	18,034,926	18,034,926
EX366	52	0	51,765	51,765
FRSS	1	0	643,337	643,337
HS	2,450	0	0	0
OV65	1,643	0	0	0
OV65S	5	0	0	0
Totals		0	59,691,869	59,691,869

2024 CERTIFIED TOTALS

Property Count: 6,060

FD1 - KERR CO EMERG SERV DIST #1

Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,459	2,624.6053	\$8,704,413	\$683,794,579	\$617,282,338
B	MULTIFAMILY RESIDENCE	8	19.3910	\$0	\$3,447,233	\$2,826,737
C1	VACANT LOTS AND LAND TRACTS	715	638.5615	\$0	\$25,064,612	\$23,505,911
D1	QUALIFIED OPEN-SPACE LAND	836	28,037.8228	\$0	\$297,754,513	\$2,362,961
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$1,027,276	\$1,027,276
E	RURAL LAND, NON QUALIFIED OPE	880	4,385.1297	\$2,232,374	\$308,387,233	\$290,566,136
F1	COMMERCIAL REAL PROPERTY	284	659.4281	\$872,808	\$101,219,920	\$100,628,826
F2	INDUSTRIAL AND MANUFACTURIN	7	9.2474	\$0	\$3,187,057	\$3,187,057
J1	WATER SYSTEMS	6	4.1687	\$0	\$82,252	\$82,252
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$7,606,321	\$7,606,321
J4	TELEPHONE COMPANY (INCLUDI	18	6.4064	\$0	\$4,916,604	\$4,881,604
J7	CABLE TELEVISION COMPANY	2		\$0	\$964,022	\$964,022
L1	COMMERCIAL PERSONAL PROPE	263		\$0	\$22,496,569	\$22,496,569
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$2,826,846	\$2,826,846
M1	TANGIBLE OTHER PERSONAL, MOB	901		\$1,107,132	\$74,643,734	\$70,049,761
S	SPECIAL INVENTORY TAX	6		\$0	\$345,223	\$345,223
X	TOTALLY EXEMPT PROPERTY	157	847.6508	\$0	\$28,253,072	\$0
Totals			37,232.4117	\$12,916,727	\$1,566,017,066	\$1,150,639,840

2024 CERTIFIED TOTALS

FD2 - KERR CO EMERG SERV DIST #2

Property Count: 2,351

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		34,084,876			
Non Homesite:		36,106,897			
Ag Market:		697,652,849			
Timber Market:		0	Total Land	(+)	767,844,622
Improvement		Value			
Homesite:		138,399,750			
Non Homesite:		66,259,838	Total Improvements	(+)	204,659,588
Non Real		Count	Value		
Personal Property:	43		16,028,483		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	16,028,483
					988,532,693
Ag	Non Exempt		Exempt		
Total Productivity Market:	697,623,938		28,911		
Ag Use:	9,693,979		363	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	687,929,959		28,548		300,602,734
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					8,770,839
					107,359
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	16,192,280
				Net Taxable	=
					275,532,256

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
78,251.16 = 275,532,256 * (0.028400 / 100)

Certified Estimate of Market Value: 988,532,693
Certified Estimate of Taxable Value: 275,518,155

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

2024 CERTIFIED TOTALS

Property Count: 2,351

FD2 - KERR CO EMERG SERV DIST #2

Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	6	0	52,615	52,615
DV2	10	0	94,500	94,500
DV3	8	0	69,048	69,048
DV4	21	0	109,481	109,481
DV4S	2	0	4,900	4,900
DVHS	24	0	6,575,319	6,575,319
DVHSS	1	0	325,214	325,214
EX-XI	3	0	2,119,164	2,119,164
EX-XU	1	0	291,051	291,051
EX-XV	34	0	6,541,684	6,541,684
EX366	11	0	9,304	9,304
HS	452	0	0	0
OV65	271	0	0	0
OV65S	1	0	0	0
Totals		0	16,192,280	16,192,280

2024 CERTIFIED TOTALS

Property Count: 2,351

FD2 - KERR CO EMERG SERV DIST #2

Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	95	297.5210	\$241,304	\$16,397,296	\$14,709,402
B	MULTIFAMILY RESIDENCE	4	10.7200	\$0	\$828,410	\$828,410
C1	VACANT LOTS AND LAND TRACTS	43	155.3230	\$0	\$2,409,420	\$2,363,685
D1	QUALIFIED OPEN-SPACE LAND	1,535	121,248.1437	\$0	\$697,623,938	\$9,642,034
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$0	\$881,230	\$881,230
E	RURAL LAND, NON QUALIFIED OPE	939	4,295.0808	\$7,099,849	\$229,797,432	\$215,872,667
F1	COMMERCIAL REAL PROPERTY	11	33.8540	\$1,782,856	\$5,284,559	\$5,284,559
J1	WATER SYSTEMS	1	0.2800	\$0	\$3,808	\$3,808
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$1,897,086	\$1,897,086
J4	TELEPHONE COMPANY (INCLUDI	1	0.0574	\$0	\$9,921	\$9,921
J6	PIPELAND COMPANY	2		\$0	\$5,201,873	\$5,201,873
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$237,801	\$237,801
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$7,634,419	\$7,634,419
M1	TANGIBLE OTHER PERSONAL, MOB	111		\$694,842	\$11,215,827	\$10,816,891
O	RESIDENTIAL INVENTORY	1	5.2500	\$0	\$148,470	\$148,470
X	TOTALLY EXEMPT PROPERTY	49	607.4490	\$0	\$8,961,203	\$0
Totals			126,654.6789	\$9,818,851	\$988,532,693	\$275,532,256

Kerr County

2024 CERTIFIED TOTALS

As of Supplement 5

FD3 - KERR CO EMERG SERV DIST #3

Property Count: 4,035

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		75,784,115			
Non Homesite:		57,649,434			
Ag Market:		461,941,257			
Timber Market:		0	Total Land	(+)	595,374,806
Improvement		Value			
Homesite:		415,430,033			
Non Homesite:		88,598,212	Total Improvements	(+)	504,028,245
Non Real		Count	Value		
Personal Property:	166		26,784,672		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	26,784,672
					1,126,187,723
Ag	Non Exempt	Exempt			
Total Productivity Market:	461,941,257	0			
Ag Use:	4,692,383	0	Productivity Loss	(-)	457,248,874
Timber Use:	0	0	Appraised Value	=	668,938,849
Productivity Loss:	457,248,874	0			
			Homestead Cap	(-)	19,882,944
			23.231 Cap	(-)	981,000
			Assessed Value	=	648,074,905
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,519,455
			Net Taxable	=	620,555,450

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 577,116.57 = 620,555,450 * (0.093000 / 100)

Certified Estimate of Market Value: 1,126,152,001
 Certified Estimate of Taxable Value: 620,510,207

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

2024 CERTIFIED TOTALS

Property Count: 4,035

FD3 - KERR CO EMERG SERV DIST #3

Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	0	0
DV1	17	0	181,369	181,369
DV1S	1	0	5,000	5,000
DV2	8	0	75,000	75,000
DV3	14	0	158,000	158,000
DV4	36	0	191,029	191,029
DV4S	3	0	24,000	24,000
DVHS	40	0	14,422,623	14,422,623
DVHSS	3	0	557,830	557,830
EX	1	0	2,250	2,250
EX-XI	5	0	4,122,170	4,122,170
EX-XU	12	0	431,640	431,640
EX-XV	74	0	7,196,165	7,196,165
EX-XV (Prorated)	1	0	11,593	11,593
EX366	39	0	41,134	41,134
HS	1,112	0	0	0
OV65	634	0	0	0
OV65S	2	0	0	0
PC	1	99,652	0	99,652
Totals		99,652	27,419,803	27,519,455

2024 CERTIFIED TOTALS

Property Count: 4,035

FD3 - KERR CO EMERG SERV DIST #3

Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,139	1,627.3867	\$3,201,734	\$227,900,066	\$207,957,568
B	MULTIFAMILY RESIDENCE	7	3.4500	\$0	\$2,115,271	\$2,115,271
C1	VACANT LOTS AND LAND TRACTS	246	209.3741	\$0	\$5,811,150	\$5,802,240
D1	QUALIFIED OPEN-SPACE LAND	1,549	53,432.7829	\$0	\$461,941,257	\$4,665,472
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$153,600	\$2,614,678	\$2,612,856
E	RURAL LAND, NON QUALIFIED OPE	1,118	5,844.6321	\$12,678,230	\$342,319,934	\$326,069,660
F1	COMMERCIAL REAL PROPERTY	74	356.8560	\$134,486	\$31,227,854	\$31,219,949
F2	INDUSTRIAL AND MANUFACTURIN	2	3.3500	\$0	\$1,000,000	\$1,000,000
J1	WATER SYSTEMS	13	1.6336	\$0	\$421,439	\$421,439
J3	ELECTRIC COMPANY (INCLUDING C	1	3.0000	\$0	\$21,000	\$21,000
J4	TELEPHONE COMPANY (INCLUDI	1	0.1000	\$0	\$7,500	\$3,164
L1	COMMERCIAL PERSONAL PROPE	104		\$0	\$20,643,110	\$20,643,110
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$5,784,635	\$5,684,983
M1	TANGIBLE OTHER PERSONAL, MOB	229		\$916,073	\$12,574,877	\$12,338,738
X	TOTALLY EXEMPT PROPERTY	132	408.2613	\$0	\$11,804,952	\$0
Totals			61,890.8267	\$17,084,123	\$1,126,187,723	\$620,555,450

2024 CERTIFIED TOTALS

FD4 - KERR CO EMERG SERV DIST #4

Property Count: 2,747

Grand Totals

12/10/2024

1:12:11PM

Land			Value		
Homesite:		108,160,616			
Non Homesite:		211,830,307			
Ag Market:		509,168,070			
Timber Market:		131,000	Total Land	(+)	829,289,993
Improvement			Value		
Homesite:		310,211,152			
Non Homesite:		177,095,335	Total Improvements	(+)	487,306,487
Non Real		Count	Value		
Personal Property:	73		4,427,183		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Ag	Non Exempt		Exempt		
Total Productivity Market:	509,299,070		0		
Ag Use:	6,923,081		0	Productivity Loss	(-)
Timber Use:	1,230		0	Appraised Value	=
Productivity Loss:	502,374,759		0		
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount (Breakdown on Next Page)	(-)
				Net Taxable	=

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 133,060.20 = 746,355,150 * (0.017828 / 100)

Certified Estimate of Market Value: 1,320,930,925
 Certified Estimate of Taxable Value: 746,262,300

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

2024 CERTIFIED TOTALS

Property Count: 2,747

FD4 - KERR CO EMERG SERV DIST #4

Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	53,000	53,000
DV2	5	0	48,000	48,000
DV3	1	0	12,000	12,000
DV4	16	0	119,971	119,971
DVHS	9	0	4,180,811	4,180,811
DVHSS	1	0	575,273	575,273
EX	1	0	194,732	194,732
EX-XF	3	0	6,968,990	6,968,990
EX-XG	1	0	363,566	363,566
EX-XU	8	0	3,655,898	3,655,898
EX-XV	56	0	27,005,552	27,005,552
EX366	20	0	16,618	16,618
HS	486	0	0	0
OV65	374	0	0	0
OV65S	1	0	0	0
Totals		0	43,194,411	43,194,411

2024 CERTIFIED TOTALS

Property Count: 2,747

FD4 - KERR CO EMERG SERV DIST #4
Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	750	1,319.0688	\$4,246,876	\$351,215,065	\$330,830,541
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,150,000	\$3,150,000
C1	VACANT LOTS AND LAND TRACTS	346	424.2011	\$0	\$27,581,769	\$27,268,203
D1	QUALIFIED OPEN-SPACE LAND	912	83,618.4230	\$0	\$509,299,070	\$6,921,344
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$498,225	\$498,225
E	RURAL LAND, NON QUALIFIED OPE	862	8,551.7165	\$9,264,792	\$342,047,794	\$328,880,256
F1	COMMERCIAL REAL PROPERTY	71	293.5320	\$89,082	\$42,653,261	\$42,440,711
J1	WATER SYSTEMS	8	2.2325	\$0	\$95,099	\$95,099
J4	TELEPHONE COMPANY (INCLUDI	5	0.2400	\$0	\$47,370	\$47,370
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$2,594,383	\$2,594,383
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,816,182	\$1,816,182
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$1,820,089	\$1,812,836
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	89	6,980.8500	\$0	\$38,205,356	\$0
Totals			101,190.2639	\$13,600,750	\$1,321,023,663	\$746,355,150

2024 CERTIFIED TOTALS

GKR - KERR COUNTY

Property Count: 41,375

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		946,728,528			
Non Homesite:		930,648,275			
Ag Market:		3,836,889,145			
Timber Market:		131,000	Total Land	(+)	5,714,396,948
Improvement		Value			
Homesite:		5,589,874,752			
Non Homesite:		1,507,883,124	Total Improvements	(+)	7,097,757,876
Non Real		Count	Value		
Personal Property:	2,752		436,990,468		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					436,990,468
					13,249,145,292
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,832,606,696	4,413,449			
Ag Use:	51,095,565	20,774	Productivity Loss	(-)	3,781,509,901
Timber Use:	1,230	0	Appraised Value	=	9,467,635,391
Productivity Loss:	3,781,509,901	4,392,675			
			Homestead Cap	(-)	233,035,123
			23.231 Cap	(-)	18,857,690
			Assessed Value	=	9,215,742,578
			Total Exemptions Amount (Breakdown on Next Page)	(-)	585,981,940
			Net Taxable	=	8,629,760,638

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	48,489,582	46,117,697	127,872.56	129,851.78	281		
DPS	512,653	512,653	1,167.02	1,167.02	3		
OV65	2,930,441,270	2,804,767,768	7,852,470.77	7,993,578.67	8,767		
Total	2,979,443,505	2,851,398,118	7,981,510.35	8,124,597.47	9,051	Freeze Taxable	(-)
Tax Rate	0.4011000						
						Freeze Adjusted Taxable	=
							5,778,362,520

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,158,522.42 = 5,778,362,520 * (0.4011000 / 100) + 7,981,510.35

Certified Estimate of Market Value: 13,247,074,952
 Certified Estimate of Taxable Value: 8,627,670,981

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

2024 CERTIFIED TOTALS

Property Count: 41,375

GKR - KERR COUNTY
Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
CH	1	1,565,111	0	1,565,111
DP	285	0	0	0
DPS	3	0	0	0
DV1	190	0	1,917,906	1,917,906
DV1S	13	0	65,000	65,000
DV2	132	0	1,264,316	1,264,316
DV2S	8	0	53,955	53,955
DV3	149	0	1,428,449	1,428,449
DV3S	8	0	80,000	80,000
DV4	476	0	2,767,191	2,767,191
DV4S	42	0	289,032	289,032
DVHS	534	0	177,621,879	177,621,879
DVHSS	71	0	19,603,966	19,603,966
EX	11	0	7,541,046	7,541,046
EX-XD	6	0	733,768	733,768
EX-XD (Prorated)	3	0	23,913	23,913
EX-XF	8	0	9,489,912	9,489,912
EX-XG	13	0	6,302,671	6,302,671
EX-XG (Prorated)	1	0	93,131	93,131
EX-XI	47	0	23,424,902	23,424,902
EX-XI (Prorated)	1	0	63,579	63,579
EX-XL	2	0	290,245	290,245
EX-XR	6	0	53,190	53,190
EX-XU	122	0	44,130,792	44,130,792
EX-XU (Prorated)	1	0	3,264	3,264
EX-XV	1,203	0	279,251,867	279,251,867
EX-XV (Prorated)	3	0	1,153,702	1,153,702
EX366	420	0	453,147	453,147
FR	6	0	0	0
FRSS	1	0	643,337	643,337
HS	14,451	0	0	0
MED	1	0	5,573,017	5,573,017
OV65	9,297	0	0	0
OV65S	23	0	0	0
PC	2	99,652	0	99,652
Totals		1,664,763	584,317,177	585,981,940

2024 CERTIFIED TOTALS

Property Count: 41,375

GKR - KERR COUNTY
Grand Totals

12/10/2024 1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,861	13,084.7703	\$68,078,009	\$4,973,072,102	\$4,641,426,750
B	MULTIFAMILY RESIDENCE	359	240.9052	\$0	\$187,135,342	\$185,591,468
C1	VACANT LOTS AND LAND TRACTS	3,052	3,339.5457	\$0	\$131,798,514	\$128,346,303
D1	QUALIFIED OPEN-SPACE LAND	9,387	622,515.4366	\$0	\$3,832,606,696	\$50,925,186
D2	IMPROVEMENTS ON QUALIFIED OP	340		\$153,600	\$11,010,302	\$11,003,524
E	RURAL LAND, NON QUALIFIED OPE	7,064	39,218.1352	\$60,691,879	\$2,308,476,928	\$2,199,431,613
F1	COMMERCIAL REAL PROPERTY	1,504	3,331.6469	\$14,605,207	\$797,333,720	\$795,784,676
F2	INDUSTRIAL AND MANUFACTURIN	30	80.8665	\$0	\$17,928,439	\$17,928,439
J1	WATER SYSTEMS	68	15.6481	\$26,314	\$2,290,361	\$2,290,361
J2	GAS DISTRIBUTION SYSTEM	7	0.1700	\$0	\$25,452,855	\$25,452,855
J3	ELECTRIC COMPANY (INCLUDING C	39	7.8600	\$66,207	\$51,621,889	\$51,621,889
J4	TELEPHONE COMPANY (INCLUDI	65	12.0239	\$0	\$11,130,802	\$11,091,466
J6	PIPELAND COMPANY	54		\$0	\$13,809,456	\$13,809,456
J7	CABLE TELEVISION COMPANY	6		\$0	\$7,053,608	\$7,053,608
L1	COMMERCIAL PERSONAL PROPE	1,932		\$0	\$219,686,545	\$219,674,545
L2	INDUSTRIAL AND MANUFACTURIN	185		\$0	\$90,580,781	\$84,908,112
M1	TANGIBLE OTHER PERSONAL, MOB	2,531		\$7,357,620	\$165,515,464	\$157,168,051
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	159	68.5520	\$0	\$7,855,397	\$7,816,797
S	SPECIAL INVENTORY TAX	38		\$0	\$18,435,539	\$18,435,539
X	TOTALLY EXEMPT PROPERTY	1,848	16,669.5624	\$1,194,060	\$376,350,552	\$0
Totals			698,585.1228	\$152,172,896	\$13,249,145,292	\$8,629,760,638

2024 CERTIFIED TOTALS

Property Count: 69

RLI - LAKE INGRAM ESTS RD DIST

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		3,180,281			
Non Homesite:		2,770,065			
Ag Market:		180,518			
Timber Market:		0	Total Land	(+)	6,130,864
Improvement		Value			
Homesite:		14,920,180			
Non Homesite:		805,438	Total Improvements	(+)	15,725,618
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	0
					21,856,482
Ag	Non Exempt	Exempt			
Total Productivity Market:	180,518	0			
Ag Use:	1,130	0	Productivity Loss	(-)	179,388
Timber Use:	0	0	Appraised Value	=	21,677,094
Productivity Loss:	179,388	0			
			Homestead Cap	(-)	413,346
			23.231 Cap	(-)	0
			Assessed Value	=	21,263,748
			Total Exemptions Amount (Breakdown on Next Page)	(-)	597,525
			Net Taxable	=	20,666,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,877.51 = 20,666,223 * (0.110700 / 100)

Certified Estimate of Market Value: 21,856,482
 Certified Estimate of Taxable Value: 20,666,223

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

Kerr County

2024 CERTIFIED TOTALS

As of Supplement 5

Property Count: 69

RLI - LAKE INGRAM ESTS RD DIST

Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	503,729	503,729
EX-XV	1	0	93,796	93,796
HS	36	0	0	0
OV65	27	0	0	0
Totals		0	597,525	597,525

Kerr County

2024 CERTIFIED TOTALS

As of Supplement 5

Property Count: 69

RLI - LAKE INGRAM ESTS RD DIST

Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	55.0630	\$0	\$5,647,145	\$5,476,686
C1	VACANT LOTS AND LAND TRACTS	1	1.4400	\$0	\$18,864	\$18,864
D1	QUALIFIED OPEN-SPACE LAND	2	13.7800	\$0	\$180,518	\$1,130
E	RURAL LAND, NON QUALIFIED OPE	57	381.4200	\$307,653	\$15,916,159	\$15,169,543
X	TOTALLY EXEMPT PROPERTY	1	7.1600	\$0	\$93,796	\$0
Totals			458.8630	\$307,653	\$21,856,482	\$20,666,223

2024 CERTIFIED TOTALS

RLT - LATERAL ROADS

Property Count: 41,374

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		946,728,528			
Non Homesite:		930,648,275			
Ag Market:		3,836,889,145			
Timber Market:		131,000	Total Land	(+)	5,714,396,948
Improvement		Value			
Homesite:		5,589,797,116			
Non Homesite:		1,507,883,124	Total Improvements	(+)	7,097,680,240
Non Real		Count	Value		
Personal Property:	2,752		436,990,468		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	436,990,468
					13,249,067,656
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,832,606,696	4,413,449			
Ag Use:	51,095,565	20,774	Productivity Loss	(-)	3,781,509,901
Timber Use:	1,230	0	Appraised Value	=	9,467,557,755
Productivity Loss:	3,781,509,901	4,392,675			
			Homestead Cap	(-)	233,035,123
			23.231 Cap	(-)	18,857,690
			Assessed Value	=	9,215,664,942
			Total Exemptions Amount (Breakdown on Next Page)	(-)	626,341,530
			Net Taxable	=	8,589,323,412

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	48,489,582	45,363,881	8,594.16	8,843.19	281		
DPS	512,653	503,653	88.85	88.85	3		
OV65	2,930,441,270	2,780,516,266	537,710.73	555,281.07	8,767		
Total	2,979,443,505	2,826,383,800	546,393.74	564,213.11	9,051	Freeze Taxable	(-) 2,826,383,800
Tax Rate	0.0222000						
						Freeze Adjusted Taxable	= 5,762,939,612

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,825,766.33 = 5,762,939,612 * (0.0222000 / 100) + 546,393.74

Certified Estimate of Market Value: 13,246,997,316
 Certified Estimate of Taxable Value: 8,587,234,755

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

2024 CERTIFIED TOTALS

Property Count: 41,374

RLT - LATERAL ROADS

Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
CH	1	1,565,111	0	1,565,111
DP	285	0	0	0
DPS	3	0	0	0
DV1	190	0	1,917,906	1,917,906
DV1S	13	0	65,000	65,000
DV2	132	0	1,264,316	1,264,316
DV2S	8	0	53,955	53,955
DV3	149	0	1,425,449	1,425,449
DV3S	8	0	80,000	80,000
DV4	476	0	2,763,814	2,763,814
DV4S	42	0	289,032	289,032
DVHS	534	0	176,127,788	176,127,788
DVHSS	71	0	19,441,075	19,441,075
EX	11	0	7,541,046	7,541,046
EX-XD	6	0	733,768	733,768
EX-XD (Prorated)	3	0	23,913	23,913
EX-XF	8	0	9,489,912	9,489,912
EX-XG	13	0	6,302,671	6,302,671
EX-XG (Prorated)	1	0	93,131	93,131
EX-XI	47	0	23,424,902	23,424,902
EX-XI (Prorated)	1	0	63,579	63,579
EX-XL	2	0	290,245	290,245
EX-XR	6	0	53,190	53,190
EX-XU	122	0	44,130,792	44,130,792
EX-XU (Prorated)	1	0	3,264	3,264
EX-XV	1,203	0	279,251,867	279,251,867
EX-XV (Prorated)	3	0	1,153,702	1,153,702
EX366	420	0	453,147	453,147
FR	6	0	0	0
FRSS	1	0	640,337	640,337
HS	14,450	0	42,025,949	42,025,949
MED	1	0	5,573,017	5,573,017
OV65	9,297	0	0	0
OV65S	23	0	0	0
PC	2	99,652	0	99,652
Totals		1,664,763	624,676,767	626,341,530

2024 CERTIFIED TOTALS

RLT - LATERAL ROADS

Property Count: 41,374

Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,861	13,084.7703	\$68,078,009	\$4,973,072,102	\$4,612,157,423
B	MULTIFAMILY RESIDENCE	359	240.9052	\$0	\$187,135,342	\$185,490,758
C1	VACANT LOTS AND LAND TRACTS	3,052	3,339.5457	\$0	\$131,798,514	\$128,346,303
D1	QUALIFIED OPEN-SPACE LAND	9,387	622,515.4366	\$0	\$3,832,606,696	\$50,925,186
D2	IMPROVEMENTS ON QUALIFIED OP	340		\$153,600	\$11,010,302	\$11,003,524
E	RURAL LAND, NON QUALIFIED OPE	7,064	39,218.1352	\$60,691,879	\$2,308,476,928	\$2,192,274,939
F1	COMMERCIAL REAL PROPERTY	1,504	3,331.6469	\$14,605,207	\$797,333,720	\$795,779,410
F2	INDUSTRIAL AND MANUFACTURIN	30	80.8665	\$0	\$17,928,439	\$17,928,439
J1	WATER SYSTEMS	68	15.6481	\$26,314	\$2,290,361	\$2,290,361
J2	GAS DISTRIBUTION SYSTEM	7	0.1700	\$0	\$25,452,855	\$25,452,855
J3	ELECTRIC COMPANY (INCLUDING C	39	7.8600	\$66,207	\$51,621,889	\$51,621,889
J4	TELEPHONE COMPANY (INCLUDI	65	12.0239	\$0	\$11,130,802	\$11,091,466
J6	PIPELAND COMPANY	54		\$0	\$13,809,456	\$13,809,456
J7	CABLE TELEVISION COMPANY	6		\$0	\$7,053,608	\$7,053,608
L1	COMMERCIAL PERSONAL PROPE	1,932		\$0	\$219,686,545	\$219,674,545
L2	INDUSTRIAL AND MANUFACTURIN	185		\$0	\$90,580,781	\$84,908,112
M1	TANGIBLE OTHER PERSONAL, MOB	2,530		\$7,357,620	\$165,437,828	\$153,262,802
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	159	68.5520	\$0	\$7,855,397	\$7,816,797
S	SPECIAL INVENTORY TAX	38		\$0	\$18,435,539	\$18,435,539
X	TOTALLY EXEMPT PROPERTY	1,848	16,669.5624	\$1,194,060	\$376,350,552	\$0
Totals			698,585.1228	\$152,172,896	\$13,249,067,656	\$8,589,323,412

2024 CERTIFIED TOTALS

As of Supplement 5

SCF - COMFORT I.S.D.

Property Count: 2,357

Grand Totals

12/10/2024

1:12:11PM

Land	Value				
Homesite:	28,042,775				
Non Homesite:	38,911,034				
Ag Market:	538,759,543				
Timber Market:	0	Total Land	(+)		605.713.352

Improvement	Value			
Homesite:	315,880,623			
Non Homesite:	48,064,320	Total Improvements	(+)	363,944,943

Non Real	Count	Value			
Personal Property:	64	16,294,421			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	16,294,421
			Market Value	=	985,952,716

Ag	Non Exempt	Exempt		
Total Productivity Market:	537,337,942	1,421,601		
Ag Use:	6,353,999	12,704	Productivity Loss	(-) 530,983,943
Timber Use:	0	0	Appraised Value	= 454,968,773
Productivity Loss:	530,983,943	1,408,897		
			Homestead Cap	(-) 5,868,350
			23.231 Cap	(-) 148,343
			Assessed Value	= 448,952,080
			Total Exemptions Amount (Breakdown on Next Page)	(-) 89,671,954
			Net Taxable	= 359,280,126

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,552,183	554,296	2,729.96	2,729.96	14			
OV65	154,899,686	120,480,009	625,183.50	629,816.23	323			
Total	156,451,869	121,034,305	627,913.46	632,546.19	337	Freeze Taxable	(-)	121,034,305
Tax Rate	0.9603000							
						Freeze Adjusted Taxable	=	238,245,821

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,915,788.08 = 238,245.821 * (0.9603000 / 100) + 627,913.46

Certified Estimate of Market Value:	985,952,716
Certified Estimate of Taxable Value:	359,280,126

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

Kerr County

2024 CERTIFIED TOTALS

As of Supplement 5

Property Count: 2,357

SCF - COMFORT I.S.D.
Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	60,000	60,000
DV1	8	0	80,222	80,222
DV2	5	0	55,500	55,500
DV3	3	0	17,213	17,213
DV4	15	0	91,531	91,531
DV4S	2	0	5,107	5,107
DVHS	14	0	5,441,481	5,441,481
DVHSS	1	0	150,512	150,512
EX-XI	3	0	2,508,413	2,508,413
EX-XU	14	0	10,191,043	10,191,043
EX-XV	94	0	16,980,409	16,980,409
EX366	11	0	9,796	9,796
HS	554	0	51,198,712	51,198,712
OV65	345	0	2,882,015	2,882,015
Totals		0	89,671,954	89,671,954

2024 CERTIFIED TOTALS

Property Count: 2,357

SCF - COMFORT I.S.D.
Grand Totals

12/10/2024 1:12:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	237	295.9551	\$5,088,763	\$64,074,788	\$48,319,693
C1	VACANT LOTS AND LAND TRACTS	33	47.1780	\$0	\$1,050,370	\$1,046,336
D1	QUALIFIED OPEN-SPACE LAND	1,592	77,010.3556	\$0	\$537,337,942	\$6,333,952
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$0	\$3,110,119	\$3,110,119
E	RURAL LAND, NON QUALIFIED OPE	819	2,477.5108	\$14,119,976	\$319,977,845	\$271,640,602
F1	COMMERCIAL REAL PROPERTY	15	92.4880	\$1,789,100	\$9,369,062	\$9,293,789
F2	INDUSTRIAL AND MANUFACTURIN	1	0.5000	\$0	\$1,312,208	\$1,312,208
J1	WATER SYSTEMS	3	0.8945	\$0	\$48,407	\$48,407
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,096,472	\$3,096,472
J4	TELEPHONE COMPANY (INCLUDI	5	0.2500	\$0	\$325,273	\$325,273
J6	PIPELAND COMPANY	3		\$0	\$2,643,413	\$2,643,413
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$6,001,641	\$6,001,641
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$3,702,580	\$3,702,580
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$344,979	\$4,212,935	\$2,405,641
X	TOTALLY EXEMPT PROPERTY	122	1,939.2032	\$215,887	\$29,689,661	\$0
Totals			81,864.3352	\$21,558,705	\$985,952,716	\$359,280,126

2024 CERTIFIED TOTALS

Property Count: 4,039

SCP - CENTER POINT I.S.D.

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		68,108,281			
Non Homesite:		64,764,485			
Ag Market:		452,027,228			
Timber Market:		0	Total Land	(+)	584,899,994
Improvement		Value			
Homesite:		378,306,494			
Non Homesite:		100,123,733	Total Improvements	(+)	478,430,227
Non Real		Count	Value		
Personal Property:	225		64,622,062		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	64,622,062
					1,127,952,283
Ag	Non Exempt	Exempt			
Total Productivity Market:	452,027,228	0			
Ag Use:	4,557,717	0	Productivity Loss	(-)	447,469,511
Timber Use:	0	0	Appraised Value	=	680,482,772
Productivity Loss:	447,469,511	0			
			Homestead Cap	(-)	16,596,202
			23.231 Cap	(-)	941,222
			Assessed Value	=	662,945,348
			Total Exemptions Amount (Breakdown on Next Page)	(-)	121,238,220
			Net Taxable	=	541,707,128

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,404,478	2,303,840	6,484.72	6,490.21	32		
OV65	161,436,520	104,731,734	343,938.51	348,464.09	545		
Total	166,840,998	107,035,574	350,423.23	354,954.30	577	Freeze Taxable	(-) 107,035,574
Tax Rate	0.6669000						
						Freeze Adjusted Taxable	= 434,671,554

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,249,247.82 = 434,671,554 * (0.6669000 / 100) + 350,423.23

Certified Estimate of Market Value: 1,127,916,561
 Certified Estimate of Taxable Value: 541,661,885

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

2024 CERTIFIED TOTALS

Property Count: 4,039

SCP - CENTER POINT I.S.D.

Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	198,371	198,371
DV1	15	0	147,402	147,402
DV1S	1	0	5,000	5,000
DV2	9	0	63,000	63,000
DV3	12	0	124,000	124,000
DV4	36	0	235,453	235,453
DV4S	2	0	12,000	12,000
DVHS	33	0	8,370,331	8,370,331
DVHSS	4	0	405,380	405,380
EX	1	0	2,250	2,250
EX-XI	5	0	4,122,170	4,122,170
EX-XU	12	0	431,640	431,640
EX-XV	92	0	14,670,974	14,670,974
EX-XV (Prorated)	1	0	11,593	11,593
EX366	41	0	43,494	43,494
FR	1	0	0	0
HS	1,006	0	87,844,434	87,844,434
OV65	570	0	4,451,076	4,451,076
OV65S	2	0	0	0
PC	1	99,652	0	99,652
Totals		99,652	121,138,568	121,238,220

2024 CERTIFIED TOTALS

Property Count: 4,039

SCP - CENTER POINT I.S.D.
Grand Totals

12/10/2024 1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,041	1,571.6933	\$2,905,376	\$184,798,859	\$124,400,646
B	MULTIFAMILY RESIDENCE	7	3.4500	\$0	\$2,115,271	\$2,115,271
C1	VACANT LOTS AND LAND TRACTS	256	245.3141	\$0	\$5,606,836	\$5,590,462
D1	QUALIFIED OPEN-SPACE LAND	1,560	51,586.5690	\$0	\$452,027,228	\$4,530,584
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$153,600	\$2,752,078	\$2,750,256
E	RURAL LAND, NON QUALIFIED OPE	1,105	5,600.8391	\$13,560,999	\$337,165,286	\$282,122,314
F1	COMMERCIAL REAL PROPERTY	101	460.3350	\$1,123,332	\$43,577,678	\$43,569,773
F2	INDUSTRIAL AND MANUFACTURIN	4	16.2300	\$0	\$2,808,936	\$2,808,936
J1	WATER SYSTEMS	12	1.1436	\$0	\$391,079	\$391,079
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$367,679	\$367,679
J3	ELECTRIC COMPANY (INCLUDING C	7	3.0000	\$0	\$11,884,776	\$11,884,776
J4	TELEPHONE COMPANY (INCLUDI	6	0.1000	\$0	\$860,579	\$856,243
J6	PIPELAND COMPANY	13		\$0	\$569,733	\$569,733
L1	COMMERCIAL PERSONAL PROPE	130		\$0	\$32,735,148	\$32,735,148
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$17,861,601	\$17,761,949
M1	TANGIBLE OTHER PERSONAL, MOB	245		\$934,891	\$13,147,395	\$9,252,279
X	TOTALLY EXEMPT PROPERTY	152	782.2959	\$947,891	\$19,282,121	\$0
Totals			60,270.9700	\$19,626,089	\$1,127,952,283	\$541,707,128

2024 CERTIFIED TOTALS

SDV - DIVIDE I.S.D.

Property Count: 1,254

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		1,029,880			
Non Homesite:		4,720,587			
Ag Market:		675,212,115			
Timber Market:		0	Total Land	(+)	680,962,582
Improvement		Value			
Homesite:		43,605,493			
Non Homesite:		49,847,542	Total Improvements	(+)	93,453,035
Non Real		Count	Value		
Personal Property:	25		5,850,327		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,850,327
Ag	Non Exempt		Exempt		
Total Productivity Market:	675,044,665		167,450		
Ag Use:	14,466,586		1,611	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	660,578,079		165,839		
			Homestead Cap	(-)	345,623
			23.231 Cap	(-)	0
			Assessed Value	=	119,342,242
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,202,223
			Net Taxable	=	113,140,019

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	255,565	200,565	1,024.87	1,024.87	1			
OV65	12,962,339	8,746,716	29,614.66	30,261.19	39			
Total	13,217,904	8,947,281	30,639.53	31,286.06	40	Freeze Taxable	(-)	8,947,281
Tax Rate	0.7080000							
						Freeze Adjusted Taxable	=	104,192,738

2024 CERTIFIED TOTALS

Property Count: 1,254

SDV - DIVIDE I.S.D.
Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	5,000	5,000
DV4	4	0	35,888	35,888
DVHS	1	0	233,559	233,559
EX-XI	2	0	116,450	116,450
EX-XV	8	0	517,955	517,955
EX366	8	0	5,440	5,440
HS	56	0	4,963,342	4,963,342
OV65	39	0	324,589	324,589
Totals		0	6,202,223	6,202,223

2024 CERTIFIED TOTALS

Property Count: 1,254

SDV - DIVIDE I.S.D.
Grand Totals

12/10/2024 1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	22.8700	\$0	\$1,001,302	\$877,029
D1	QUALIFIED OPEN-SPACE LAND	1,155	178,094.0731	\$0	\$675,044,665	\$14,449,863
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$0	\$830,376	\$830,376
E	RURAL LAND, NON QUALIFIED OPE	304	885.9670	\$1,148,722	\$94,758,505	\$89,366,217
F1	COMMERCIAL REAL PROPERTY	2	32.6000	\$0	\$324,540	\$324,540
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,060,038	\$2,060,038
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$85,862	\$85,862
J6	PIPELAND COMPANY	3		\$0	\$2,245,715	\$2,245,715
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$731,042	\$731,042
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$722,230	\$722,230
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$169,792	\$1,821,824	\$1,447,107
X	TOTALLY EXEMPT PROPERTY	18	45.7500	\$0	\$639,845	\$0
Totals			179,081.2601	\$1,318,514	\$780,265,944	\$113,140,019

2024 CERTIFIED TOTALS

SHN - HUNT I.S.D.

Property Count: 3,046

Grand Totals

12/10/2024

1:12:11PM

Land		Value		
Homesite:		128,288,549		
Non Homesite:		221,913,794		
Ag Market:		557,368,139		
Timber Market:		131,000	Total Land	(+) 907,701,482
Improvement		Value		
Homesite:		348,691,199		
Non Homesite:		187,695,565	Total Improvements	(+) 536,386,764
Non Real		Count	Value	
Personal Property:	94		11,922,641	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,922,641
			Market Value	= 1,456,010,887
Ag		Non Exempt	Exempt	
Total Productivity Market:	557,499,139		0	
Ag Use:	7,537,466		0	Productivity Loss (-) 549,960,443
Timber Use:	1,230		0	Appraised Value = 906,050,444
Productivity Loss:	549,960,443		0	
			Homestead Cap	(-) 32,670,903
			23.231 Cap	(-) 1,875,576
			Assessed Value	= 871,503,965
			Total Exemptions Amount (Breakdown on Next Page)	(-) 101,351,745
			Net Taxable	= 770,152,220

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,190,807	668,046	2,211.40	2,211.40	5		
OV65	195,435,729	152,116,008	486,761.58	494,269.96	408		
Total	196,626,536	152,784,054	488,972.98	496,481.36	413	Freeze Taxable	(-) 152,784,054
Tax Rate	0.7392000						
						Freeze Adjusted Taxable	= 617,368,166

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,052,558.46 = 617,368,166 * (0.7392000 / 100) + 488,972.98

Certified Estimate of Market Value: 1,455,918,149
 Certified Estimate of Taxable Value: 770,045,269

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

2024 CERTIFIED TOTALS

Property Count: 3,046

SHN - HUNT I.S.D.
Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	40,000	40,000
DV1	8	0	70,000	70,000
DV2	5	0	48,000	48,000
DV3	1	0	12,000	12,000
DV4	22	0	143,971	143,971
DVHS	15	0	4,001,318	4,001,318
DVHSS	1	0	465,273	465,273
EX	1	0	194,732	194,732
EX-XD	1	0	0	0
EX-XF	3	0	6,968,990	6,968,990
EX-XG	1	0	363,566	363,566
EX-XU	8	0	3,655,898	3,655,898
EX-XV	58	0	27,008,562	27,008,562
EX366	22	0	18,526	18,526
HS	567	0	54,498,145	54,498,145
OV65	432	0	3,842,764	3,842,764
OV65S	2	0	20,000	20,000
Totals		0	101,351,745	101,351,745

2024 CERTIFIED TOTALS

Property Count: 3,046

SHN - HUNT I.S.D.
Grand Totals

12/10/2024 1:12:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	854	1,512.2838	\$5,576,222	\$401,792,903	\$337,689,320
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,150,000	\$3,150,000
C1	VACANT LOTS AND LAND TRACTS	379	467.0431	\$0	\$30,187,020	\$29,873,454
D1	QUALIFIED OPEN-SPACE LAND	1,011	91,979.0950	\$0	\$557,499,139	\$7,523,729
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$513,078	\$513,078
E	RURAL LAND, NON QUALIFIED OPE	935	8,873.0915	\$9,264,792	\$365,618,129	\$333,153,589
F1	COMMERCIAL REAL PROPERTY	73	303.1220	\$89,082	\$44,497,922	\$44,285,372
J1	WATER SYSTEMS	9	2.2325	\$0	\$96,099	\$96,099
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$5,574,039	\$5,574,039
J4	TELEPHONE COMPANY (INCLUDI	7	0.2400	\$0	\$739,310	\$739,310
J6	PIPELAND COMPANY	1		\$0	\$954,873	\$954,873
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$2,867,081	\$2,867,081
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,816,182	\$1,816,182
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$0	\$2,494,838	\$1,916,094
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	94	6,982.7800	\$0	\$38,210,274	\$0
Totals		110,119.8879	110,119.8879	\$14,930,096	\$1,456,010,887	\$770,152,220

2024 CERTIFIED TOTALS

SHP - HARPER I.S.D.

Property Count: 949

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		22,842,623			
Non Homesite:		18,604,580			
Ag Market:		193,326,684			
Timber Market:		0	Total Land	(+)	234,773,887
Improvement		Value			
Homesite:		74,256,106			
Non Homesite:		10,857,240	Total Improvements	(+)	85,113,346
Non Real		Count	Value		
Personal Property:	12		3,785,898		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					323,673,131
Ag	Non Exempt	Exempt			
Total Productivity Market:	193,297,773	28,911			
Ag Use:	1,873,331	363	Productivity Loss	(-)	191,424,442
Timber Use:	0	0	Appraised Value	=	132,248,689
Productivity Loss:	191,424,442	28,548			
			Homestead Cap	(-)	6,031,489
			23.231 Cap	(-)	60,378
			Assessed Value	=	126,156,822
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,460,729
			Net Taxable	=	98,696,093

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,098,826	659,338	2,251.57	2,251.57	7		
OV65	42,678,224	27,916,966	93,369.50	93,929.07	141		
Total	43,777,050	28,576,304	95,621.07	96,180.64	148	Freeze Taxable	(-) 28,576,304
Tax Rate	0.6669000						
						Freeze Adjusted Taxable	= 70,119,789

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
563,249.94 = 70,119,789 * (0.6669000 / 100) + 95,621.07

Certified Estimate of Market Value: 323,673,131
Certified Estimate of Taxable Value: 98,696,093

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

Kerr County

2024 CERTIFIED TOTALS

As of Supplement 5

Property Count: 949

SHP - HARPER I.S.D.
Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	44,923	44,923
DV1	2	0	12,000	12,000
DV2	6	0	31,061	31,061
DV3	6	0	47,232	47,232
DV4	15	0	68,416	68,416
DV4S	1	0	0	0
DVHS	16	0	3,413,719	3,413,719
EX-XV	6	0	226,918	226,918
EX366	4	0	2,093	2,093
HS	251	0	22,463,443	22,463,443
OV65	145	0	1,150,924	1,150,924
Totals		0	27,460,729	27,460,729

2024 CERTIFIED TOTALS

Property Count: 949

SHP - HARPER I.S.D.

Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	42.5900	\$154,771	\$2,309,369	\$1,240,759
C1	VACANT LOTS AND LAND TRACTS	17	92.3340	\$0	\$1,439,410	\$1,403,087
D1	QUALIFIED OPEN-SPACE LAND	509	22,681.9013	\$0	\$193,297,773	\$1,861,222
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$0	\$302,072	\$302,072
E	RURAL LAND, NON QUALIFIED OPE	485	2,652.0846	\$3,873,140	\$116,458,055	\$85,899,496
F1	COMMERCIAL REAL PROPERTY	3	3.3900	\$35,381	\$289,262	\$289,262
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$664,020	\$664,020
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$33,761	\$33,761
J6	PIPELAND COMPANY	1		\$0	\$2,835,780	\$2,835,780
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$45,100	\$45,100
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$223,144	\$223,144
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$318,462	\$5,397,904	\$3,749,920
O	RESIDENTIAL INVENTORY	1	5.2500	\$0	\$148,470	\$148,470
X	TOTALLY EXEMPT PROPERTY	10	17.2350	\$0	\$229,011	\$0
Totals			25,495.7849	\$4,381,754	\$323,673,131	\$98,696,093

2024 CERTIFIED TOTALS

SIN - INGRAM I.S.D.

Property Count: 7,138

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		156,657,628			
Non Homesite:		135,659,407			
Ag Market:		727,459,702			
Timber Market:		0	Total Land	(+)	1,019,776,737
Improvement		Value			
Homesite:		737,339,321			
Non Homesite:		237,188,170	Total Improvements	(+)	974,527,491
Non Real		Count	Value		
Personal Property:	411		62,089,704		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	62,089,704
					2,056,393,932
Ag	Non Exempt	Exempt			
Total Productivity Market:	726,798,708	660,994			
Ag Use:	9,707,850	2,405	Productivity Loss	(-)	717,090,858
Timber Use:	0	0	Appraised Value	=	1,339,303,074
Productivity Loss:	717,090,858	658,589			
			Homestead Cap	(-)	51,012,438
			23.231 Cap	(-)	5,415,660
			Assessed Value	=	1,282,874,976
			Total Exemptions Amount (Breakdown on Next Page)	(-)	281,313,900
			Net Taxable	=	1,001,561,076

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,486,079	3,967,934	15,232.94	15,336.71	54		
OV65	409,301,289	250,951,935	936,703.24	953,775.16	1,568		
Total	417,787,368	254,919,869	951,936.18	969,111.87	1,622	Freeze Taxable	(-) 254,919,869
Tax Rate	0.9269000						
						Freeze Adjusted Taxable	= 746,641,207

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,872,553.53 = 746,641,207 * (0.9269000 / 100) + 951,936.18

Certified Estimate of Market Value: 2,055,385,292
 Certified Estimate of Taxable Value: 1,000,552,436

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

2024 CERTIFIED TOTALS

Property Count: 7,138

SIN - INGRAM I.S.D.
Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	278,532	278,532
DV1	29	0	241,000	241,000
DV1S	3	0	15,000	15,000
DV2	24	0	171,109	171,109
DV2S	1	0	7,500	7,500
DV3	25	0	197,393	197,393
DV4	85	0	391,946	391,946
DV4S	7	0	40,900	40,900
DVHS	91	0	18,841,548	18,841,548
DVHSS	12	0	1,802,841	1,802,841
EX-XD	1	0	482,436	482,436
EX-XG	2	0	801,065	801,065
EX-XG (Prorated)	1	0	93,131	93,131
EX-XI	17	0	6,861,826	6,861,826
EX-XI (Prorated)	1	0	63,579	63,579
EX-XU	6	0	2,314,402	2,314,402
EX-XV	103	0	23,053,996	23,053,996
EX366	57	0	58,752	58,752
FRSS	1	0	543,337	543,337
HS	2,473	0	213,552,486	213,552,486
OV65	1,644	0	11,455,288	11,455,288
OV65S	5	0	45,833	45,833
Totals		0	281,313,900	281,313,900

2024 CERTIFIED TOTALS

SIN - INGRAM I.S.D.

Property Count: 7,138

Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,358	2,538.2133	\$6,563,217	\$622,012,355	\$430,915,670
B	MULTIFAMILY RESIDENCE	14	46.3610	\$0	\$8,775,643	\$8,155,147
C1	VACANT LOTS AND LAND TRACTS	707	655.7669	\$0	\$23,876,241	\$22,308,128
D1	QUALIFIED OPEN-SPACE LAND	1,723	119,896.5722	\$0	\$726,798,708	\$9,671,166
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$0	\$1,445,604	\$1,445,604
E	RURAL LAND, NON QUALIFIED OPE	1,232	5,830.7537	\$5,441,261	\$370,276,747	\$310,601,071
F1	COMMERCIAL REAL PROPERTY	313	745.4423	\$2,620,283	\$118,524,653	\$117,754,873
F2	INDUSTRIAL AND MANUFACTURIN	15	18.5674	\$0	\$6,341,865	\$6,341,865
J1	WATER SYSTEMS	10	4.6437	\$0	\$797,060	\$797,060
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$7,416,503	\$7,416,503
J4	TELEPHONE COMPANY (INCLUDI	18	6.3138	\$0	\$4,938,315	\$4,903,315
J6	PIPELAND COMPANY	1		\$0	\$2,366,093	\$2,366,093
J7	CABLE TELEVISION COMPANY	2		\$0	\$964,022	\$964,022
L1	COMMERCIAL PERSONAL PROPE	286		\$0	\$34,627,005	\$34,627,005
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$11,549,968	\$11,549,968
M1	TANGIBLE OTHER PERSONAL, MOB	961		\$1,359,560	\$79,928,595	\$30,870,305
S	SPECIAL INVENTORY TAX	9		\$0	\$873,281	\$873,281
X	TOTALLY EXEMPT PROPERTY	188	1,302.2718	\$0	\$34,881,274	\$0
Totals			131,044.9061	\$15,984,321	\$2,056,393,932	\$1,001,561,076

2024 CERTIFIED TOTALS

Property Count: 22,471

SKV - KERRVILLE I.S.D.

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		540,386,892			
Non Homesite:		444,526,873			
Ag Market:		643,994,598			
Timber Market:		0	Total Land	(+)	1,628,908,363
Improvement		Value			
Homesite:		3,685,968,168			
Non Homesite:		866,647,325	Total Improvements	(+)	4,552,615,493
Non Real		Count	Value		
Personal Property:	1,908		272,105,002		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	272,105,002
					6,453,628,858
Ag	Non Exempt		Exempt		
Total Productivity Market:	641,860,105		2,134,493		
Ag Use:	5,879,770		3,691	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	635,980,335		2,130,802		635,980,335
					5,817,648,523
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					120,510,118
					10,408,745
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,292,921,052
				Net Taxable	=
					4,393,808,608

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,417,239	14,814,741	50,480.18	51,470.61	167		
DPS	512,653	216,182	74.41	74.41	3		
OV65	1,988,405,119	1,342,038,102	4,982,961.16	5,061,493.90	5,815		
Total	2,019,335,011	1,357,069,025	5,033,515.75	5,113,038.92	5,985	Freeze Taxable	(-)
Tax Rate	0.8469000						1,357,069,025
						Freeze Adjusted Taxable	=
							3,036,739,583

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,751,663.28 = 3,036,739,583 * (0.8469000 / 100) + 5,033,515.75

Certified Estimate of Market Value: 6,452,695,618
 Certified Estimate of Taxable Value: 4,392,866,672

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

2024 CERTIFIED TOTALS

Property Count: 22,471

SKV - KERRVILLE I.S.D.
Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
CH	1	1,565,111	0	1,565,111
DP	171	0	1,168,803	1,168,803
DPS	3	0	20,000	20,000
DV1	128	0	1,153,996	1,153,996
DV1S	9	0	40,000	40,000
DV2	83	0	687,051	687,051
DV2S	7	0	46,455	46,455
DV3	102	0	877,756	877,756
DV3S	8	0	80,000	80,000
DV4	299	0	1,589,302	1,589,302
DV4S	30	0	173,442	173,442
DVHS	364	0	85,942,667	85,942,667
DVHSS	53	0	10,925,630	10,925,630
EX	9	0	7,344,064	7,344,064
EX-XD	4	0	251,332	251,332
EX-XD (Prorated)	3	0	23,913	23,913
EX-XF	5	0	2,520,922	2,520,922
EX-XG	10	0	5,138,040	5,138,040
EX-XI	20	0	9,816,043	9,816,043
EX-XL	2	0	290,245	290,245
EX-XR	6	0	53,190	53,190
EX-XU	82	0	27,537,809	27,537,809
EX-XU (Prorated)	1	0	3,264	3,264
EX-XV	841	0	196,792,933	196,792,933
EX-XV (Prorated)	2	0	1,142,109	1,142,109
EX366	319	0	356,150	356,150
FR	4	0	0	0
HS	9,540	0	879,847,472	879,847,472
MED	1	0	5,573,017	5,573,017
OV65	6,120	0	51,832,019	51,832,019
OV65S	14	0	128,317	128,317
PC	1	0	0	0
Totals		1,565,111	1,291,355,941	1,292,921,052

2024 CERTIFIED TOTALS

Property Count: 22,471

SKV - KERRVILLE I.S.D.

Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,340	7,094.5828	\$47,789,660	\$3,695,420,329	\$2,697,334,823
B	MULTIFAMILY RESIDENCE	337	191.0942	\$0	\$173,094,428	\$168,564,864
C1	VACANT LOTS AND LAND TRACTS	1,660	1,831.9096	\$0	\$69,638,637	\$68,124,836
D1	QUALIFIED OPEN-SPACE LAND	1,752	72,270.0189	\$0	\$641,860,105	\$5,835,824
D2	IMPROVEMENTS ON QUALIFIED OP	68		\$0	\$2,056,975	\$2,052,019
E	RURAL LAND, NON QUALIFIED OPE	2,143	12,570.3005	\$13,226,329	\$690,136,103	\$564,882,850
F1	COMMERCIAL REAL PROPERTY	996	1,691.7496	\$8,948,029	\$580,345,603	\$579,674,957
F2	INDUSTRIAL AND MANUFACTURIN	10	45.5691	\$0	\$7,465,430	\$7,465,430
J1	WATER SYSTEMS	34	6.7338	\$26,314	\$957,716	\$957,716
J2	GAS DISTRIBUTION SYSTEM	6	0.1700	\$0	\$25,085,176	\$25,085,176
J3	ELECTRIC COMPANY (INCLUDING C	12	3.8600	\$66,207	\$20,865,541	\$20,865,541
J4	TELEPHONE COMPANY (INCLUDI	22	5.1201	\$0	\$4,131,783	\$4,131,783
J6	PIPELAND COMPANY	32		\$0	\$2,193,849	\$2,193,849
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,089,586	\$6,089,586
L1	COMMERCIAL PERSONAL PROPE	1,378		\$0	\$142,395,430	\$142,383,430
L2	INDUSTRIAL AND MANUFACTURIN	95		\$0	\$54,704,076	\$49,131,059
M1	TANGIBLE OTHER PERSONAL, MOB	1,152		\$4,229,936	\$58,459,556	\$23,804,280
O	RESIDENTIAL INVENTORY	158	63.3020	\$0	\$7,706,927	\$7,668,327
S	SPECIAL INVENTORY TAX	29		\$0	\$17,562,258	\$17,562,258
X	TOTALLY EXEMPT PROPERTY	1,305	5,599.9865	\$30,282	\$253,459,350	\$0
Totals			101,374.3971	\$74,316,757	\$6,453,628,858	\$4,393,808,608

2024 CERTIFIED TOTALS

Property Count: 109

SME - MEDINA I.S.D.
Grand Totals

12/10/2024

1:12:11PM

Land			Value			
Homesite:			1,371,900			
Non Homesite:			1,547,092			
Ag Market:			48,741,136			
Timber Market:			0	Total Land	(+)	51,660,128
Improvement			Value			
Homesite:			5,704,333			
Non Homesite:			7,459,229	Total Improvements	(+)	13,163,562
Non Real		Count	Value			
Personal Property:		4	89,510			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	89,510
				Market Value	=	64,913,200
Ag	Non Exempt		Exempt			
Total Productivity Market:	48,741,136		0			
Ag Use:	718,846		0	Productivity Loss	(-)	48,022,290
Timber Use:	0		0	Appraised Value	=	16,890,910
Productivity Loss:	48,022,290		0			
				Homestead Cap	(-)	0
				23.231 Cap	(-)	7,766
				Assessed Value	=	16,883,144
				Total Exemptions Amount (Breakdown on Next Page)	(-)	274,519
				Net Taxable	=	16,608,625
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	226,299	51,780	214.53	214.53	2	
Total	226,299	51,780	214.53	214.53	2	Freeze Taxable
Tax Rate	0.8787000					(-) 51,780
				Freeze Adjusted Taxable	=	16,556,845

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 145,699.53 = 16,556,845 * (0.8787000 / 100) + 214.53

Certified Estimate of Market Value: 64,913,200
 Certified Estimate of Taxable Value: 16,608,625

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

Kerr County

2024 CERTIFIED TOTALS

As of Supplement 5

Property Count: 109

SME - MEDINA I.S.D.
Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	264,519	264,519
OV65	2	0	10,000	10,000
Totals		0	274,519	274,519

2024 CERTIFIED TOTALS

Property Count: 109

SME - MEDINA I.S.D.
Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	6.5820	\$0	\$1,539,182	\$1,474,663
D1	QUALIFIED OPEN-SPACE LAND	85	8,996.8515	\$0	\$48,741,136	\$718,846
E	RURAL LAND, NON QUALIFIED OPE	40	327.3980	\$56,660	\$14,085,955	\$13,868,189
F1	COMMERCIAL REAL PROPERTY	1	2.5200	\$0	\$405,000	\$405,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$60,500	\$60,500
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$15,644	\$15,644
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$13,366	\$13,366
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$52,417	\$52,417
Totals			9,333.3515	\$56,660	\$64,913,200	\$16,608,625

2024 CERTIFIED TOTALS

TIRZ1 - TIRZ-CITY OF KERRVILLE

Property Count: 590

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		2,647,160			
Non Homesite:		45,652,408			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	48,299,568
Improvement		Value			
Homesite:		14,322,999			
Non Homesite:		147,696,446	Total Improvements	(+)	162,019,445
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	0
					210,319,013
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	210,319,013
Productivity Loss:	0	0			
			Homestead Cap	(-)	562,432
			23.231 Cap	(-)	203,149
			Assessed Value	=	209,553,432
			Total Exemptions Amount (Breakdown on Next Page)	(-)	48,872,257
			Net Taxable	=	160,681,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 160,681,175 * (0.000000 / 100)

Certified Estimate of Market Value: 210,121,348
Certified Estimate of Taxable Value: 160,483,510

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

Kerr County

2024 CERTIFIED TOTALS

As of Supplement 5

Property Count: 590

TIRZ1 - TIRZ-CITY OF KERRVILLE
Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,565,111	0	1,565,111
DV4	2	0	12,000	12,000
DVHS	2	0	335,114	335,114
DVHSS	1	0	239,377	239,377
EX	1	0	4,494,555	4,494,555
EX-XF	1	0	806,311	806,311
EX-XG	6	0	4,712,970	4,712,970
EX-XI	2	0	1,999,628	1,999,628
EX-XL	1	0	255,970	255,970
EX-XU	14	0	6,013,455	6,013,455
EX-XV	76	0	28,356,766	28,356,766
HS	43	0	0	0
OV65	29	78,000	0	78,000
OV65S	1	3,000	0	3,000
Totals		1,646,111	47,226,146	48,872,257

Kerr County

2024 CERTIFIED TOTALS

As of Supplement 5

Property Count: 590

TIRZ1 - TIRZ-CITY OF KERRVILLE

Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	123	19.9640	\$0	\$22,217,206	\$20,997,855
B	MULTIFAMILY RESIDENCE	19	9.7181	\$0	\$9,200,131	\$9,197,131
C1	VACANT LOTS AND LAND TRACTS	64	17.7145	\$0	\$3,116,822	\$2,981,513
E	RURAL LAND, NON QUALIFIED OPE	1	0.0137	\$0	\$124	\$124
F1	COMMERCIAL REAL PROPERTY	286	125.7030	\$527,904	\$125,291,314	\$125,215,902
F2	INDUSTRIAL AND MANUFACTURIN	3	0.8191	\$0	\$933,985	\$933,985
J4	TELEPHONE COMPANY (INCLUDI	2	0.3551	\$0	\$1,354,665	\$1,354,665
X	TOTALLY EXEMPT PROPERTY	102	61.9820	\$0	\$48,204,766	\$0
Totals			236.2695	\$527,904	\$210,319,013	\$160,681,175

2024 CERTIFIED TOTALS

UGR - UPPER GUADALUPE RIVER AUTHORITY

Property Count: 41,375

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		946,728,528			
Non Homesite:		930,648,275			
Ag Market:		3,836,889,145			
Timber Market:		131,000	Total Land	(+)	5,714,396,948
Improvement		Value			
Homesite:		5,589,874,752			
Non Homesite:		1,507,883,124	Total Improvements	(+)	7,097,757,876
Non Real		Count	Value		
Personal Property:	2,752		436,990,468		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	436,990,468
					13,249,145,292
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,832,606,696	4,413,449			
Ag Use:	51,095,565	20,774	Productivity Loss	(-)	3,781,509,901
Timber Use:	1,230	0	Appraised Value	=	9,467,635,391
Productivity Loss:	3,781,509,901	4,392,675			
			Homestead Cap	(-)	233,035,123
			23.231 Cap	(-)	18,857,690
			Assessed Value	=	9,215,742,578
			Total Exemptions Amount (Breakdown on Next Page)	(-)	585,981,940
			Net Taxable	=	8,629,760,638

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,009,681.99 = 8,629,760,638 * (0.011700 / 100)

Certified Estimate of Market Value: 13,247,074,952
 Certified Estimate of Taxable Value: 8,627,670,981

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

2024 CERTIFIED TOTALS

UGR - UPPER GUADALUPE RIVER AUTHORITY

Property Count: 41,375

Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
CH	1	1,565,111	0	1,565,111
DP	285	0	0	0
DPS	3	0	0	0
DV1	190	0	1,917,906	1,917,906
DV1S	13	0	65,000	65,000
DV2	132	0	1,264,316	1,264,316
DV2S	8	0	53,955	53,955
DV3	149	0	1,428,449	1,428,449
DV3S	8	0	80,000	80,000
DV4	476	0	2,767,191	2,767,191
DV4S	42	0	289,032	289,032
DVHS	534	0	177,621,879	177,621,879
DVHSS	71	0	19,603,966	19,603,966
EX	11	0	7,541,046	7,541,046
EX-XD	6	0	733,768	733,768
EX-XD (Prorated)	3	0	23,913	23,913
EX-XF	8	0	9,489,912	9,489,912
EX-XG	13	0	6,302,671	6,302,671
EX-XG (Prorated)	1	0	93,131	93,131
EX-XI	47	0	23,424,902	23,424,902
EX-XI (Prorated)	1	0	63,579	63,579
EX-XL	2	0	290,245	290,245
EX-XR	6	0	53,190	53,190
EX-XU	122	0	44,130,792	44,130,792
EX-XU (Prorated)	1	0	3,264	3,264
EX-XV	1,203	0	279,251,867	279,251,867
EX-XV (Prorated)	3	0	1,153,702	1,153,702
EX366	420	0	453,147	453,147
FR	6	0	0	0
FRSS	1	0	643,337	643,337
HS	14,451	0	0	0
MED	1	0	5,573,017	5,573,017
OV65	9,297	0	0	0
OV65S	23	0	0	0
PC	2	99,652	0	99,652
Totals		1,664,763	584,317,177	585,981,940

2024 CERTIFIED TOTALS

UGR - UPPER GUADALUPE RIVER AUTHORITY

Property Count: 41,375

Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,861	13,084.7703	\$68,078,009	\$4,973,072,102	\$4,641,426,750
B	MULTIFAMILY RESIDENCE	359	240.9052	\$0	\$187,135,342	\$185,591,468
C1	VACANT LOTS AND LAND TRACTS	3,052	3,339.5457	\$0	\$131,798,514	\$128,346,303
D1	QUALIFIED OPEN-SPACE LAND	9,387	622,515.4366	\$0	\$3,832,606,696	\$50,925,186
D2	IMPROVEMENTS ON QUALIFIED OP	340		\$153,600	\$11,010,302	\$11,003,524
E	RURAL LAND, NON QUALIFIED OPE	7,064	39,218.1352	\$60,691,879	\$2,308,476,928	\$2,199,431,613
F1	COMMERCIAL REAL PROPERTY	1,504	3,331.6469	\$14,605,207	\$797,333,720	\$795,784,676
F2	INDUSTRIAL AND MANUFACTURIN	30	80.8665	\$0	\$17,928,439	\$17,928,439
J1	WATER SYSTEMS	68	15.6481	\$26,314	\$2,290,361	\$2,290,361
J2	GAS DISTRIBUTION SYSTEM	7	0.1700	\$0	\$25,452,855	\$25,452,855
J3	ELECTRIC COMPANY (INCLUDING C	39	7.8600	\$66,207	\$51,621,889	\$51,621,889
J4	TELEPHONE COMPANY (INCLUDI	65	12.0239	\$0	\$11,130,802	\$11,091,466
J6	PIPELAND COMPANY	54		\$0	\$13,809,456	\$13,809,456
J7	CABLE TELEVISION COMPANY	6		\$0	\$7,053,608	\$7,053,608
L1	COMMERCIAL PERSONAL PROPE	1,932		\$0	\$219,686,545	\$219,674,545
L2	INDUSTRIAL AND MANUFACTURIN	185		\$0	\$90,580,781	\$84,908,112
M1	TANGIBLE OTHER PERSONAL, MOB	2,531		\$7,357,620	\$165,515,464	\$157,168,051
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	159	68.5520	\$0	\$7,855,397	\$7,816,797
S	SPECIAL INVENTORY TAX	38		\$0	\$18,435,539	\$18,435,539
X	TOTALLY EXEMPT PROPERTY	1,848	16,669.5624	\$1,194,060	\$376,350,552	\$0
Totals			698,585.1228	\$152,172,896	\$13,249,145,292	\$8,629,760,638

2024 CERTIFIED TOTALS**WHU - HEADWATERS GROUNDWATER CONSERVATION DISTRICT**

Property Count: 41,375

Grand Totals

12/10/2024

1:12:11PM

Land		Value			
Homesite:		946,728,528			
Non Homesite:		930,648,275			
Ag Market:		3,836,889,145			
Timber Market:		131,000	Total Land	(+)	5,714,396,948
Improvement		Value			
Homesite:		5,589,874,752			
Non Homesite:		1,507,883,124	Total Improvements	(+)	7,097,757,876
Non Real		Count	Value		
Personal Property:	2,752		436,990,468		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	436,990,468
					13,249,145,292
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,832,606,696	4,413,449			
Ag Use:	51,095,565	20,774	Productivity Loss	(-)	3,781,509,901
Timber Use:	1,230	0	Appraised Value	=	9,467,635,391
Productivity Loss:	3,781,509,901	4,392,675			
			Homestead Cap	(-)	233,035,123
			23.231 Cap	(-)	18,857,690
			Assessed Value	=	9,215,742,578
			Total Exemptions Amount (Breakdown on Next Page)	(-)	585,981,940
			Net Taxable	=	8,629,760,638

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 580,092.51 = 8,629,760,638 * (0.006722 / 100)

Certified Estimate of Market Value: 13,247,074,952
 Certified Estimate of Taxable Value: 8,627,670,981

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

2024 CERTIFIED TOTALS**WHU - HEADWATERS GROUNDWATER CONSERVATION DISTRICT**

Property Count: 41,375

Grand Totals

12/10/2024

1:12:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
CH	1	1,565,111	0	1,565,111
DP	285	0	0	0
DPS	3	0	0	0
DV1	190	0	1,917,906	1,917,906
DV1S	13	0	65,000	65,000
DV2	132	0	1,264,316	1,264,316
DV2S	8	0	53,955	53,955
DV3	149	0	1,428,449	1,428,449
DV3S	8	0	80,000	80,000
DV4	476	0	2,767,191	2,767,191
DV4S	42	0	289,032	289,032
DVHS	534	0	177,621,879	177,621,879
DVHSS	71	0	19,603,966	19,603,966
EX	11	0	7,541,046	7,541,046
EX-XD	6	0	733,768	733,768
EX-XD (Prorated)	3	0	23,913	23,913
EX-XF	8	0	9,489,912	9,489,912
EX-XG	13	0	6,302,671	6,302,671
EX-XG (Prorated)	1	0	93,131	93,131
EX-XI	47	0	23,424,902	23,424,902
EX-XI (Prorated)	1	0	63,579	63,579
EX-XL	2	0	290,245	290,245
EX-XR	6	0	53,190	53,190
EX-XU	122	0	44,130,792	44,130,792
EX-XU (Prorated)	1	0	3,264	3,264
EX-XV	1,203	0	279,251,867	279,251,867
EX-XV (Prorated)	3	0	1,153,702	1,153,702
EX366	420	0	453,147	453,147
FR	6	0	0	0
FRSS	1	0	643,337	643,337
HS	14,451	0	0	0
MED	1	0	5,573,017	5,573,017
OV65	9,297	0	0	0
OV65S	23	0	0	0
PC	2	99,652	0	99,652
Totals		1,664,763	584,317,177	585,981,940

2024 CERTIFIED TOTALS**WHU - HEADWATERS GROUNDWATER CONSERVATION DISTRICT**

Property Count: 41,375

Grand Totals

12/10/2024

1:12:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,861	13,084.7703	\$68,078,009	\$4,973,072,102	\$4,641,426,750
B	MULTIFAMILY RESIDENCE	359	240.9052	\$0	\$187,135,342	\$185,591,468
C1	VACANT LOTS AND LAND TRACTS	3,052	3,339.5457	\$0	\$131,798,514	\$128,346,303
D1	QUALIFIED OPEN-SPACE LAND	9,387	622,515.4366	\$0	\$3,832,606,696	\$50,925,186
D2	IMPROVEMENTS ON QUALIFIED OP	340		\$153,600	\$11,010,302	\$11,003,524
E	RURAL LAND, NON QUALIFIED OPE	7,064	39,218.1352	\$60,691,879	\$2,308,476,928	\$2,199,431,613
F1	COMMERCIAL REAL PROPERTY	1,504	3,331.6469	\$14,605,207	\$797,333,720	\$795,784,676
F2	INDUSTRIAL AND MANUFACTURIN	30	80.8665	\$0	\$17,928,439	\$17,928,439
J1	WATER SYSTEMS	68	15.6481	\$26,314	\$2,290,361	\$2,290,361
J2	GAS DISTRIBUTION SYSTEM	7	0.1700	\$0	\$25,452,855	\$25,452,855
J3	ELECTRIC COMPANY (INCLUDING C	39	7.8600	\$66,207	\$51,621,889	\$51,621,889
J4	TELEPHONE COMPANY (INCLUDI	65	12.0239	\$0	\$11,130,802	\$11,091,466
J6	PIPELAND COMPANY	54		\$0	\$13,809,456	\$13,809,456
J7	CABLE TELEVISION COMPANY	6		\$0	\$7,053,608	\$7,053,608
L1	COMMERCIAL PERSONAL PROPE	1,932		\$0	\$219,686,545	\$219,674,545
L2	INDUSTRIAL AND MANUFACTURIN	185		\$0	\$90,580,781	\$84,908,112
M1	TANGIBLE OTHER PERSONAL, MOB	2,531		\$7,357,620	\$165,515,464	\$157,168,051
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	159	68.5520	\$0	\$7,855,397	\$7,816,797
S	SPECIAL INVENTORY TAX	38		\$0	\$18,435,539	\$18,435,539
X	TOTALLY EXEMPT PROPERTY	1,848	16,669.5624	\$1,194,060	\$376,350,552	\$0
Totals			698,585.1228	\$152,172,896	\$13,249,145,292	\$8,629,760,638