BROOKS	S COUNTY

# **2024 CERTIFIED TOTALS**

As of Certification

527,136,739

024 - BROOKS COUNTY **Grand Totals** 

Property Count: 11,732

1/27/2025

2:22:29PM

Property Count. 11,732			Grand Totals			1/2//2025	Z.ZZ.Z9FIVI
Land				Value			
Homesite:			9,4	01,416			
Non Homesite:			42,5	60,218			
Ag Market:			787,4	44,974			
Timber Market:				0	Total Land	(+)	839,406,608
Improvement				Value			
Homesite:			84,0	69,012			
Non Homesite:			92,0	75,492	Total Improvements	(+)	176,144,504
Non Real		Count		Value			
Personal Property:		469	248,3	44,843			
Mineral Property:		4,454	83,5	41,360			
Autos:		0		0	Total Non Real	(+)	331,886,203
					Market Value	=	1,347,437,315
Ag		Non Exempt		Exempt			
Total Productivity Market:		785,477,456	1,9	67,518			
Ag Use:		55,890,048	1	25,828	Productivity Loss	(-)	729,587,408
Timber Use:		0		0	Appraised Value	=	617,849,907
Productivity Loss:		729,587,408	1,8	41,690			
					Homestead Cap	(-)	790,665
					23.231 Cap	(-)	6,083,624
					Assessed Value	=	610,975,618
					Total Exemptions Amount (Breakdown on Next Page)	(-)	56,049,809
					Net Taxable	=	554,925,809
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 3,824,985	2,951,895	14,603.49	14,841.14	88			
OV65 38,833,554	24,837,175	111,265.67	113,493.04	614			
<b>Total</b> 42,658,539	27,789,070	125,869.16	128,334.18	702	Freeze Taxable	(-)	27,789,070
<b>Tax Rate</b> 0.7921910							

Freeze Adjusted Taxable

 $\begin{tabular}{ll} APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 4,301,798.96 = 527,136,739 * (0.7921910 / 100) + 125,869.16 \\ \end{tabular}$ 

Certified Estimate of Market Value: 1,346,372,165 Certified Estimate of Taxable Value: 554,350,039

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

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Property Count: 11,732

# **2024 CERTIFIED TOTALS**

As of Certification

024 - BROOKS COUNTY Grand Totals

1/27/2025

2:22:31PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	3,584,000	0	3,584,000
DP	97	0	0	0
DV1	13	0	97,550	97,550
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	3	0	34,000	34,000
DV4	41	0	386,096	386,096
DVHS	34	0	2,465,352	2,465,352
DVHSS	2	0	124,502	124,502
EX	190	0	8,299,183	8,299,183
EX-XA	2	0	981,358	981,358
EX-XG	5	0	3,267,211	3,267,211
EX-XJ	1	0	183,524	183,524
EX-XN	2	0	71,830	71,830
EX-XU	5	0	1,954,795	1,954,795
EX-XV	16	0	1,643,073	1,643,073
EX366	1,441	0	168,873	168,873
HS	1,483	17,839,254	0	17,839,254
OV65	667	5,167,728	0	5,167,728
PC	1	9,746,480	0	9,746,480
	Totals	36,337,462	19,712,347	56,049,809

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Property Count: 11,732

# **2024 CERTIFIED TOTALS**

As of Certification

024 - BROOKS COUNTY Grand Totals

1/27/2025

2:22:31PM

#### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
		4.0=0	.=	<b>*</b> 100.101	****	4-4 00-000
Α	SINGLE FAMILY RESIDENCE	1,973	376.4829	\$123,101	\$90,578,237	\$71,897,982
В	MULTIFAMILY RESIDENCE	4	4.7100	\$0	\$1,028,538	\$1,028,538
C1	VACANT LOTS AND LAND TRACTS	919	264.7116	\$0	\$3,846,532	\$3,832,817
D1	QUALIFIED OPEN-SPACE LAND	1,918	579,350.9318	\$0	\$785,477,456	\$55,874,177
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$11,813	\$32,422	\$32,422
E	RURAL LAND, NON QUALIFIED OPE	1,629	15,075.9890	\$291,887	\$81,218,689	\$73,647,753
F1	COMMERCIAL REAL PROPERTY	267	239.6385	\$0	\$33,690,532	\$33,174,060
F2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$6,098,180	\$6,098,180
G1	OIL AND GAS	3,055		\$0	\$82,744,810	\$77,303,090
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$59,918,930	\$59,918,930
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$6,242,650	\$6,242,650
J6	PIPELAND COMPANY	106		\$0	\$136,726,460	\$136,726,460
J7	CABLE TELEVISION COMPANY	2		\$0	\$296,640	\$296,640
J8	OTHER TYPE OF UTILITY	3		\$0	\$180,840	\$180,840
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$11,312,258	\$11,312,258
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$26,470,730	\$13,140,250
M1	TANGIBLE OTHER PERSONAL, MOB	210		\$214,599	\$4,895,344	\$4,218,762
Χ	TOTALLY EXEMPT PROPERTY	1,662	2,372.4918	\$115,094	\$16,678,067	\$0
		Totals	597,684.9556	\$756,494	\$1,347,437,315	\$554,925,809

# **2024 CERTIFIED TOTALS**

As of Certification

024 - BROOKS COUNTY Grand Totals

1/27/2025 2:22:31PM

#### **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,770	294.0265	\$97,044	\$87,076,609	\$69,230,889
A2	REAL, RESIDENTIAL, MOBILE HOME	222	82.4564	\$26,057	\$3,478,838	\$2,644,303
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$22,790	\$22,790
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$123,106	\$123,106
B2	REAL, RESIDENTIAL, APARTMENTS	3	4.7100	\$0	\$905,432	\$905,432
C1	REAL, VACANT PLATTED RESIDENTI	909	248.8516	\$0	\$3,508,814	\$3,495,099
C2	REAL, VACANT PLATTED COMMERCIA	9	13.3600	\$0	\$333,930	\$333,930
C3	REAL, VACANT PLATTED RURAL OR I	1	2.5000	\$0	\$3,788	\$3,788
D1	REAL, ACREAGE, RANGELAND	1,862	572,505.9720	\$0	\$774,997,976	\$54,348,563
D2	IMPROVEMENTS ON QUALIFIED AG	9		\$11,813	\$32,422	\$32,422
D3	REAL, ACREAGE, FARMLAND	150	6,860.7998	\$0	\$10,516,025	\$1,562,159
D4	REAL, ACREAGE, UNDEVELOPED LA	5	39.1900	\$0	\$134,317	\$126,077
E1	REAL, FARM/RANCH, HOUSE	672	1,273.7900	\$291,887	\$48,219,943	\$41,087,829
E2	REAL, FARM/RANCH, MOBILE HOME	97	159.4619	\$0	\$2,036,524	\$1,709,335
E3	REAL, FARM/RANCH, OTHER IMPROV	181	35.9400	\$0	\$5,771,909	\$5,766,531
E4	RURAL LAND NON QUALIFIED AG	766	13,551.7671	\$0	\$25,019,451	\$24,921,436
F1	REAL, Commercial	263	239.6385	\$0	\$33,652,136	\$33,135,664
F2	REAL, Industrial	35		\$0	\$6,098,180	\$6,098,180
F3	REAL, Imp Only Commercial	4		\$0	\$38,396	\$38,396
G1	OIL AND GAS	3,055		\$0	\$82,744,810	\$77,303,090
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$59,918,930	\$59,918,930
J4	REAL & TANGIBLE PERSONAL, UTIL	25		\$0	\$6,242,650	\$6,242,650
J6	REAL & TANGIBLE PERSONAL, UTIL	106		\$0	\$136,726,460	\$136,726,460
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$296,640	\$296,640
J8	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$180,840	\$180,840
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$0	\$11,312,258	\$11,312,258
L2	TANGIBLE, PERSONAL PROPERTY, I	67		\$0	\$26,470,730	\$13,140,250
M1	TANGIBLE OTHER PERSONAL, MOBI	210		\$214,599	\$4,895,344	\$4,218,762
X		1,662	2,372.4918	\$115,094	\$16,678,067	\$0
		Totals	597,684.9556	\$756,494	\$1,347,437,315	\$554,925,809

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Land

### **2024 CERTIFIED TOTALS**

As of Certification

024W - BROOKS CO RD & BRIDGE

Property Count: 11,732

**Grand Totals** 

Value

1/27/2025

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Luiiu					Vuiuc			
Homesite:				9,40	01,416			
Non Homes	site:			42,56	30,218			
Ag Market:				787,44				
Timber Mar	ket:			- ,	0	Total Land	(+)	839,406,608
								• •
Improveme	ent				Value			
Homesite:				84,06	69,012			
Non Homes	site:			92,07	75,492	Total Improvements	(+)	176,144,504
Non Real			Count		Value			
Danaanal Di			100	0.40.0				
Personal P			469	248,34				
Mineral Pro	pperty:		4,454	83,54	41,360		(.)	
Autos:			0		0	Total Non Real	(+)	331,886,203
						Market Value	=	1,347,437,315
Ag			Non Exempt	E	xempt			
Total Produ	uctivity Market:		785,477,456	1 96	37,518			
Ag Use:	•		55,890,048	•	25,828	Productivity Loss	(-)	729,587,408
Timber Use	<b>:</b> :		0		0	Appraised Value	=	617,849,907
Productivity			729,587,408	1.84	41,690	Appraised value		011,010,001
,			120,001,100	1,0	11,000	Homestead Cap	(-)	790,665
						23.231 Cap	(-)	6,083,624
						Assessed Value	=	610,975,618
						Total Exemptions Amount (Breakdown on Next Page)	(-)	56,049,809
						Net Taxable	=	554,925,809
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,824,985	2,951,895	1,727.49	2,215.51	88			
OV65	38,833,554	24,837,175	13,650.17	17,483.69	614			
Total	42,658,539	27,789,070	15,377.66	19,699.20		Freeze Taxable	(-)	27,789,070
Tax Rate	0.0698280		•	•				
				1	Freeze A	Adjusted Taxable	=	527,136,739
						•		- ,,

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 383,466.70 = 527,136,739 \* (0.0698280 / 100) + 15,377.66

Certified Estimate of Market Value: 1,346,372,165 Certified Estimate of Taxable Value: 554,350,039

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

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Property Count: 11,732

# **2024 CERTIFIED TOTALS**

As of Certification

024W - BROOKS CO RD & BRIDGE Grand Totals

1/27/2025

2:22:31PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	3,584,000	0	3,584,000
DP	97	0	0	0
DV1	13	0	97,550	97,550
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	3	0	34,000	34,000
DV4	41	0	376,261	376,261
DVHS	34	0	1,887,620	1,887,620
DVHSS	2	0	91,502	91,502
EX	190	0	8,299,183	8,299,183
EX-XA	2	0	981,358	981,358
EX-XG	5	0	3,267,211	3,267,211
EX-XJ	1	0	183,524	183,524
EX-XN	2	0	71,830	71,830
EX-XU	5	0	1,954,795	1,954,795
EX-XV	16	0	1,643,073	1,643,073
EX366	1,441	0	168,873	168,873
HS	1,483	18,304,585	0	18,304,585
OV65	667	5,322,964	0	5,322,964
PC	1	9,746,480	0	9,746,480
	Totals	36,958,029	19,091,780	56,049,809

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Property Count: 11,732

# **2024 CERTIFIED TOTALS**

As of Certification

024W - BROOKS CO RD & BRIDGE Grand Totals

1/27/2025

2:22:31PM

#### State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
	00.00 = 5.1.00 × 550.05.005	4.0=0	0=0.4000	<b>\$100.101</b>	*** ***	4-4 00-000
Α	SINGLE FAMILY RESIDENCE	1,973	376.4829	\$123,101	\$90,578,237	\$71,897,982
В	MULTIFAMILY RESIDENCE	4	4.7100	\$0	\$1,028,538	\$1,028,538
C1	VACANT LOTS AND LAND TRACTS	919	264.7116	\$0	\$3,846,532	\$3,832,817
D1	QUALIFIED OPEN-SPACE LAND	1,918	579,350.9318	\$0	\$785,477,456	\$55,874,177
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$11,813	\$32,422	\$32,422
E	RURAL LAND, NON QUALIFIED OPE	1,629	15,075.9890	\$291,887	\$81,218,689	\$73,647,753
F1	COMMERCIAL REAL PROPERTY	267	239.6385	\$0	\$33,690,532	\$33,174,060
F2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$6,098,180	\$6,098,180
G1	OIL AND GAS	3,055		\$0	\$82,744,810	\$77,303,090
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$59,918,930	\$59,918,930
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$6,242,650	\$6,242,650
J6	PIPELAND COMPANY	106		\$0	\$136,726,460	\$136,726,460
J7	CABLE TELEVISION COMPANY	2		\$0	\$296,640	\$296,640
J8	OTHER TYPE OF UTILITY	3		\$0	\$180,840	\$180,840
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$11,312,258	\$11,312,258
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$26,470,730	\$13,140,250
M1	TANGIBLE OTHER PERSONAL, MOB	210		\$214,599	\$4,895,344	\$4,218,762
Χ	TOTALLY EXEMPT PROPERTY	1,662	2,372.4918	\$115,094	\$16,678,067	\$0
		Totals	597,684.9556	\$756,494	\$1,347,437,315	\$554,925,809

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# **2024 CERTIFIED TOTALS**

As of Certification

024W - BROOKS CO RD & BRIDGE Grand Totals

1/27/2025 2:22:31PM

#### **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,770	294.0265	\$97,044	\$87,076,609	\$69,230,889
A2	REAL, RESIDENTIAL, MOBILE HOME	222	82.4564	\$26,057	\$3,478,838	\$2,644,303
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$22,790	\$22,790
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$123,106	\$123,106
B2	REAL, RESIDENTIAL, APARTMENTS	3	4.7100	\$0	\$905,432	\$905,432
C1	REAL, VACANT PLATTED RESIDENTI	909	248.8516	\$0	\$3,508,814	\$3,495,099
C2	REAL, VACANT PLATTED COMMERCIA	9	13.3600	\$0	\$333,930	\$333,930
C3	REAL, VACANT PLATTED RURAL OR I	1	2.5000	\$0	\$3,788	\$3,788
D1	REAL, ACREAGE, RANGELAND	1,862	572,505.9720	\$0	\$774,997,976	\$54,348,563
D2	IMPROVEMENTS ON QUALIFIED AG	9		\$11,813	\$32,422	\$32,422
D3	REAL, ACREAGE, FARMLAND	150	6,860.7998	\$0	\$10,516,025	\$1,562,159
D4	REAL, ACREAGE, UNDEVELOPED LA	5	39.1900	\$0	\$134,317	\$126,077
E1	REAL, FARM/RANCH, HOUSE	672	1,273.7900	\$291,887	\$48,219,943	\$41,087,829
E2	REAL, FARM/RANCH, MOBILE HOME	97	159.4619	\$0	\$2,036,524	\$1,709,335
E3	REAL, FARM/RANCH, OTHER IMPROV	181	35.9400	\$0	\$5,771,909	\$5,766,531
E4	RURAL LAND NON QUALIFIED AG	766	13,551.7671	\$0	\$25,019,451	\$24,921,436
F1	REAL, Commercial	263	239.6385	\$0	\$33,652,136	\$33,135,664
F2	REAL, Industrial	35		\$0	\$6,098,180	\$6,098,180
F3	REAL, Imp Only Commercial	4		\$0	\$38,396	\$38,396
G1	OIL AND GAS	3,055		\$0	\$82,744,810	\$77,303,090
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$59,918,930	\$59,918,930
J4	REAL & TANGIBLE PERSONAL, UTIL	25		\$0	\$6,242,650	\$6,242,650
J6	REAL & TANGIBLE PERSONAL, UTIL	106		\$0	\$136,726,460	\$136,726,460
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$296,640	\$296,640
J8	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$180,840	\$180,840
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$0	\$11,312,258	\$11,312,258
L2	TANGIBLE, PERSONAL PROPERTY, I	67		\$0	\$26,470,730	\$13,140,250
M1	TANGIBLE OTHER PERSONAL, MOBI	210		\$214,599	\$4,895,344	\$4,218,762
Х		1,662	2,372.4918	\$115,094	\$16,678,067	\$0
		Totals	597,684.9556	\$756,494	\$1,347,437,315	\$554,925,809

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### **2024 CERTIFIED TOTALS**

As of Certification

BCGCD - BRUSH COUNTRY GROUNDWATER CONSERVATION DISTRICT

Property Count: 9,871		Grand Totals	VOLICE THE PROPERTY OF THE PRO	1/27/2025	2:22:31PM
Land		Value			
Homesite:		9,401,416	•		
Non Homesite:		42,507,371			
Ag Market:		582,602,154			
Timber Market:		0	Total Land	(+)	634,510,941
Improvement		Value			
Homesite:		83,876,356			
Non Homesite:		87,208,804	Total Improvements	(+)	171,085,160
Non Real	Count	Value			
Personal Property:	443	168,082,152			
Mineral Property:	2,680	44,420,870			
Autos:	0	0	Total Non Real	(+)	212,503,022
			Market Value	=	1,018,099,123
Ag	Non Exempt	Exempt			
Total Productivity Market:	580,634,636	1,967,518			
Ag Use:	39,695,858	125,828	Productivity Loss	(-)	540,938,778
Timber Use:	0	0	Appraised Value	=	477,160,345
Productivity Loss:	540,938,778	1,841,690			
			Homestead Cap	(-)	790,665
			23.231 Cap	(-)	3,970,422
			Assessed Value	=	472,399,258
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,762,702
			Net Taxable	=	453,636,556

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 48,951.92 = 453,636,556 \* (0.010791 / 100)

Certified Estimate of Market Value: 1,017,033,973
Certified Estimate of Taxable Value: 453,060,786

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

# **2024 CERTIFIED TOTALS**

As of Certification

2:22:31PM

BCGCD - BRUSH COUNTRY GROUNDWATER CONSERVATION DISTRICT

Grand Totals 1/27/2025

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	13	0	97,550	97,550
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	3	0	34,000	34,000
DV4	41	0	386,096	386,096
DVHS	34	0	2,465,352	2,465,352
DVHSS	2	0	124,502	124,502
EX	181	0	7,436,580	7,436,580
EX-XA	2	0	981,358	981,358
EX-XG	5	0	3,267,211	3,267,211
EX-XJ	1	0	183,524	183,524
EX-XU	5	0	1,954,795	1,954,795
EX-XV	16	0	1,643,073	1,643,073
EX366	1,149	0	153,661	153,661
	Totals	0	18,762,702	18,762,702

BCGCD/129713 Page 10 of 32

# **2024 CERTIFIED TOTALS**

As of Certification

BCGCD - BRUSH COUNTRY GROUNDWATER CONSERVATION DISTRICT

Grand Totals 1/27/2025 2:22:31PM

#### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,971	376.4829	\$123,101	\$90,489,306	\$87,705,968
В	MULTIFAMILY RESIDENCE	4	4.7100	\$0	\$1,028,538	\$1,028,538
C1	VACANT LOTS AND LAND TRACTS	919	264.7116	\$0	\$3,846,532	\$3,832,817
D1	QUALIFIED OPEN-SPACE LAND	1,872	410,516.8018	\$0	\$580,634,636	\$39,679,987
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$11,813	\$32,422	\$32,422
E	RURAL LAND, NON QUALIFIED OPE	1,618	15,070.2590	\$291,887	\$78,056,292	\$76,963,708
F1	COMMERCIAL REAL PROPERTY	266	239.6385	\$0	\$32,759,116	\$32,262,991
F2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$3,963,620	\$3,963,620
G1	OIL AND GAS	1,580		\$0	\$43,765,430	\$40,438,474
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$59,918,930	\$59,918,930
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$5,903,880	\$5,903,880
J6	PIPELAND COMPANY	99		\$0	\$68,892,540	\$68,892,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$296,640	\$296,640
J8	OTHER TYPE OF UTILITY	3		\$0	\$180,840	\$180,840
L1	COMMERCIAL PERSONAL PROPE	144		\$0	\$11,234,617	\$11,234,617
L2	INDUSTRIAL AND MANUFACTURIN	63		\$0	\$16,664,760	\$16,664,760
M1	TANGIBLE OTHER PERSONAL, MOB	202		\$168,999	\$4,701,040	\$4,635,824
Χ	TOTALLY EXEMPT PROPERTY	1,359	2,366.3618	\$115,094	\$15,729,984	\$0
		Totals	428,838.9656	\$710,894	\$1,018,099,123	\$453,636,556

# **2024 CERTIFIED TOTALS**

As of Certification

BCGCD - BRUSH COUNTRY GROUNDWATER CONSERVATION DISTRICT

Grand Totals 1/27/2025 2:22:31PM

#### **CAD State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,768	294.0265	\$97,044	\$86,987,678	\$84,311,077
A2	REAL, RESIDENTIAL, MOBILE HOME	222	82.4564	\$26,057	\$3,478,838	\$3,372,101
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$22,790	\$22,790
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$123,106	\$123,106
B2	REAL, RESIDENTIAL, APARTMENTS	3	4.7100	\$0	\$905,432	\$905,432
C1	REAL, VACANT PLATTED RESIDENTI	909	248.8516	\$0	\$3,508,814	\$3,495,099
C2	REAL, VACANT PLATTED COMMERCIA	9	13.3600	\$0	\$333,930	\$333,930
C3	REAL, VACANT PLATTED RURAL OR I	1	2.5000	\$0	\$3,788	\$3,788
D1	REAL, ACREAGE, RANGELAND	1,816	404,494.3220	\$0	\$570,977,612	\$38,340,254
D2	IMPROVEMENTS ON QUALIFIED AG	9		\$11,813	\$32,422	\$32,422
D3	REAL, ACREAGE, FARMLAND	147	6,038.3198	\$0	\$9,693,569	\$1,376,278
D4	REAL, ACREAGE, UNDEVELOPED LA	5	39.1900	\$0	\$134,317	\$134,317
E1	REAL, FARM/RANCH, HOUSE	665	1,273.7900	\$291,887	\$45,622,849	\$44,629,548
E2	REAL, FARM/RANCH, MOBILE HOME	97	159.4619	\$0	\$2,036,524	\$2,003,434
E3	REAL, FARM/RANCH, OTHER IMPROV	174	35.9400	\$0	\$5,216,553	\$5,215,714
E4	RURAL LAND NON QUALIFIED AG	765	13,546.0371	\$0	\$25,009,504	\$24,944,150
F1	REAL, Commercial	262	239.6385	\$0	\$32,720,720	\$32,224,595
F2	REAL, Industrial	25		\$0	\$3,963,620	\$3,963,620
F3	REAL, Imp Only Commercial	4		\$0	\$38,396	\$38,396
G1	OIL AND GAS	1,580		\$0	\$43,765,430	\$40,438,474
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$59,918,930	\$59,918,930
J4	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$5,903,880	\$5,903,880
J6	REAL & TANGIBLE PERSONAL, UTIL	99		\$0	\$68,892,540	\$68,892,540
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$296,640	\$296,640
J8	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$180,840	\$180,840
L1	TANGIBLE, PERSONAL PROPERTY, C	144		\$0	\$11,234,617	\$11,234,617
L2	TANGIBLE, PERSONAL PROPERTY, I	63		\$0	\$16,664,760	\$16,664,760
M1	TANGIBLE OTHER PERSONAL, MOBI	202		\$168,999	\$4,701,040	\$4,635,824
Χ		1,359	2,366.3618	\$115,094	\$15,729,984	\$0
		Totals	428,838.9656	\$710,894	\$1,018,099,123	\$453,636,556

BCGCD/129713 Page 12 of 32

BROOKS	COL	JN	ΤY
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### **2024 CERTIFIED TOTALS**

As of Certification

BS - BROOKS COUNTY ISD

Property Count: 11 732

1/27/2025

2:22:31PM

501,668,097

Property Co	ount: 11,732			Grand Totals			1/27/2025	2:22:31PM
Land				Val	ue			
Homesite:				9,401,4	16			
Non Homesi	ite:			42,560,2	18			
Ag Market:				787,444,9	74			
Timber Mark	cet:				0	Total Land	(+)	839,406,608
Improveme	nt			Val	ue			
Homesite:				84,069,0	12			
Non Homesi	ite:			92,075,49		Total Improvements	(+)	176,144,504
Non Real			Count	Val	ue			
Personal Pro	operty:		469	248,344,84	43			
Mineral Prop	perty:		4,454	83,541,30	60			
Autos:			0		0	Total Non Real	(+)	331,886,203
						Market Value	=	1,347,437,315
Ag			Non Exempt	Exem	pt			
	ctivity Market:	7	85,477,456	1,967,5	18			
Ag Use:			55,890,048	125,82	28	Productivity Loss	(-)	729,587,408
Timber Use:			0		0	Appraised Value	=	617,849,907
Productivity	Loss:	7	29,587,408	1,841,69	90			
						Homestead Cap	(-)	790,665
						23.231 Cap	(-)	6,083,624
						Assessed Value	=	610,975,618
						Total Exemptions Amount (Breakdown on Next Page)	(-)	105,156,987
						Net Taxable	=	505,818,631
Freeze	Assessed	Taxable	Actual Tax	Ceiling Cou	int			
DP	3,824,985	91,830	693.84	693.84	88			
OV65	38,833,554	4,058,704	18,213.66	18,879.91	614			
Total	42,658,539	4,150,534	18,907.50	19,573.75	702	Freeze Taxable	(-)	4,150,534
Tax Rate	1.3238000							

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 6,659,989.77 = 501,668,097 \* (1.3238000 / 100) + 18,907.50

Certified Estimate of Market Value: 1,346,372,165 Certified Estimate of Taxable Value: 505,242,861

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

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# **2024 CERTIFIED TOTALS**

As of Certification

BS - BROOKS COUNTY ISD Grand Totals

1/27/2025

2:22:31PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	97	0	30,000	30,000
DV1	13	0	34,550	34,550
DV1S	1	0	5,000	5,000
DV2	4	0	15,000	15,000
DV3	3	0	0	0
DV4	41	0	162,428	162,428
DVHS	34	0	483,795	483,795
DVHSS	2	0	0	0
EX	190	0	8,299,183	8,299,183
EX-XA	2	0	981,358	981,358
EX-XG	5	0	3,267,211	3,267,211
EX-XJ	1	0	183,524	183,524
EX-XN	2	0	71,830	71,830
EX-XU	5	0	1,954,795	1,954,795
EX-XV	16	0	1,643,073	1,643,073
EX366	1,441	0	168,873	168,873
HS	1,483	0	76,588,372	76,588,372
OV65	667	525,039	996,476	1,521,515
PC	1	9,746,480	0	9,746,480
	Totals	10,271,519	94,885,468	105,156,987

BS/102 Page 14 of 32

Property Count: 11,732

# **2024 CERTIFIED TOTALS**

As of Certification

BS - BROOKS COUNTY ISD Grand Totals

1/27/2025

2:22:31PM

#### State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
		4.0=0	0=0.4000	<b>\$100.101</b>	****	207 101 110
Α	SINGLE FAMILY RESIDENCE	1,973	376.4829	\$123,101	\$90,578,237	\$35,461,413
В	MULTIFAMILY RESIDENCE	4	4.7100	\$0	\$1,028,538	\$1,028,538
C1	VACANT LOTS AND LAND TRACTS	919	264.7116	\$0	\$3,846,532	\$3,832,817
D1	QUALIFIED OPEN-SPACE LAND	1,918	579,350.9318	\$0	\$785,477,456	\$55,874,177
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$11,813	\$32,422	\$32,422
E	RURAL LAND, NON QUALIFIED OPE	1,629	15,075.9890	\$291,887	\$81,218,689	\$58,532,215
F1	COMMERCIAL REAL PROPERTY	267	239.6385	\$0	\$33,690,532	\$33,161,812
F2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$6,098,180	\$6,098,180
G1	OIL AND GAS	3,055		\$0	\$82,744,810	\$77,303,090
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$59,918,930	\$59,918,930
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$6,242,650	\$6,242,650
J6	PIPELAND COMPANY	106		\$0	\$136,726,460	\$136,726,460
J7	CABLE TELEVISION COMPANY	2		\$0	\$296,640	\$296,640
J8	OTHER TYPE OF UTILITY	3		\$0	\$180,840	\$180,840
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$11,312,258	\$11,312,258
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$26,470,730	\$16,724,250
M1	TANGIBLE OTHER PERSONAL, MOB	210		\$214,599	\$4,895,344	\$3,091,939
X	TOTALLY EXEMPT PROPERTY	1,662	2,372.4918	\$115,094	\$16,678,067	\$0
		Totals	597,684.9556	\$756,494	\$1,347,437,315	\$505,818,631

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# **2024 CERTIFIED TOTALS**

As of Certification

BS - BROOKS COUNTY ISD Grand Totals

1/27/2025 2:22:31PM

#### **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,770	294.0265	\$97,044	\$87,076,609	\$33,817,801
A2	REAL, RESIDENTIAL, MOBILE HOME	222	82.4564	\$26,057	\$3,478,838	\$1,620,822
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$22,790	\$22,790
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$123,106	\$123,106
B2	REAL, RESIDENTIAL, APARTMENTS	3	4.7100	\$0	\$905,432	\$905,432
C1	REAL, VACANT PLATTED RESIDENTI	909	248.8516	\$0	\$3,508,814	\$3,495,099
C2	REAL, VACANT PLATTED COMMERCIA	9	13.3600	\$0	\$333,930	\$333,930
C3	REAL, VACANT PLATTED RURAL OR I	1	2.5000	\$0	\$3,788	\$3,788
D1	REAL, ACREAGE, RANGELAND	1,862	572,505.9720	\$0	\$774,997,976	\$54,348,563
D2	IMPROVEMENTS ON QUALIFIED AG	9		\$11,813	\$32,422	\$32,422
D3	REAL, ACREAGE, FARMLAND	150	6,860.7998	\$0	\$10,516,025	\$1,562,159
D4	REAL, ACREAGE, UNDEVELOPED LA	5	39.1900	\$0	\$134,317	\$93,117
E1	REAL, FARM/RANCH, HOUSE	672	1,273.7900	\$291,887	\$48,219,943	\$26,726,409
E2	REAL, FARM/RANCH, MOBILE HOME	97	159.4619	\$0	\$2,036,524	\$1,068,119
E3	REAL, FARM/RANCH, OTHER IMPROV	181	35.9400	\$0	\$5,771,909	\$5,756,501
E4	RURAL LAND NON QUALIFIED AG	766	13,551.7671	\$0	\$25,019,451	\$24,851,524
F1	REAL, Commercial	263	239.6385	\$0	\$33,652,136	\$33,123,416
F2	REAL, Industrial	35		\$0	\$6,098,180	\$6,098,180
F3	REAL, Imp Only Commercial	4		\$0	\$38,396	\$38,396
G1	OIL AND GAS	3,055		\$0	\$82,744,810	\$77,303,090
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$59,918,930	\$59,918,930
J4	REAL & TANGIBLE PERSONAL, UTIL	25		\$0	\$6,242,650	\$6,242,650
J6	REAL & TANGIBLE PERSONAL, UTIL	106		\$0	\$136,726,460	\$136,726,460
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$296,640	\$296,640
J8	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$180,840	\$180,840
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$0	\$11,312,258	\$11,312,258
L2	TANGIBLE, PERSONAL PROPERTY, I	67		\$0	\$26,470,730	\$16,724,250
M1	TANGIBLE OTHER PERSONAL, MOBI	210		\$214,599	\$4,895,344	\$3,091,939
Χ		1,662	2,372.4918	\$115,094	\$16,678,067	\$0
		Totals	597,684.9556	\$756,494	\$1,347,437,315	\$505,818,631

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<b>BROOKS</b>	COUNTY
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# **2024 CERTIFIED TOTALS**

As of Certification

CAD - CAD

Property Count: 11,732		Grand Totals		1/27/2025	2:22:31PM
Land		Value			
Homesite:		9,401,416	_		
Non Homesite:		42,560,218			
Ag Market:		787,444,974			
Timber Market:		0	Total Land	(+)	839,406,608
Improvement		Value	]		
Homesite:		84,069,012			
Non Homesite:		92,075,492	Total Improvements	(+)	176,144,504
Non Real	Count	Value			
Personal Property:	469	248,344,843			
Mineral Property:	4,454	83,541,360			
Autos:	0	0	Total Non Real	(+)	331,886,203
			Market Value	=	1,347,437,315
Ag	Non Exempt	Exempt			
Total Productivity Market:	785,477,456	1,967,518			
Ag Use:	55,890,048	125,828	Productivity Loss	(-)	729,587,408
Timber Use:	0	0	Appraised Value	=	617,849,907
Productivity Loss:	729,587,408	1,841,690			
			Homestead Cap	(-)	790,665
			23.231 Cap	(-)	6,083,624
			Assessed Value	=	610,975,618
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,458,827
			Net Taxable	=	581,516,791

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 581,516,791 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,346,372,165 Certified Estimate of Taxable Value: 580,941,021

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

CAD/124217 Page 17 of 32

Property Count: 11,732

# **2024 CERTIFIED TOTALS**

As of Certification

CAD - CAD Grand Totals

1/27/2025

2:22:31PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	13	0	97,550	97,550
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	3	0	34,000	34,000
DV4	41	0	386,096	386,096
DVHS	34	0	2,465,352	2,465,352
DVHSS	2	0	124,502	124,502
EX	190	0	8,299,183	8,299,183
EX-XA	2	0	981,358	981,358
EX-XG	5	0	3,267,211	3,267,211
EX-XJ	1	0	183,524	183,524
EX-XN	2	0	71,830	71,830
EX-XU	5	0	1,954,795	1,954,795
EX-XV	16	0	1,643,073	1,643,073
EX366	1,441	0	168,873	168,873
PC	1	9,746,480	0	9,746,480
	Totals	9,746,480	19,712,347	29,458,827

CAD/124217 Page 18 of 32

Property Count: 11,732

# **2024 CERTIFIED TOTALS**

As of Certification

CAD - CAD Grand Totals

1/27/2025 2:22:31PM

#### **State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,973	376.4829	\$123,101	\$90,578,237	\$87,794,899
В	MULTIFAMILY RESIDENCE	4	4.7100	\$0	\$1,028,538	\$1,028,538
C1	VACANT LOTS AND LAND TRACTS	919	264.7116	\$0	\$3,846,532	\$3,832,817
D1	QUALIFIED OPEN-SPACE LAND	1,918	579,350.9318	\$0	\$785,477,456	\$55,874,177
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$11,813	\$32,422	\$32,422
E	RURAL LAND, NON QUALIFIED OPE	1,629	15,075.9890	\$291,887	\$81,218,689	\$80,126,105
F1	COMMERCIAL REAL PROPERTY	267	239.6385	\$0	\$33,690,532	\$33,194,407
F2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$6,098,180	\$6,098,180
G1	OIL AND GAS	3,055		\$0	\$82,744,810	\$77,303,090
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$59,918,930	\$59,918,930
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$6,242,650	\$6,242,650
J6	PIPELAND COMPANY	106		\$0	\$136,726,460	\$136,726,460
J7	CABLE TELEVISION COMPANY	2		\$0	\$296,640	\$296,640
J8	OTHER TYPE OF UTILITY	3		\$0	\$180,840	\$180,840
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$11,312,258	\$11,312,258
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$26,470,730	\$16,724,250
M1	TANGIBLE OTHER PERSONAL, MOB	210		\$214,599	\$4,895,344	\$4,830,128
Χ	TOTALLY EXEMPT PROPERTY	1,662	2,372.4918	\$115,094	\$16,678,067	\$0
		Totals	597,684.9556	\$756,494	\$1,347,437,315	\$581,516,791

CAD/124217 Page 19 of 32

# **2024 CERTIFIED TOTALS**

As of Certification

2:22:31PM

CAD - CAD Grand Totals

1/27/2025

#### **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,770	294.0265	\$97,044	\$87,076,609	\$84,400,008
A2	REAL. RESIDENTIAL. MOBILE HOME	222	82.4564	\$26.057	\$3,478,838	\$3,372,101
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$22,790	\$22,790
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$123,106	\$123,106
B2	REAL, RESIDENTIAL, APARTMENTS	3	4.7100	\$0	\$905,432	\$905,432
C1	REAL, VACANT PLATTED RESIDENTI	909	248.8516	\$0	\$3,508,814	\$3,495,099
C2	REAL, VACANT PLATTED COMMERCIA	9	13.3600	\$0	\$333,930	\$333,930
C3	REAL, VACANT PLATTED RURAL OR I	1	2.5000	\$0	\$3,788	\$3,788
D1	REAL, ACREAGE, RANGELAND	1,862	572,505.9720	\$0	\$774,997,976	\$54,348,563
D2	IMPROVEMENTS ON QUALIFIED AG	9		\$11,813	\$32,422	\$32,422
D3	REAL, ACREAGE, FARMLAND	150	6,860.7998	\$0	\$10,516,025	\$1,562,159
D4	REAL, ACREAGE, UNDEVELOPED LA	5	39.1900	\$0	\$134,317	\$134,317
E1	REAL, FARM/RANCH, HOUSE	672	1,273.7900	\$291,887	\$48,219,943	\$47,226,642
E2	REAL, FARM/RANCH, MOBILE HOME	97	159.4619	\$0	\$2,036,524	\$2,003,434
E3	REAL, FARM/RANCH, OTHER IMPROV	181	35.9400	\$0	\$5,771,909	\$5,771,070
E4	RURAL LAND NON QUALIFIED AG	766	13,551.7671	\$0	\$25,019,451	\$24,954,097
F1	REAL, Commercial	263	239.6385	\$0	\$33,652,136	\$33,156,011
F2	REAL, Industrial	35		\$0	\$6,098,180	\$6,098,180
F3	REAL, Imp Only Commercial	4		\$0	\$38,396	\$38,396
G1	OIL AND GAS	3,055		\$0	\$82,744,810	\$77,303,090
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$59,918,930	\$59,918,930
J4	REAL & TANGIBLE PERSONAL, UTIL	25		\$0	\$6,242,650	\$6,242,650
J6	REAL & TANGIBLE PERSONAL, UTIL	106		\$0	\$136,726,460	\$136,726,460
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$296,640	\$296,640
J8	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$180,840	\$180,840
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$0	\$11,312,258	\$11,312,258
L2	TANGIBLE, PERSONAL PROPERTY, I	67		\$0	\$26,470,730	\$16,724,250
M1	TANGIBLE OTHER PERSONAL, MOBI	210		\$214,599	\$4,895,344	\$4,830,128
Х		1,662	2,372.4918	\$115,094	\$16,678,067	\$0
		Totals	597,684.9556	\$756,494	\$1,347,437,315	\$581,516,791

CAD/124217 Page 20 of 32

BROOKS COUNTY	2024 CER	As of Certification			
Property Count: 2,870		Y OF FALFURRIAS Grand Totals	5	1/27/2025	2:22:31PM
Land		Value			
Homesite:		5,084,080	_		
Non Homesite:		11,149,435			
Ag Market:		428,325			
Timber Market:		0	Total Land	(+)	16,661,840
Improvement		Value			
Homesite:		48,207,845			
Non Homesite:		47,794,517	Total Improvements	(+)	96,002,362
Non Real	Count	Value			
Personal Property:	197	15,285,111			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	15,285,111
			Market Value	=	127,949,313
Ag	Non Exempt	Exempt			
Total Productivity Market:	428,325	0			
Ag Use:	12,065	0	Productivity Loss	(-)	416,260
Timber Use:	0	0	Appraised Value	=	127,533,053
Productivity Loss:	416,260	0			

(-)

(-)

(-)

Homestead Cap 23.231 Cap

**Assessed Value** 

**Net Taxable** 

Total Exemptions Amount (Breakdown on Next Page)

284,359

495,382

126,753,312

21,807,453

104,945,859

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 546,278.88 = 104,945,859 \* (0.520534 / 100)

Certified Estimate of Market Value: 126,884,163
Certified Estimate of Taxable Value: 104,370,089

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

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Property Count: 2,870

# **2024 CERTIFIED TOTALS**

As of Certification

FC - CITY OF FALFURRIAS Grand Totals

1/27/2025

2:22:31PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	53,750	53,750
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	3	0	34,000	34,000
DV4	23	0	219,025	219,025
DVHS	20	0	1,408,915	1,408,915
EX	78	0	4,570,156	4,570,156
EX-XA	2	0	981,358	981,358
EX-XJ	1	0	183,524	183,524
EX-XN	1	0	29,080	29,080
EX-XU	2	0	151,185	151,185
EX-XV	12	0	1,405,790	1,405,790
EX366	50	0	60,312	60,312
HS	918	10,179,431	0	10,179,431
OV65	429	2,503,427	0	2,503,427
	Totals	12,682,858	9,124,595	21,807,453

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Property Count: 2,870

# **2024 CERTIFIED TOTALS**

As of Certification

FC - CITY OF FALFURRIAS Grand Totals

1/27/2025

2:22:31PM

#### **State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,670	103.2858	\$13,042	\$75,421,914	\$61,123,127
В	MULTIFAMILY RESIDENCE	4	4.7100	\$0	\$1,028,538	\$1,028,538
C1	VACANT LOTS AND LAND TRACTS	595	86.6550	\$0	\$2,616,354	\$2,604,756
D1	QUALIFIED OPEN-SPACE LAND	17	126.6800	\$0	\$428,325	\$12,065
E	RURAL LAND, NON QUALIFIED OPE	34	98.0505	\$0	\$1,359,748	\$1,152,851
F1	COMMERCIAL REAL PROPERTY	214	110.9184	\$0	\$23,809,468	\$23,295,908
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,768,330	\$3,768,330
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$384,890	\$384,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$290,900	\$290,900
J8	OTHER TYPE OF UTILITY	1		\$0	\$16,760	\$16,760
L1	COMMERCIAL PERSONAL PROPE	119		\$0	\$9,878,574	\$9,878,574
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$677,900	\$677,900
M1	TANGIBLE OTHER PERSONAL, MOB	68		\$2,499	\$886,207	\$711,260
Х	TOTALLY EXEMPT PROPERTY	146	125.6168	\$115,094	\$7,381,405	\$0
		Totals	655.9165	\$130,635	\$127,949,313	\$104,945,859

FC/103 Page 23 of 32

# **2024 CERTIFIED TOTALS**

As of Certification

FC - CITY OF FALFURRIAS Grand Totals

1/27/2025

2:22:31PM

#### **CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,530	86.0081	\$13,042	\$73,225,002	\$59,380,554
A2	REAL, RESIDENTIAL, MOBILE HOME	152	17.2777	\$0	\$2,196,912	\$1,742,573
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$123,106	\$123,106
B2	REAL, RESIDENTIAL, APARTMENTS	3	4.7100	\$0	\$905,432	\$905,432
C1	REAL, VACANT PLATTED RESIDENTI	589	78.0150	\$0	\$2,343,320	\$2,331,722
C2	REAL, VACANT PLATTED COMMERCIA	6	8.6400	\$0	\$273,034	\$273,034
D1	REAL, ACREAGE, RANGELAND	16	126.1000	\$0	\$427,752	\$11,934
D3	REAL, ACREAGE, FARMLAND	1	0.5800	\$0	\$573	\$131
E1	REAL, FARM/RANCH, HOUSE	10	14.1005	\$0	\$827,400	\$628,051
E2	REAL, FARM/RANCH, MOBILE HOME	1	5.0000	\$0	\$25,000	\$17,452
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$313	\$313
E4	RURAL LAND NON QUALIFIED AG	23	78.9500	\$0	\$507,035	\$507,035
F1	REAL, Commercial	213	110.9184	\$0	\$23,807,228	\$23,293,668
F3	REAL, Imp Only Commercial	1		\$0	\$2,240	\$2,240
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,768,330	\$3,768,330
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$384,890	\$384,890
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$290,900	\$290,900
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$16,760	\$16,760
L1	TANGIBLE, PERSONAL PROPERTY, C	119		\$0	\$9,878,574	\$9,878,574
L2	TANGIBLE, PERSONAL PROPERTY, I	10		\$0	\$677,900	\$677,900
M1	TANGIBLE OTHER PERSONAL, MOBI	68		\$2,499	\$886,207	\$711,260
Х		146	125.6168	\$115,094	\$7,381,405	\$0
		Totals	655.9165	\$130,635	\$127,949,313	\$104,945,859

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BROOKS COUNTY	2024 CERTIFIED TOTALS	As o	of Certification
Property Count: 1,852	KCGCD - KENEDY CO GROUNDWATER CONSERVATION DIST Grand Totals	1/27/2025	2:22:31PM
Land	Value		

Land		Value			
Homesite:		0	•		
Non Homesite:		9,947			
Ag Market:		198,947,010			
Timber Market:		0	Total Land	(+)	198,956,957
Improvement		Value			
Homesite:		171,494			
Non Homesite:		4,076,700	Total Improvements	(+)	4,248,194
Non Real	Count	Value			
Personal Property:	26	80,262,691			
Mineral Property:	1,774	39,120,490			
Autos:	0	0	Total Non Real	(+)	119,383,181
			Market Value	=	322,588,332
Ag	Non Exempt	Exempt			
Total Productivity Market:	198,947,010	0			
Ag Use:	15,842,620	0	Productivity Loss	(-)	183,104,390
Timber Use:	0	0	Appraised Value	=	139,483,942
Productivity Loss:	183,104,390	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	2,113,202
			Assessed Value	=	137,370,740
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,971,162
			Net Taxable	=	127,399,578

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 19,619.54 = 127,399,578 \* (0.015400 / 100)

Certified Estimate of Market Value:322,588,332Certified Estimate of Taxable Value:127,399,578

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

KCGCD/128362 Page 25 of 32

Property Count: 1,852

# **2024 CERTIFIED TOTALS**

As of Certification

KCGCD - KENEDY CO GROUNDWATER CONSERVATION DIST

**Grand Totals** 

1/27/2025

2:22:31PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX	7	0	127,460	127,460
EX-XN	2	0	71,830	71,830
EX366	381	0	25,392	25,392
PC	1	9,746,480	0	9,746,480
	Totals	9,746,480	224,682	9,971,162

KCGCD/128362 Page 26 of 32

Property Count: 1,852

# **2024 CERTIFIED TOTALS**

As of Certification

 $\begin{array}{c} KCGCD \text{ - } KENEDY \text{ CO GROUNDWATER CONSERVATION DIST} \\ Grand \text{ Totals} \end{array}$ 

1/27/2025

2:22:31PM

#### **State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1		\$0	\$67.769	\$67.769
D1	QUALIFIED OPEN-SPACE LAND	45	165.154.1300	\$0	\$198.947.010	\$15,842,620
E.	RURAL LAND, NON QUALIFIED OPE	11	5.7300	\$0	\$3,162,397	\$3,162,397
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$931,416	\$931,416
F2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$2,134,560	\$2,134,560
G1	OIL AND GAS	1,388		\$0	\$38,969,670	\$36,856,866
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$337,080	\$337,080
J6	PIPELAND COMPANY	6		\$0	\$67,833,180	\$67,833,180
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$77,641	\$77,641
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$9,805,970	\$59,490
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$96,559	\$96,559
X	TOTALLY EXEMPT PROPERTY	390		\$0	\$225,080	\$0
		Totals	165,159.8600	\$0	\$322,588,332	\$127,399,578

Property Count: 1,852

# **2024 CERTIFIED TOTALS**

As of Certification

KCGCD - KENEDY CO GROUNDWATER CONSERVATION DIST **Grand Totals** 

1/27/2025

2:22:31PM

#### **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$67,769	\$67,769
D1	REAL, ACREAGE, RANGELAND	45	164,331.6500	\$0	\$198,124,554	\$15,656,739
D3	REAL, ACREAGE, FARMLAND	3	822.4800	\$0	\$822,456	\$185,881
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$2,597,094	\$2,597,094
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$555,356	\$555,356
E4	RURAL LAND NON QUALIFIED AG	1	5.7300	\$0	\$9,947	\$9,947
F1	REAL, Commercial	1		\$0	\$931,416	\$931,416
F2	REAL, Industrial	10		\$0	\$2,134,560	\$2,134,560
G1	OIL AND GAS	1,388		\$0	\$38,969,670	\$36,856,866
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$337,080	\$337,080
J6	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$67,833,180	\$67,833,180
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$77,641	\$77,641
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$9,805,970	\$59,490
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$96,559	\$96,559
Х		390		\$0	\$225,080	\$0
		Totals	165,159.8600	\$0	\$322,588,332	\$127,399,578

KCGCD/128362 Page 28 of 32

BROOKS CO	OUNTY
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### **2024 CERTIFIED TOTALS**

As of Certification

525,071,150

RDR - BROOKS CO FM & FC

Property C	ount: 11,732		KDK -	Grand Totals		1/27/2025	2:22:31PM
Land				Value			
Homesite:				9,401,416			
Non Homes	ite:			42,560,218			
Ag Market:				787,444,974			
Timber Marl	ket:			0	Total Land	(+)	839,406,608
Improveme	ent			Value			
Homesite:				84,069,012			
Non Homes	ite:			92,075,492	Total Improvements	(+)	176,144,504
Non Real			Count	Value			
Personal Pr	operty:		469	248,344,843			
Mineral Prop	perty:		4,454	83,541,360			
Autos:			0	0	Total Non Real	(+)	331,886,203
					Market Value	=	1,347,437,315
Ag			Non Exempt	Exempt			
Total Produ	ctivity Market:		785,477,456	1,967,518			
Ag Use:			55,890,048	125,828	Productivity Loss	(-)	729,587,408
Timber Use	:		0	0	Appraised Value	=	617,849,907
Productivity	Loss:		729,587,408	1,841,690			
					Homestead Cap	(-)	790,665
					23.231 Cap	(-)	6,083,624
					Assessed Value	=	610,975,618
					Total Exemptions Amount (Breakdown on Next Page)	(-)	58,368,248
					Net Taxable	=	552,607,370
Freeze	Assessed	Taxable	Actual Tax	Ceiling Count			
DP	3,824,985	2,699,045	857.09	1,210.43 88			
OV65	38,833,554	24,837,175	7,835.49	11,123.93 614			
Total	42,658,539	27,536,220	8,692.58	•	Freeze Taxable	(-)	27,536,220
Tax Rate	0.0388280						

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

Freeze Adjusted Taxable

Certified Estimate of Market Value: 1,346,372,165
Certified Estimate of Taxable Value: 552,031,600

212,567.21 = 525,071,150 \* (0.0388280 / 100) + 8,692.58

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

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# **2024 CERTIFIED TOTALS**

As of Certification

RDR - BROOKS CO FM & FC Grand Totals

1/27/2025

2:22:31PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	3,584,000	0	3,584,000
DP	97	291,000	0	291,000
DV1	13	0	94,913	94,913
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	3	0	34,000	34,000
DV4	41	0	376,261	376,261
DVHS	34	0	1,857,620	1,857,620
DVHSS	2	0	88,502	88,502
EX	190	0	8,299,183	8,299,183
EX-XA	2	0	981,358	981,358
EX-XG	5	0	3,267,211	3,267,211
EX-XJ	1	0	183,524	183,524
EX-XN	2	0	71,830	71,830
EX-XU	5	0	1,954,795	1,954,795
EX-XV	16	0	1,643,073	1,643,073
EX366	1,441	0	168,873	168,873
HS	1,483	18,223,897	2,143,764	20,367,661
OV65	667	5,322,964	0	5,322,964
PC	1	9,746,480	0	9,746,480
	Totals	37,168,341	21,199,907	58,368,248

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Property Count: 11,732

# **2024 CERTIFIED TOTALS**

As of Certification

RDR - BROOKS CO FM & FC Grand Totals

1/27/2025 2:22:31PM

#### State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
		4.0=0	0=0.4000	<b>*</b> 100.101	****	
Α	SINGLE FAMILY RESIDENCE	1,973	376.4829	\$123,101	\$90,578,237	\$70,288,976
В	MULTIFAMILY RESIDENCE	4	4.7100	\$0	\$1,028,538	\$1,028,538
C1	VACANT LOTS AND LAND TRACTS	919	264.7116	\$0	\$3,846,532	\$3,832,817
D1	QUALIFIED OPEN-SPACE LAND	1,918	579,350.9318	\$0	\$785,477,456	\$55,874,177
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$11,813	\$32,422	\$32,422
E	RURAL LAND, NON QUALIFIED OPE	1,629	15,075.9890	\$291,887	\$81,218,689	\$73,050,975
F1	COMMERCIAL REAL PROPERTY	267	239.6385	\$0	\$33,690,532	\$33,174,060
F2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$6,098,180	\$6,098,180
G1	OIL AND GAS	3,055		\$0	\$82,744,810	\$77,303,090
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$59,918,930	\$59,918,930
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$6,242,650	\$6,242,650
J6	PIPELAND COMPANY	106		\$0	\$136,726,460	\$136,726,460
J7	CABLE TELEVISION COMPANY	2		\$0	\$296,640	\$296,640
J8	OTHER TYPE OF UTILITY	3		\$0	\$180,840	\$180,840
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$11,312,258	\$11,312,258
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$26,470,730	\$13,140,250
M1	TANGIBLE OTHER PERSONAL, MOB	210		\$214,599	\$4,895,344	\$4,106,107
X	TOTALLY EXEMPT PROPERTY	1,662	2,372.4918	\$115,094	\$16,678,067	\$0
		Totals	597,684.9556	\$756,494	\$1,347,437,315	\$552,607,370

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# **2024 CERTIFIED TOTALS**

As of Certification

RDR - BROOKS CO FM & FC Grand Totals

1/27/2025 2:22:31PM

#### **CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,770	294.0265	\$97,044	\$87,076,609	\$67,763,036
A2	REAL, RESIDENTIAL, MOBILE HOME	222	82.4564	\$26,057	\$3,478,838	\$2,503,150
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$22,790	\$22,790
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$123,106	\$123,106
B2	REAL, RESIDENTIAL, APARTMENTS	3	4.7100	\$0	\$905,432	\$905,432
C1	REAL, VACANT PLATTED RESIDENTI	909	248.8516	\$0	\$3,508,814	\$3,495,099
C2	REAL, VACANT PLATTED COMMERCIA	9	13.3600	\$0	\$333,930	\$333,930
C3	REAL, VACANT PLATTED RURAL OR I	1	2.5000	\$0	\$3,788	\$3,788
D1	REAL, ACREAGE, RANGELAND	1,862	572,505.9720	\$0	\$774,997,976	\$54,348,563
D2	IMPROVEMENTS ON QUALIFIED AG	9		\$11,813	\$32,422	\$32,422
D3	REAL, ACREAGE, FARMLAND	150	6,860.7998	\$0	\$10,516,025	\$1,562,159
D4	REAL, ACREAGE, UNDEVELOPED LA	5	39.1900	\$0	\$134,317	\$123,621
E1	REAL, FARM/RANCH, HOUSE	672	1,273.7900	\$291,887	\$48,219,943	\$40,560,551
E2	REAL, FARM/RANCH, MOBILE HOME	97	159.4619	\$0	\$2,036,524	\$1,649,950
E3	REAL, FARM/RANCH, OTHER IMPROV	181	35.9400	\$0	\$5,771,909	\$5,765,645
E4	RURAL LAND NON QUALIFIED AG	766	13,551.7671	\$0	\$25,019,451	\$24,914,663
F1	REAL, Commercial	263	239.6385	\$0	\$33,652,136	\$33,135,664
F2	REAL, Industrial	35		\$0	\$6,098,180	\$6,098,180
F3	REAL, Imp Only Commercial	4		\$0	\$38,396	\$38,396
G1	OIL AND GAS	3,055		\$0	\$82,744,810	\$77,303,090
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$59,918,930	\$59,918,930
J4	REAL & TANGIBLE PERSONAL, UTIL	25		\$0	\$6,242,650	\$6,242,650
J6	REAL & TANGIBLE PERSONAL, UTIL	106		\$0	\$136,726,460	\$136,726,460
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$296,640	\$296,640
J8	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$180,840	\$180,840
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$0	\$11,312,258	\$11,312,258
L2	TANGIBLE, PERSONAL PROPERTY, I	67		\$0	\$26,470,730	\$13,140,250
M1	TANGIBLE OTHER PERSONAL, MOBI	210		\$214,599	\$4,895,344	\$4,106,107
Х		1,662	2,372.4918	\$115,094	\$16,678,067	\$0
		Totals	597,684.9556	\$756,494	\$1,347,437,315	\$552,607,370

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