



GREGG APPRAISAL DISTRICT

2024 Annual Report

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This annual report provides property owners, taxing units, and other interested parties information about total market and taxable values, value breakdowns by classification and exemptions at the time of certification of values to the taxing units.

Article 8 of The Texas Constitution defines five basic rules for property taxes:

- Property taxes must be equal and uniform.
- Generally, property must be taxed at market value defined as “the price at which a property would transfer for cash or its equivalent under prevailing market conditions”. There are limited exceptions to this rule, such as productivity value for agricultural land.
- Each property must have a single appraised value.
- All property is taxable unless federal or state law exempts it from taxation.
- Property owners have the right to reasonable notice of increases in the appraised value of their property.

The Gregg Appraisal District was created by the Texas Legislature in 1979. Senate Bill 621 required that an appraisal district be established in each county for the purpose of appraising property for ad valorem tax purposes. Appraisal districts are local government political subdivisions of the state responsible for appraising property within county boundaries. Gregg County contains 274 sq miles with a total parcel count of approximately 303,306 which consist of real property, mobile homes, personal property and mineral accounts. Prior to the creation of central appraisal districts, each taxing unit followed their own appraisal standards and practices. Values were inaccurate and inequitable. Property owners were required to visit multiple taxing units to resolve any disputes concerning property value. Appraisal districts are independent of the taxing units but are governed by a board elected by the taxing units elected officials.

By law, an appraisal district is to be managed by a professional staff with training and education prescribed by the State of Texas. Appraisers are registered with the Texas Department of Licensing and Registration and must complete courses and exams to become a Registered Professional Appraiser. The Gregg Appraisal District currently has twelve employees with the designation of Registered Professional Appraiser and three employees working toward the designation.

Appraisal practices are governed by the Texas Property Tax Code and rules established by the Texas Comptroller of Public Accounts. Appraisal districts are also required to follow the Uniform Standards of Professional Appraisal Practices. The Property Tax Assistance Division of the Comptroller’s office conducts a property value study and a Methods and Assistance Program review in alternating years. Results of both reviews are available on the Comptroller’s website.

If you have questions about information contained in this report, contact Mark Cormier, Chief Appraiser. E-mail mcormier@gcad.org Phone (903)238-8823.

GREGG APPRAISAL DISTRICT

2023 CERTIFIED MARKET VALUE

ENTITY	2021	2022	2023	2024
CITY OF CLARKSVILLE CITY	62,082,85	72,227,848	97,443,614	100,482,108
CITY OF EAST MOUNTAIN	964,540	1,038,940	1,115,230	993,613
CITY OF EASTON	44,357,351	41,602,926	50,976,033	42,905,224
CITY OF GLADEWATER	243,086,342	291,545,852	356,249,329	367,429,099
CITY OF KILGORE	1,304,331,860	1,476,168,985	1,710,459,379	1,801,972,944
CITY OF LAKEPORT	72,430,780	80,104,226	96,922,798	98,487,678
CITY OF LONGVIEW	7,278,175,312	8,442,153,821	10,495,184,925	10,833,541,130
CITY OF WARREN CITY	20,476,546	23,598,703	31,162,267	34,044,953
CITY OF WHITE OAK	474,702,698	538,368,119	675,143,960	698,259,728
GREGG COUNTY	12,219,351,674	14,040,434,075	17,440,195,259	18,087,387,006
COUNTY ROAD AND BRIDGE	12,219,351,674	14,040,434,075	17,440,195,259	18,087,386,476
GLADEWATER ISD	387,658,670	462,963,916	585,635,173	602,999,994
KILGORE ISD	1,474,317,014	1,659,074,470	1,983,756,317	2,108,400,562
LONGVIEW ISD	6,352,876,899	7,363,762,312	9,232,477,232	9,552,554,044
PINE TREE ISD	2,129,015,882	2,429,722,136	3,003,503,357	3,051,214,577
SABINE ISD	622,098,334	7,02,470,380	878,422,455	939,555,548
SPRING HILL ISD	769,255,823	876,309,671	1,065,228,257	1,114,981,378
WHITE OAK ISD	484,467,671	547,586,986	694,342,876	719,830,384
KILGORE COLLEGE	2,972,084,887	3,370,349,348	4,141,487,300	4,370,081,318
GREGG CNTY EMERGENCY SERVICE DISTRICT #1	665,972,365,	740,250,261	969,612,328	1,005,809,713
GREGG CNTY EMERGENCY SERVICE DISTRICT #2	539,901,857	622,172,213	811,188,727	870,594,883
GREGG CNTY EMERGENCY SERVICE DISTRICT #3	996,320,200	1,156,399,072	1,428,282,401	1,486,370,053

GREGG APPRAISAL DISTRICT

2023 CERTIFIED NET TAXABLE VALUE

ENTITY	2021	2022	2023	2024
CITY OF CLARKSVILLE CITY	50,707,536	59,506,856	75,595,464	76,044,184
CITY OF EAST MOUNTAIN	847,690	875,703	926,555	1,287,430
CITY OF EASTON	42,689,077	39,800,282	47,632,847	39,559,932
CITY OF GLADEWATER	199,354,886	239,012,081	282,923,718	294,851,134
CITY OF KILGORE	985,932,455	1,113,993,899	1,251,034,158	1,295,991,317
CITY OF LAKEPORT	62,122,295	68,030,833	77,073,577	80,855,404
CITY OF LONGVIEW	6,088,510,713	7,074,818,359	8,550,217,063	8,887,024,000
CITY OF WARREN CITY	17,096,172	19,714,172	22,973,167	25,012,624
CITY OF WHITE OAK	383,969,864	434,485,403	498,196,485	517,740,949
GREGG COUNTY	9,490,451,166	10,940,925,844	13,083,101,514	13,648,097,342
COUNTY ROAD AND BRIDGE	9,452,407,020	10,920,940,177	13,045,009,641	12,083,254,997
GLADEWATER ISD	279,871,851	325,193,701	395,361,728	367,208,745
KILGORE ISD	1,173,744,160	1,290,628,249	1,533,376,961	1,517,908,328
LONGVIEW ISD	5,092,911,578	5,803,118,165	7,180,144,887	6,921,769,886
PINE TREE ISD	1,643,538,047	1,831,746,282	2,178,166,826	1,968,157,514
SABINE ISD	444,518,135	480,753,325	571,962,310	562,249,201
SPRING HILL ISD	550,937,042	602,312,256	695,691,653	630,645,377
WHITE OAK ISD	348,403,256	376,005,140	444,577,846	381,877,851
KILGORE COLLEGE	2,446,353,869	2,764,089,006	3,264,193,059	3,457,336,649
GREGG CNTY EMERGENCY SERVICE DISTRICT #1	596,724,906	664,046,325	827,402,800	869,988,866
GREGG CNTY EMERGENCY SERVICE DISTRICT #2	462,958,468	531,050,431	648,148,568	721,258,934
GREGG CNTY EMERGENCY SERVICE DISTRICT #3	909,508,105	1,040,636,740	1,226,627,634	1,293,521,124

GREGG APPRAISAL DISTRICT

PROPERTY CLASSIFICATIONS

Code	Category Name	Description
A	Real Property: Single Family Residential	Houses, condominiums, and mobile homes located on land owned by the occupant.
B	Real Property: Multi-family Residential	Residential structures containing two or more dwelling units belonging to one owner. Includes apartments but not motels or hotels
C1	Real Property: Vacant Lots and Tracts	Unimproved land parcels usually located within or adjacent to cities with no minimum or maximum size requirement.
C2	Real Property: Colonia Lots and Land Tracts	
D1	Real Property: Qualified Agricultural Land	All acreage qualified for productivity valuation under Texas constitution, Article VIII, 1-d or 1-d-1
D2	Real Property: Farm and Ranch Improvements on Qualified Open-Space Land	Improvements, other than residences, associated with land reported as Category D1 property. These improvements include all barns, sheds, silos, garages and other improvements associated with farming or ranching.

E	Real Property: Rural Land, not qualified for open-space land appraisal, and Improvements	Rural land that is not qualified for productivity valuation and the improvements, including residential, on that land
F1	Real Property: Commercial	Land and improvements devoted to sales, entertainment, or services to the public. Does not include utility property, which is included in Category J.
F2	Real Property: Industrial	Land and improvements devoted to the development, manufacturing, fabrication, processing, or storage of a product, except for utility property included in Category J.
G1	Real Property: Oil and Gas	Producing and non-producing wells, all other minerals and mineral interests and equipment used to bring the oil and gas to the surface, not including surface rights.
H	Tangible Personal Property: Non-business Vehicles	Privately owned automobiles, motorcycles and light trucks not used to produce income
J	Real and Personal Property: Utilities	All real and tangible personal property of railroads, pipelines, electric companies, gas companies, telephone companies, water systems, cable TV companies and other utility companies.
L1	Personal Property: Commercial	All tangible personal property used by a commercial business to produce income, including fixtures, equipment, and inventory.
L2	Personal Property: Industrial	All tangible personal property used by an industrial business to produce income, including fixtures, equipment, and inventory.

M	Mobile Homes and Other Tangible Personal Property	Taxable personal property not included in other categories, such as mobile homes on land owned by someone else. It also may include privately owned aircraft, boats, travel trailers, motor homes and mobile homes on rented or leased land.
N	Intangible Personal Property	
O	Real Property: Residential Inventory	Residential real property inventory held for sale and appraised as provided by Tax Code Section 23.12.
S	Special Inventory	Certain property inventories of businesses that provide items for sale to the public. State laws require the appraisal district to appraise these inventory items based on business's total annual sales in the prior tax year. Category S properties include dealers' motor vehicle inventory, dealers' heavy equipment inventory, dealers' vessel and outboard motor inventory and retail manufactured housing inventory.

GREGG APPRAISAL DISTRICT

2024 MARKET VALUE BREAKDOWN BY CLASSIFICATION

Entity	A - Single Family	M - Mobile Homes	L - Comm/Ind Pers	J - Utilities	G - Oil & Gas	C - Vacant Lots	F - Comm/Ind Real	D&E - Rural Land/Imp	B - Multi-Family	S - Special Inventory	O - Inventory Lots
CITY OF CLARKSVILLE CITY	37,232,395	671,970	9,253,140	4,564,330	15,729,271	570,500	5,691,390	21,754,912	1,719,090	601,690	-
CITY OF EAST MOUNTAIN	213,060	-	312,490	6,380		46,950	547,540	147,960	-	-	-
CITY OF EASTON	10,548,678	958,230	7,206,560	2,496,410	10,573,232	1,203,303	3,209,820	5,718,187	-	-	-
CITY OF GLADEWATER	152,793,190	140,570	33,710,096	17,235,244	8,811,452	2,951,755	69,643,337	14,154,833	12,698,340	6,374,580	
CITY OF KILGORE	478017103	820850	558,816,950	246,929,825	13,717,990	13,126,024	420,371414	33,533,440	51,736,855	13,590,540	2,337,060
CITY OF LAKEPORT	63,810,420	110,502	13,364,330	691,560	-	843,920	9,703,757	3,548,291	384,030	18,190	
CITY OF LONGVIEW	4,702,040,886	10,359,600	1,54,216,235	163,752,510	35,180,747	88,957,693	2,038,470,639	115,433,001	770,756,106	47,816,920	10,500,690
CITY OF WARREN CITY	21,568,320	35,930	1,383,340	577,550	2,724,095	532,000	1,089,911	5,616,820	199110	--	
CITY OF WHITE OAK	429,031,741	1,996,650	67,943,877	11,944,813	20,098,097	3,903,660	60,112,522	38,486,028	32,088,810	35,840	750,020
GREGG COUNTY	7,402,608,02	29,452,740	2,899,442,616	373,643,530	207,340,297	145,718,091	3,047,927,369	1,194,524,579	965,149,528	105,265,400	24,422,810
GLADEWATER ISD	236,441,565	1,290,050	42,08,530	32,982,800	38,388,245	4,291,495	76,817,975	96,782,568	14,470,590	6'976'70	-
KILGORE ISD	578,769,422	5,122,460	626,394,740	43,005,540	26,900,019	15,455,483	413,553,943	127,571,656	54,70,705	16,882,220	2,849,300
LONGVIEW ISD	3,344,961,396	10,570,320	1,556,223,751	177,384,600	62,656,764	92,028,264	1,974,097,961	215,3879,122	578,120,719	67,832,180	7,211,710
PINE TREE ISD	1,588,355,004	4,576,330	490,160,285	78,031,400	24,743,556	14,951,965	417,472,612	53,315,929	211,809,063	12,004,630	310,930
SABINE ISD	387,689,921	4,496,360	119,270,475	16,614,200	11,350,128	7,409,080	90,237,048	221,520,796	17,782,557	1,505,560	7,955,800
SPRING HILL ISD	823,152,251	1,564,420	17,316,320	9,132,040	12,613,271	7,441,132	35,118,510	50,602,641	56,204,764	36,000	5,345,050
WHITE OAK ISD	443,294,976	1,863,510	47,562'740	16,489,120	29,591,829	4,655,232	42,121,180	65,404,825Q	32,591,130	28,220	750,020
KILGORE COLLEGE	1,646,486,864	12,786,150	834,749,305	109,090,650	106,581,828	31,811,290	622,730,146	511,305,445	119,014,982	25,392,260	11,555,120
GREGG CNTY EMERGENCY SERVICE DISTRICT #1	386,547,767	2,348,270	221,654,760	60,532,970	3,880,856	4,887,099	105,716,883	149,973,495	2,869,300	2,907,430	2,767,770
GREGG CNTY EMERGENCY SERVICE DISTRICT #2	408,013,302	7,658,280	35,149.355	7,828,600	18,091,115	8,220,573	36,802,643	279,859,832	17,724,417	1,078,570	8,349,430
GREGG CNTY EMERGENCY SERVICE DISTRICT #3	641,044,200	1,482,530	113,380,204	3,796,225	25,977,634	18,241,626	159,029,550	392,345,190	73,958,370	27,818,290	1,540,000
ROAD & BRIDGE	7,402,610,329	29,452,740	2,899,439,816	373,643,530	207,340,29	145,718,091	3,047,927,369	1,194,524,579	965,149,528	1,691,891,987	24,422,81

RATIO REPORT TERMINOLOGY

Median - The median level of appraisal measures appraisal level, or the accuracy of an appraisal district's appraisals in relation to the standard of 100 percent of market value. The International Association of Assessing Officers (IAAO) 1999 Standard on Ratio Studies sets the standard for appraisal level at 95 – 105 percent of market value when the study results are used for funding equalization programs and at 90 – 110 percent of market value when the results are used for other purposes.

Section 1.12(c) of the Texas Property Tax Code defines the median appraisal ratio as:

The median appraisal ratio for a sample of properties is, in a numerically ordered list of the appraisal ratios for the properties: (1) if the sample contains an odd number of properties, the appraisal ratio above and below which there is an equal number of appraisal ratios in the list; or (2) if the sample contains an even number of properties, the average of the two consecutive appraisal ratios above and below which there is an equal number of appraisal ratios in the list.

The value of individual properties does not influence the median ratio; only the ranking of individual ratios within the sample matters. The median ratio falls at the middle of a group of ratios ranked from highest to lowest or lowest to highest.

Coefficient of dispersion – The coefficient of dispersion (COD) measures how tightly or loosely the individual sample ratios are clustered around the median. The Texas Property Tax Code requires the agency to calculate a coefficient of dispersion around the median for each major property category. The COD is one measure of appraisal uniformity.

Technically, the COD expresses as a percentage of the median the average absolute deviation of the appraisal ratios in a sample from the sample's median. A high COD indicates high variation—few ratios close to the median and low appraisal uniformity. A low COD indicates low variation—ratios clustered tightly around the median and high appraisal uniformity.

The IAAO's 1999 Standard on Ratio Studies contains standards for CODs. These are:

1. single-family residential and condominiums—15 or less; in areas of newer or similar residences—10 or less; heterogeneous rural residences and seasonal homes—20 or less.
2. vacant land: 20 or less.
3. income properties in large, urban jurisdictions: 15 or less; and
4. income properties in other jurisdictions: 20 or less.

The IAAO does not publish standards for other real and personal property but notes that they vary with local conditions.

The COD measures appraisal uniformity independently of the median level of appraisal. As a result, CODs allow comparison of appraisal uniformity among districts or property categories where median levels of appraisal differ significantly.

Calculating a COD requires six steps:

1. subtract the median ratio for the sample from each individual ratio making up the sample. The result is the deviation for each ratio;
2. convert each deviation to its absolute value;
3. total the absolute values of each deviation;
4. divide the total deviation by the number of properties in the sample to get the average absolute deviation;
5. divide the average absolute deviation by the median ratio; and
6. multiply the result by 100.

Price-related differential – The price-related differential (PRD) measures another form of inequity that may arise from systematic differences in the appraisal of low-value and high-value properties. According to the IAAO 1999 Standard on Ratio Studies, “When low-value properties are appraised at greater percentages of market value than high-value properties, assessment regressivity is indicated. When low-value properties are appraised at smaller percentages of market value than high-value properties, assessment progressivity results. Appraisals made for tax purposes, of course, should be neither progressive nor regressive.” Progressive and regressive appraisal are forms of inequity called “vertical” inequity.

The Property Tax Assistance Division of the Comptroller’s Office conducts bi-annual Property Value Studies on each appraisal district in the state.

The PTD calculates the PRD for each property category included in the study if the sample contains at least five properties. The PRD is calculated by dividing a sample’s mean ratio by its weighted mean ratio. The IAAO standard for this measure is 0.98 to 1.03, with PRDs below this range indicating progressivity, and measures above this range indicating regressivity. A PRD inside this range indicates that low-value and high-value properties are treated uniformly in regard to level of appraisal. Table Seven shows a sample PRD calculation. In this example the PRD is 1.01, which indicates uniformity.

HISTORICAL RATIO ANALYSIS

Appraisal	Median		
Year	Appraisal %	COD	PRD
2024	99.56	6.8290	1.0036
2023	97.72	8.5661	1.0064
2022	99.71	4.6104	1.0032
2021	99.92	3.4819	1.0017
2020	99.87	3.4526	1.0014
2019	99.88	3.3850	1.0017
2018	99.80	4.0533	1.0014
2017	99.46	4.0195	1.0011
2016	100.37	4.4377	99.72
2015	100.00	5.358	1.0034
2014	100.00	5.8250	1.0030
2013	100.00	7.8863	1.0095
2012	100.35	7.1621	1.0071

NEW HOME CONSTRUCTION 2024

CLASS	SGW	SKG	SLV	SPT	SSB	SSH	SWO	TOTALS
F2		1	11	1	2			15
F3M	1		3	2				6
F3	5	2	3	4				14
F3P			4					4
F4M	1		1				1	3
F4	5	6	1	2	1	1		16
F4P			3					3
F5M								0
F5			4					4
F5P					1			1
F6M							1	1
F6			1					1
F6P			1				1	2
F7M				1				1
F7			1					1
F7P								0
F8M								0
F8			1					1
F8P		1	1					2
M2								0
M3M								0
M3				1			1	2
M3P	1		5	1				7
M4M			2					2
M4		3	10	4	4	1	1	23
M4P		1	36	2	7	4	2	52
M5M			1			2	1	4
M5	1	1	10		9	2	3	26
M5P			1		3	1		5
M6M			1					1
M6			5	1	6	10	2	24
M6P			2	2	4		1	9
M7M			1					1
M7			5		1	1		7
M7P					1		1	2
M8M								0
M8								0
M8P								0
B2,B3,B4								0
METM			1		2			3
MET	3	1	2		3		1	10
METP		3	1					4
Special & Flat Priced								
TOTALS								

NEW SUBDIVISIONS 2024

SCHOOL DISTRICT	SUBDIVISION
KILGORE	
	Binded Roots PHS 1
	Brandon & Shana Smith
	East Kilgore Industrial Park
	Horatio Heritage
	Johnston's
	Michael McCarty Word of Truth Sub #2
	SH 42 Park
	Springtree Phs # 3
	Synergy Park Phas 8
	Texas Lane Corner
	Thompson Sub Ph 2
	Thompson-Langley Addn
LONGVIEW	
	Andrea
	Garfield
	Green Leaf Townhomes
	Kattner Addn Unit 2
	Kathy B
	LandinEstates
	North Loop Plaza
	Page Valley
	Rustic Unicorn Ranch Ph 1
	Shalom Gardens
	Villas at Judson Rd
PINE TREE	
	Duff Real Estate
	Pine Land
	Real Road Townhome
SABINE	
	Andrew Ferguson
	Cedar Ridge
	High Key Builders
	Lily Lake Ranch
SPRING HILL	
	Wang Investments
WHITE OAK	

GREGG APPRAISAL DISTRICT

EXEMPTION GUIDE

Homestead Exemptions	Amount	Taxing Entity
Homestead Local	20%	Clarksville City, Kilgore City, Warren City, White Oak City, Gregg County, Gregg Co Road & Bridge, Gladewater ISD, Pine Tree ISD, Sabine ISD, White Oak ISD
Homestead Local	15%	Spring Hill ISD
Homestead State	\$100,000	All Schools
Homestead State	\$3,000	Gregg Co Road & Bridge
Over 65 Local	\$3,000	East Mountain City
Over 65 Local	\$4,000	Spring Hill ISD
Over 65 Local	\$5,000	Sabine ISD
Over 65 Local	\$5,700	Longview ISD
Over 65 Local	\$25,000	Clarksville City, Lakeport City, Gregg County
Over 65 Local	\$6,000	Gladewater City, Warren City, Gladewater ISD
Over 65 Local	\$15,000	Kilgore City, White Oak ISD
Over 65 Local	\$10,000	Longview City; Pine Tree ISD
Over 65 Local	\$20,000	White Oak City
Over 65 Local	\$22,000	Gregg Co Road & Bridge
Over 65 Local	\$30,000	Kilgore College
Over 65 State	\$10,000	All Schools
Over 65 Tax Ceiling		Longview City, Gregg County, Gregg Co Road & Bridge, All Schools
Disabled Persons Local	\$3,000	East Mountain City
Disabled Persons Local	\$4,000	Spring Hill ISD
Disabled Persons Local	\$5,700	Longview ISD
Disabled Persons Local	\$10,000	Longview City
Disabled Persons Local	\$15,000	Kilgore City, Sabine ISD
Disabled Persons Local	\$20,000	White Oak City
Disabled Persons Local	\$22,000	Gregg Co Road & Bridge
Disabled Persons Local	\$25,000	Clarksville City, Lakeport City, Gregg County
Disabled Persons Tax Ceiling		Longview City, Gregg County, Gregg Co Road & Bridge, All Schools
Disabled Veterans-100%	Total Residence	All Taxing Entities
OTHER EXEMPTIONS		
Disabled Veterans	Varies	All Taxing Entities
House Bill 366	Varies	All Taxing Entities – Business Personal & Mineral Value less than \$500 per taxing entity
Pollution Control	Varies	All Taxing Entities
Abatements	Varies	Determined by each taxing entity on a case by case basis
Freeport	Varies	Kilgore City, Kilgore ISD, Kilgore College
Lease Vehicles Ex	Varies	All Taxing Entities except City of Kilgore and City of White Oak
Mixed Use Vehicle	Varies	All Taxing Entities
Charitable Low Income Housing	Varies	All Taxing Entities
Prorated Exempt Property	Varies	All Taxing Entities

School Districts Exemption Breakdown

EXEMPTION	Gladewater ISD	Kilgore ISD	Longview ISD	Pine Tree ISD	Sabine ISD	Spring Hill ISD	White Oak ISD
CHODO	-	-	3,447,336	-	-	-	-
DP	192,930	220,708	3,394,337	1,049,278	459,429	472,000	386,096
DPS		10,000	53,888			24,000	
DSTRS							
DV1	12,000	10,000	133,000	69,000	32,000	54,000	35,000
DV1S	5,000		5,000	15,000			5,000
DV2	7,500	33,631	132,000	121,500		15,000	22,500
DV2S			15,000				7,500
DV3	40,000	50,000	239,021	112,000	82,000	30,000	44,463
DV3S				10,000			10,000
DV4	235,690	268,642	1,201,459	988,690	340,098	535,920	313,780
DV4S	36,000	66,000	377,434	90,000	24,000	36,000	60,000
DVHS	2,932,051	4,618,755	29,269,735	14,639,190	7,670,437	10,338,707	4,411,949
DVHSS	406,894	95,622	3,196,539	1,545,198	568,484	208,766	731,244
EX-XD			958,960				
EX-XD (Prorated)							
EX-XG	182,740	563,620	100,010	150,670			
EX-XI		5,100			317,040		
EX-XJ			61,599,970				
EX-XL	376,290	7,494,802	15,043,950		98,910		
EX-XN	280,750	181,900	6,845,140	3,003,610	650,830	2,136,160	56,350
EX-XO		21,280					
EX-XR	101,470	117,496	2,464,260		1,681,106		
EX-XU		484,220	857,580	612,460			
EX-XV	48,106,170	180,163,461	1,007,816,314	147,122,612	50,543,301	80,431,609	33,812,394
EX-XV (Prorated)	162,488	28,026	243,698	157,542			
EX366	677,765	474,490	1,646,900	635,594	221,491	335,749	451,617
FR		95,019,580					
FRSS			602,250				
HS	116,435,028	192,873,968	986,441,800	497,986,936	227,409,728	317,104,625	220,969,688
HT							
LIH		1,579,745	2,952,616	1,228,440			
LVE		756,130	1,871,940	868,110			918,070
OV65	4,303,830	6,651,310	57,326,568	36,267,727	7,379,605	8,915,439	11,071,116
OV65S	361,030	680,463	5,250,457	3,728,151	495,000	738,000	1,000,980
PC	1,052,430	1,494,060	5,163,450	3,088,220	97,840		277,310
PPV	43,560	486,430	1,182,819	464,295	189,775	216,580	218,550
TOTAL EXEMPTIONS	175,951,616	494,449,439	2,199,833,431	939,978,441	298,261,074	421,592,555	274,803,607

City Exemption Breakdown

Exemption	City of Clarksville City	City of East Mountain	City of Easton	City of Gladewater	City of Kilgore	City of Lakeport	City of Longview	City of Warren City	City of White Oak
Abatement					66,279,680		144,694,770		
CHODO							3,447,336		
DP	237,650				537,256	448,880	4,377,267		560,572
DPS					15,000	15,000	80,000		
DSTRS									35,000
DV1				12,000	15,000	5,000	212,000		5,000
DV1S				5,000			15,000		30,000
DV2					34,500	7,500	223,500		7,500
DV2S							22,500	7,500	74,000
DV3	10,000			20,000	50,000	20,000	255,300		10,000
DV3S							20,000		299,650
DV4	48,000			204,000	216,000	36,000	2,533,480		48,000
DV4S			12,000	36,000	54,000	12,000	438,000	36,000	7,344,532
DVHS	1,153,759		228,224	1,822,339	6,328,877	2,587,830	66,396,360	12,000	1,171,244
DVHSS			36,457	239,869	258,462		7,070,575		
EX-XD							958,960	116,172	
EX-XD (PRO)				182,740			250,680		
EX-XG					563,620				
EX-XI					5,100		55,411,560		
EX-XJ									
EX-XL				376,290	7,235,140		15,043,950		
EX-XN	60,940			160,510		32,400	9,192,650	33,690	
EX-XO									
EX-XR					31,162	423,170			
EX-XU							1,470,040		
EX-XV	2,688,854	12,820	766,271	45,435,567	177,590,168	5,526,846	1,150,742,653	160,098	31,293,068
EX-XV (PRO)				162,488	28,026		295,146		
EX366	194,291	230	129,881	438,621	321,076	26,040	1,535,247	102,705	351,333
FR					96,277,990				
FRSS							258,020		
HS	6,459,171			294,736	68,872,009			3,436,398	74,219,397
HT									
LIH					1,579,745		4,181,056		
LVE							2,690,660		
OV65	2,036,034	3,000		1,391,210	10,374,819	2,246,805	56,683,950	222,000	9,643,493
OV65S	150,000			96,000	999,013	171,793	5,465,980	24,000	880,000
PC					112,820		4,348,730		30,930
PPV	14,400			29,160	356,570		1,571,913		219,750
TOTAL EXEMPTIONS	8,897,255	16,050	1,172,833	1,811,106	438,620,253	11,544,804	1,539,887,283	4,150,563	85,554,142

County & Special District Exemption Breakdown

Exemptions	Gregg Co	KJC	RDB	RFD	ESD2	ESD3
Abatement	196,054,300	66,279,680	196,054,300			
CHODO	3,447,336		3,447,336			
DP	17,324,112		17,677,518			
DPS	297,658		322,658			
DSTRS						
DV1	375,000	99,000	375,000	15,000	32,000	49,000
DV1S	30,000	10,000	30,000			
DV2	376,500	88,500	357,000	19,500	12,000	37,500
DV2S	37,500	7,500	37,500			7,500
DV3	677,156	244,000	657,260	91,856	82,000	64,000
DV3S	30,000	10,000	30,000			
DV4	4,384,780	1,346,140	4,322,863	258,390	403,990	234,770
DV4S	804,000	222,000	792,000	84,000	48,000	48,000
DVHS	119,612,909	32,194,542	87,851,869	8,174,657	12,968,562	12,830,144
DVHSS	13,307,646	3,557,836	8,741,885	704,821	1,082,356	1,509,841
EX-HD	958,960		958,960			
EX-HD (PRO)						
EX-XG	997,040	746,360	997,040			
EX-XI	322,140	322,140	322,140		317,040	
EX-XJ	61,599,970		61,599,970	3,096,960		3,091,450
EX-XL	23,01,952	7,970,002	23,013,952		1,010	
EX-XN	13,089,600	1,104,690	13,089,600	548,250	715,070	2,262,070
EX-XO	21,280	21,280	21,280		21,280	
EX-XR	4,364,332	1,900,072	4,364,332	1,263,162	958,700	837,984
EX-XU	1,954,260	484,220	1,954,260			
EX-XV	1,547,995,861	312,625,326	1,547,995,861	56,158,660	39,163,404	20,616,971
EX-XV (PRO)	647,846	190,514	645,559	194,991		
EX366	3,107,631	1,382,706	3,109,901	290,742	356,807	407,005
FR		97,505,870				
FRSS	702,250		610,404			444,230
HS	1,202,383,112		1,268,992,860			
HT						
LIH	5,760,801	1,579,745	5,760,801			
LVE	4,414,250	1,674,200	4,414,250			49,390
OV65	240,787,228	73,065,581	246,834,762			
OV65S	21,494,082	6,172,153	22,620,893			
PC	11,173,310	2,921,640	11,173,310	1,226,930		
PPV	2,83,434	944,165	2,893,434	138,100	241,475	136,276
Total Exemptions	1,700,268,822	248,563,289	3,542,070,758	70,900,989	56,162,219	42,626,131

Other Deductions/Loss in Value

Entity	Loss due to Ag Value	Loss due to HS Cap	Loss due to 23.231 cap
CITY OF CLARKSVILLE CITY	4,007,360	4,906,127	2,471,338
CITY OF EAST MOUNTAIN	142,520	60,887	71,360
CITY OF EASTON	863,352	1,193,499	115,608
CITY OF GLADEWATER	5,242,661	11,733,572	4,695,102
CITY OF KILGORE	4,047,514	42,774,497	20,539,363
CITY OF LAKEPORT	1,114,710	4,877,432	95,328
CITY OF LONGVIEW	18,434,314	329,861,437	58,334,096
CITY OF WARREN CITY	975,190	3,118,408	788,168
CITY OF WHITE OAK	3,869,670	42,181,495	8,244,145
GREGG COUNTY	206,776,291	608,392,817	119,680,320
GLADEWATER ISD	23,464,375	26,459,162	9,916,096
KILGORE ISD	17,216,683	54,811,136	24,014,976
LONGVIEW ISD	116,028,194	261,169,096	53,753,437
PINE TREE ISD	8,119,185	122,157,024	12,802,413
SABINE ISD	29,647,769	45,691,994	3,705,510
SPRING HILL ISD	6,405,149	52,424,861	3,913,436
WHITE OAK ISD	5,894,936	45,679,544	11,574,446
KILGORE COLLEGE	76,221,943	172,641,836	49,211,028
GREGG CNTY EMERGENCY SERVICE DISTRICT #1	26,650,436	33,542,505	3,361,887
GREGG CNTY EMERGENCY SERVICE DISTRICT #2	37,857,887	50,221,980	4,852,388
GREGG CNTY EMERGENCY SERVICE DISTRICT #3	77,090,126	68,211,563	4,921,109

**CERTIFIED EXEMPTION INFORMATION
CITIES**

2024 CERTIFIED TOTALS

Property Count: 15,170

CCV - CITY OF CLARKSVILLE CITY
ARB Approved Totals

7/23/2024

11:16:36AM

Land		Value			
Homesite:		3,299,325			
Non Homesite:		12,136,497			
Ag Market:		2,275,001			
Timber Market:		1,950,864	Total Land	(+)	19,661,687
Improvement		Value			
Homesite:		30,921,480			
Non Homesite:		19,528,110	Total Improvements	(+)	50,449,590
Non Real		Count	Value		
Personal Property:	116		14,641,560		
Mineral Property:	14,542		15,729,271		
Aulos:	0		0	Total Non Real	(+)
			Market Value	=	30,370,831
					100,482,108
Ag	Non-Exempt	Exempt			
Total Productivity Market:	4,225,865	0			
Ag Use:	130,450	0	Productivity Loss	(-)	4,007,360
Timber Use:	88,055	0	Appraised Value	=	96,474,748
Productivity Loss:	4,007,360	0			
			Homestead Cap	(-)	4,906,127
			23.231 Cap	(-)	2,471,338
			Assessed Value	=	89,097,283
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,053,099
			Net Taxable	=	76,044,184

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 495,009.62 = 76,044,184 * (0.650950 / 100)

Certified Estimate of Market Value: 100,482,108
 Certified Estimate of Taxable Value: 76,044,184

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

2024 CERTIFIED TOTALS

Property Count: 15,170

CCV - CITY OF CLARKSVILLE CITY
ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	237,650	0	237,650
DV3	1	0	10,000	10,000
DV4	8	0	48,000	48,000
DVHS	6	0	1,153,759	1,153,759
EX-XN	1	0	60,940	60,940
EX-XV	92	0	2,688,854	2,688,854
EX366	6,376	0	194,291	194,291
HS	190	6,459,171	0	6,459,171
OV65	94	2,036,034	0	2,036,034
OV65S	6	150,000	0	150,000
PPV	1	14,400	0	14,400
Totals		8,897,255	4,155,844	13,053,099

2024 CERTIFIED TOTALS

Property Count: 19,305

CEC - CITY OF EASTON

ARB Approved Totals

7/23/2024

11:16:43AM

Land			Value	
Homesite:		762,850		
Non Homesite:		4,246,394		
Ag Market:		216,210		
Timber Market:		718,382	Total Land	(+) 5,943,836
Improvement			Value	
Homesite:		6,971,430		
Non Homesite:		9,699,292	Total Improvements	(+) 16,670,722
Non Real		Count	Value	
Personal Property:	55	9,717,430		
Mineral Property:	18,625	10,573,236		
Autos:	0	0	Total Non Real	(+) 20,290,666
			Market Value	= 42,905,224
Ag		Non Exempt	Exempt	
Total Productivity Market:	934,592	0		
Ag Use:	8,390	0	Productivity Loss	(-) 863,352
Timber Use:	62,850	0	Appraised Value	= 42,041,872
Productivity Loss:	863,352	0		
			Homestead Cap	(-) 1,193,499
			23.231 Cap	(-) 115,608
			Assessed Value	= 40,732,765
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,172,833
			Net Taxable	= 39,559,932

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 159,240.59 = 39,559,932 * (0.402530 / 100)

Certified Estimate of Market Value: 42,905,220
 Certified Estimate of Taxable Value: 39,559,932

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

2024 CERTIFIED TOTALS

Property Count: 19,305

CEC - CITY OF EASTON
ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV4	1	0	0	0
DV4S	1	0	12,000	12,000
DVHS	2	0	228,224	228,224
DVHSS	1	0	36,457	36,457
EX-XV	31	0	766,271	766,271
EX366	11,258	0	129,881	129,881
HS	98	0	0	0
Totals		0	1,172,833	1,172,833

2024 CERTIFIED TOTALS

Property Count: 13

CEM - CITY OF EAST MOUNTAIN
ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		42,080			
Non Homesite:		114,020			
Ag Market:		147,960			
Timber Market:		0	Total Land	(+)	304,060
Improvement		Value			
Homesite:		170,980			
Non Homesite:		493,290	Total Improvements	(+)	664,270
Non Real		Count	Value		
Personal Property:	6		319,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					319,100
					1,287,430
Ag		Non Exempt	Exempt		
Total Productivity Market:	147,960		0		
Ag Use:	2,440		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	145,520		0		1,141,910
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					1,009,663
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	16,050
				Net Taxable	=
					993,613

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,222.39 = 993,613 * (0.123025 / 100)

Certified Estimate of Market Value: 1,287,430
 Certified Estimate of Taxable Value: 993,613

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

GREGG COUNTY County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 13

CEM - CITY OF EAST MOUNTAIN
ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	12,820	12,820
EX366	1	0	230	230
HS	1	0	0	0
OV65	1	3,000	0	3,000
Totals		3,000	13,050	16,050

2024 CERTIFIED TOTALS

Property Count: 23,145

CGW - CITY OF GLADEWATER

ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		5,129,310			
Non Homesite:		22,653,779			
Ag Market:		2,609,940			
Timber Market:		2,864,441	Total Land	(+)	33,257,470
Improvement		Value			
Homesite:		88,411,100			
Non Homesite:		179,330,685	Total Improvements	(+)	267,741,785
Non-Real		Count	Value		
Personal Property:	541	57,249,450			
Mineral Property:	20,011	9,180,394			
Autos:	0	0	Total Non Real	(+)	66,429,844
			Market Value	=	367,429,099
Ag		Non-Exempt	Exempt		
Total Productivity Market:	5,474,381	0			
Ag Use:	70,841	0	Productivity Loss	(-)	5,242,661
Timber Use:	160,879	0	Appraised Value	=	362,186,438
Productivity Loss:	5,242,661	0			
			Homestead Cap	(-)	11,733,572
			23.231 Cap	(-)	4,695,102
			Assessed Value	=	345,757,764
			Total Exemptions Amount	(-)	50,906,630
			(Breakdown on Next Page)		
			Net Taxable	=	294,851,134

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,848,651.74 = 294,851,134 * (0.626978 / 100)

Certified Estimate of Market Value: 367,429,099
 Certified Estimate of Taxable Value: 294,851,134

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

2024 CERTIFIED TOTALS

Property Count: 23,145

CGW - CITY OF GLADEWATER
ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	0	0
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	26	0	204,000	204,000
DV4S	4	0	36,000	36,000
DVHS	9	0	1,822,339	1,822,339
DVHSS	2	0	239,869	239,869
EX-XG	3	0	182,740	182,740
EX-XL	5	0	376,290	376,290
EX-XN	3	0	160,510	160,510
EX-XV	218	0	45,435,667	45,435,667
EX-XV (Prorated)	8	0	162,488	162,488
EX366	13,465	0	438,621	438,621
HS	571	0	0	0
HT	1	294,736	0	294,736
OV65	240	1,391,210	0	1,391,210
OV65S	17	96,000	0	96,000
PPV	1	29,160	0	29,160
Totals		1,811,106	49,095,524	50,906,630

2024 CERTIFIED TOTALS

Property Count: 14,906

CKG - CITY OF KILGORE
ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		23,319,740			
Non Homesite:		94,077,451			
Ag Market:		1,539,972			
Timber Market:		2,775,011	Total Land	(+)	121,712,174
Improvement		Value			
Homesite:		330,334,103			
Non Homesite:		739,650,009	Total Improvements	(+)	1,069,884,112
Non-Real		Count	Value		
Personal Property:	1,209		596,658,590		
Mineral Property:	7,836		13,718,068		
Aulos:	0		0		
			Total Non Real	(+)	610,376,658
			Market Value	=	1,801,972,944
Ag	Non-Exempt	Exempt			
Total Productivity Market:	4,314,983	0			
Ag Use:	65,870	0	Productivity Loss	(-)	4,047,514
Timber Use:	201,599	0	Appraised Value	=	1,797,925,430
Productivity Loss:	4,047,514	0			
			Homestead Cap	(-)	42,774,497
			23.231 Cap	(-)	20,539,363
			Assessed Value	=	1,734,611,570
			Total Exemptions Amount	(-)	438,620,253
			(Breakdown on Next Page)		
			Net Taxable	=	1,295,991,317

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,762,987.99 = 1,295,991,317 * (0.599000 / 100)

Certified Estimate of Market Value: 1,801,972,866
 Certified Estimate of Taxable Value: 1,295,991,317

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

2024 CERTIFIED TOTALS

Property Count: 14,906

CKG - CITY OF KILGORE

ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	66,279,680	0	66,279,680
DP	39	537,256	0	537,256
DPS	1	15,000	0	15,000
DV1	3	0	15,000	15,000
DV2	4	0	34,500	34,500
DV3	5	0	50,000	50,000
DV4	32	0	216,000	216,000
DV4S	7	0	54,000	54,000
DVHS	27	0	6,328,877	6,328,877
DVHSS	2	0	258,462	258,462
EX-XG	2	0	563,620	563,620
EX-XI	1	0	5,100	5,100
EX-XL	32	0	7,235,140	7,235,140
EX-XR	3	0	31,162	31,162
EX-XU	4	0	484,220	484,220
EX-XV	467	0	177,590,168	177,590,168
EX-XV (Prorated)	3	0	28,026	28,026
EX366	4,992	0	321,076	321,076
FR	21	96,277,990	0	96,277,990
HS	1,707	68,872,009	0	68,872,009
LIH	2	0	1,579,745	1,579,745
OV65	724	10,374,819	0	10,374,819
OV65S	71	999,013	0	999,013
PC	2	112,820	0	112,820
PPV	14	356,570	0	356,570
Totals		243,825,157	194,795,096	438,620,253

2024 CERTIFIED TOTALS

Property Count: 714

CLP - CITY OF LAKEPORT

ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		3,106,550			
Non Homesite:		5,930,820			
Ag Market:		365,800			
Timber Market:		835,870	Total Land	(+)	10,239,040
Improvement		Value			
Homesite:		46,376,760			
Non Homesite:		27,739,358	Total Improvements	(+)	74,116,118
Non Real		Count	Value		
Personal Property:	101		14,132,520		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					14,132,520
					98,487,678
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,201,670		0		
Ag Use:	19,000		0	Productivity Loss	(-)
Timber Use:	67,960		0	Appraised Value	=
Productivity Loss:	1,114,710		0		1,114,710
					97,372,968
				Homestead Cap	(-)
				23.231 Cap	(-)
					4,877,432
				Assessed Value	=
					92,400,208
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	11,544,804
				Net Taxable	=
					80,855,404

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 409,136.43 = 80,855,404 * (0.506010 / 100)

Certified Estimate of Market Value: 98,487,678
 Certified Estimate of Taxable Value: 80,855,404

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

2024 CERTIFIED TOTALS

Property Count: 714

CLP - CITY OF LAKEPORT

ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	448,880	0	448,880
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	10	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	9	0	2,587,830	2,587,830
EX-XN	1	0	32,400	32,400
EX-XR	4	0	423,710	423,710
EX-XV	25	0	5,526,846	5,526,846
EX366	33	0	26,040	26,040
HS	264	0	0	0
OV65	97	2,246,805	0	2,246,805
OV65S	8	171,793	0	171,793
Totals		2,867,478	8,677,326	11,544,804

2024 CERTIFIED TOTALS

Property Count: 86,996

CLV - CITY OF LONGVIEW

ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		284,699,391			
Non Homesite:		651,008,409			
Ag Market:		5,011,329			
Timber Market:		13,827,217	Total Land	(+)	954,544,346
Improvement		Value			
Homesite:		3,306,625,574			
Non Homesite:		4,567,291,972	Total Improvements	(+)	7,873,917,546
Non-Real		Count	Value		
Personal Property:	5,471		1,969,200,098		
Mineral Property:	46,917		35,879,140		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,005,079,238
					10,833,541,130
Ag		Non Exempt	Exempt		
Total Productivity Market:	18,838,546		0		
Ag Use:	115,869		0	Productivity Loss	(-)
Timber Use:	288,363		0	Appraised Value	=
Productivity Loss:	18,434,314		0		18,434,314
					10,815,106,816
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					10,426,911,283
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,539,887,283
				Net Taxable	=
					8,887,024,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	66,528,744	60,415,668	223,335.03	226,334.62	447		
DPS	1,322,221	1,092,169	3,713.16	4,153.13	10		
OV65	1,323,878,815	1,231,069,239	4,573,827.82	4,628,058.93	6,129		
Total	1,391,729,780	1,292,577,076	4,800,876.01	4,858,546.68	6,586	Freeze Taxable	(-)
Tax Rate	0.5619000						1,292,577,076
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	153,760	143,760	0	143,760	1		
OV65	5,546,050	5,367,050	3,667,415	1,699,635	16		
Total	5,699,810	5,510,810	3,667,415	1,843,395	17	Transfer Adjustment	(-)
							1,843,395
						Freeze Adjusted Taxable	=
							7,592,603,529

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 47,463,715.24 = 7,592,603,529 * (0.5619000 / 100) + 4,800,876.01

Certified Estimate of Market Value: 10,833,541,130
 Certified Estimate of Taxable Value: 8,887,024,000

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

2024 CERTIFIED TOTALS

Property Count: 86,996

CLV - CITY OF LONGVIEW

ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	Slate	Total
AB	7	144,694,770	0	144,694,770
CHODO	1	3,447,336	0	3,447,336
DP	454	4,377,267	0	4,377,267
DPS	10	80,000	0	80,000
DV1	35	0	212,000	212,000
DV1S	3	0	15,000	15,000
DV2	29	0	223,500	223,500
DV2S	3	0	22,500	22,500
DV3	27	0	255,300	255,300
DV3S	2	0	20,000	20,000
DV4	357	0	2,533,480	2,533,480
DV4S	62	0	438,000	438,000
DVHS	263	0	66,396,360	66,396,360
DVHSS	37	0	7,070,575	7,070,575
EX-XD	2	0	958,960	958,960
EX-XG	5	0	250,680	250,680
EX-XJ	22	0	55,411,560	55,411,560
EX-XL	36	0	15,043,950	15,043,950
EX-XN	30	0	9,192,650	9,192,650
EX-XU	12	0	1,470,040	1,470,040
EX-XV	1,422	0	1,150,742,653	1,150,742,653
EX-XV (Prorated)	6	0	295,146	295,146
EX366	23,173	0	1,535,247	1,535,247
FRSS	1	0	258,020	258,020
HS	14,679	0	0	0
LIH	5	0	4,181,056	4,181,056
LVE	3	2,690,660	0	2,690,660
OV65	5,866	56,683,950	0	56,683,950
OV65S	570	5,465,980	0	5,465,980
PC	16	4,348,730	0	4,348,730
PPV	66	1,571,913	0	1,571,913
SO	2	0	0	0
Totals		223,360,606	1,316,526,677	1,539,887,283

2024 CERTIFIED TOTALS

Property Count: 6,538

CWC - CITY OF WARREN CITY

ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		1,727,660			
Non Homesite:		3,648,450			
Ag Market:		739,710			
Timber Market:		290,050	Total Land	(+)	6,405,870
Improvement		Value			
Homesite:		15,599,590			
Non Homesite:		7,189,101	Total Improvements	(+)	22,788,691
Non-Real		Count	Value		
Personal Property:	34		2,005,400		
Mineral Property:	6,316		2,844,992		
Autos:	0		0		
			Total Non Real	(+)	4,850,392
			Market Value	=	34,044,953
Ag		Non-Exempt	Exempt		
Total Productivity Market:	1,029,760		0		
Ag Use:	35,660		0	Productivity Loss	(-) 975,190
Timber Use:	18,910		0	Appraised Value	= 33,069,763
Productivity Loss:	975,190		0	Homestead Cap	(-) 3,118,408
				23.231 Cap	(-) 788,168
				Assessed Value	= 29,163,187
				Total Exemptions Amount	(-) 4,150,563
				(Breakdown on Next Page)	
				Net Taxable	= 25,012,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
60,921.25 = 25,012,624 * (0.243562 / 100)

Certified Estimate of Market Value: 34,044,953
Certified Estimate of Taxable Value: 25,012,624

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

2024 CERTIFIED TOTALS

Property Count: 6,538

CWC - CITY OF WARREN CITY
ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	116,172	116,172
EX-XN	1	0	33,690	33,690
EX-XV	30	0	160,098	160,098
EX366	5,095	0	102,705	102,705
HS	83	3,436,398	0	3,436,398
OV65	37	222,000	0	222,000
OV65S	5	24,000	0	24,000
Totals		3,682,398	468,165	4,150,563

2024 CERTIFIED TOTALS

Property Count: 32,356

CWO - CITY OF WHITE OAK
ARB Approved Totals

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Land		Value			
Homesite:		23,259,340			
Non Homesite:		24,422,164			
Ag Market:		1,723,181			
Timber Market:		2,315,731	Total Land	(+)	51,720,416
Improvement		Value			
Homesite:		358,140,915			
Non Homesite:		187,649,280	Total Improvements	(+)	545,790,195
Non Real		Count	Value		
Personal Property:	445		80,352,630		
Mineral Property:	28,862		20,396,487		
Aulos:	0		0	Total Non Real	(+)
				Market Value	=
					100,749,117
					698,259,728
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,038,912		0		
Ag Use:	42,661		0	Productivity Loss	(-)
Timber Use:	126,581		0	Appraised Value	=
Productivity Loss:	3,869,670		0		3,869,670
					694,390,058
				Homestead Cap	(-)
				23.231 Cap	(-)
					42,181,495
					8,244,145
				Assessed Value	=
					643,964,418
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	126,223,469
				Net Taxable	=
					517,740,949

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,326,019.63 = 517,740,949 * (0.642410 / 100)

Certified Estimate of Market Value: 698,259,725
 Certified Estimate of Taxable Value: 517,740,949

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

2024 CERTIFIED TOTALS

Property Count: 32,356

CWO - CITY OF WHITE OAK

ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	560,572	0	560,572
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	7	0	74,000	74,000
DV3S	1	0	10,000	10,000
DV4	43	0	299,650	299,650
DV4S	7	0	48,000	48,000
DVHS	28	0	7,344,532	7,344,532
DVHSS	4	0	1,171,244	1,171,244
EX-XV	130	0	31,293,068	31,293,068
EX366	12,520	0	351,333	351,333
HS	1,454	74,219,397	0	74,219,397
OV65	498	9,643,493	0	9,643,493
OV65S	49	880,000	0	880,000
PC	1	30,930	0	30,930
PPV	8	219,750	0	219,750
Totals		85,554,142	40,669,327	126,223,469

CERTIFIED EXEMPTION INFORMATION
COUNTY & SPECIAL DISTRICTS

2024 CERTIFIED TOTALS

Property Count: 261,431

GGG - GREGG COUNTY
ARB Approved Totals

7/23/2024 11:16:43AM

Land		Value			
Homesite:		537,731,618			
Non Homesite:		1,152,239,550			
Ag Market:		84,655,103			
Timber Market:		132,398,835	Total Land	(+)	1,907,025,106
Improvement		Value			
Homesite:		5,651,228,627			
Non Homesite:		6,762,873,548	Total Improvements	(+)	12,414,102,175
Non-Real		Count	Value		
Personal Property:	9,995		3,556,575,570		
Mineral Property:	188,456		209,684,155		
Autos:	0		0		
			Total Non Real	(+)	3,766,259,725
			Market Value	=	18,087,387,006
Ag	Non-Exempt	Exempt			
Total Productivity Market:	217,053,938	0			
Ag Use:	3,035,014	0	Productivity Loss	(-)	206,776,291
Timber Use:	7,242,633	0	Appraised Value	=	17,880,610,715
Productivity Loss:	206,776,291	0			
			Homestead Cap	(-)	608,392,817
			23.231 Cap	(-)	119,680,320
			Assessed Value	=	17,152,537,578
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,504,440,236
			Net Taxable	=	13,648,097,342

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	106,536,727	62,473,415	113,615.97	115,904.55	741		
DPS	2,154,044	1,247,224	1,875.43	2,019.49	15		
OV65	2,274,833,311	1,463,103,283	2,701,801.71	2,741,583.11	10,550		
Total	2,383,524,082	1,526,823,922	2,817,293.11	2,859,507.15	11,306	Freeze Taxable	(-) 1,526,823,922
Tax Rate	0.2740730						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	9,723,180	7,104,238	5,744,119	1,360,119	27		
Total	9,723,180	7,104,238	5,744,119	1,360,119	27	Transfer Adjustment	(-) 1,360,119
						Freeze Adjusted Taxable	= 12,119,913,301

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,034,703.09 = 12,119,913,301 * (0.2740730 / 100) + 2,817,293.11

Certified Estimate of Market Value: 18,087,387,007
 Certified Estimate of Taxable Value: 13,648,097,342

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

2024 CERTIFIED TOTALS

Property Count: 261,431

GGG - GREGG COUNTY

ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	196,054,300	0	196,054,300
CHODO	1	3,447,336	0	3,447,336
DP	753	17,324,112	0	17,324,112
DPS	15	297,658	0	297,658
DV1	62	0	375,000	375,000
DV1S	6	0	30,000	30,000
DV2	48	0	376,500	376,500
DV2S	6	0	37,500	37,500
DV3	70	0	677,156	677,156
DV3S	3	0	30,000	30,000
DV4	629	0	4,384,780	4,384,780
DV4S	111	0	804,000	804,000
DVHS	467	0	119,612,909	119,612,909
DVHSS	67	0	13,307,646	13,307,646
EX-XD	2	0	958,960	958,960
EX-XG	10	0	997,040	997,040
EX-XI	7	0	322,140	322,140
EX-XJ	26	0	61,599,970	61,599,970
EX-XL	75	0	23,013,952	23,013,952
EX-XN	47	0	13,089,600	13,089,600
EX-XO	1	0	21,280	21,280
EX-XR	62	0	4,364,332	4,364,332
EX-XU	16	0	1,954,260	1,954,260
EX-XV	2,741	0	1,547,995,861	1,547,995,861
EX-XV (Prorated)	18	0	647,846	647,846
EX366	57,891	0	3,107,631	3,107,631
FR	1	0	0	0
FRSS	2	0	702,250	702,250
HS	24,840	1,202,383,112	0	1,202,383,112
HT	1	0	0	0
LIH	7	0	5,760,801	5,760,801
LVE	16	4,414,250	0	4,414,250
OV65	10,166	240,787,228	0	240,787,228
OV65S	913	21,494,082	0	21,494,082
PC	34	11,173,310	0	11,173,310
PPV	120	2,893,434	0	2,893,434
SO	2	0	0	0
Totals		1,700,268,822	1,804,171,414	3,504,440,236

2024 CERTIFIED TOTALS**RDB - COUNTY ROAD AND BRIDGE**

Property Count: 261,431

ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		537,731,618			
Non Homesite:		1,152,239,550			
Ag Market:		84,655,103			
Timber Market:		132,398,835	Total Land	(+)	1,907,025,106
Improvement		Value			
Homesite:		5,651,228,627			
Non Homesite:		6,762,873,548	Total Improvements	(+)	12,414,102,175
Non Real	Count	Value			
Personal Property:	9,995	3,556,575,040			
Mineral Property:	188,456	209,684,155			
Autos:	0	0	Total Non Real	(+)	3,766,259,195
			Market Value	=	18,087,386,476
Ag	Non Exempt	Exempt			
Total Productivity Market:	217,053,938	0			
Ag Use:	3,035,014	0	Productivity Loss	(-)	206,776,291
Timber Use:	7,242,633	0	Appraised Value	=	17,880,610,185
Productivity Loss:	206,776,291	0			
			Homestead Cap	(-)	608,392,817
			23.231 Cap	(-)	119,680,320
			Assessed Value	=	17,152,537,048
			Total Exemptions Amount	(-)	3,542,070,758
			(Breakdown on Next Page)		
			Net Taxable	=	13,610,466,290

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	106,536,727	62,473,415	2,138.60	2,229.39	741		
DPS	2,154,044	1,247,224	37.04	40.42	15		
OV65	2,274,833,311	1,463,092,386	50,323.29	52,378.45	10,550		
Total	2,383,524,082	1,526,813,025	52,498.93	54,648.26	11,306	Freeze Taxable	(-) 1,526,813,025
Tax Rate	0.0039930						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	9,008,610	6,607,582	6,209,314	398,268	24		
Total	9,008,610	6,607,582	6,209,314	398,268	24	Transfer Adjustment	(-) 398,268
						Freeze Adjusted Taxable	= 12,083,254,997

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
534,983.30 = 12,083,254,997 * (0.0039930 / 100) + 52,498.93

Certified Estimate of Market Value: 18,087,386,477
Certified Estimate of Taxable Value: 13,610,466,290

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

2024 CERTIFIED TOTALS

Property Count: 261,431

RDB - COUNTY ROAD AND BRIDGE

ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	196,054,300	0	196,054,300
CHODO	1	3,447,336	0	3,447,336
DP	753	17,677,518	0	17,677,518
DPS	15	322,658	0	322,658
DV1	62	0	375,000	375,000
DV1S	6	0	30,000	30,000
DV2	48	0	357,000	357,000
DV2S	6	0	37,500	37,500
DV3	70	0	657,260	657,260
DV3S	3	0	30,000	30,000
DV4	629	0	4,322,863	4,322,863
DV4S	111	0	792,000	792,000
DVHS	467	0	87,851,869	87,851,869
DVHSS	67	0	8,741,885	8,741,885
EX-XD	2	0	958,960	958,960
EX-XG	10	0	997,040	997,040
EX-XI	7	0	322,140	322,140
EX-XJ	26	0	61,599,970	61,599,970
EX-XL	75	0	23,013,952	23,013,952
EX-XN	47	0	13,089,600	13,089,600
EX-XO	1	0	21,280	21,280
EX-XR	62	0	4,364,332	4,364,332
EX-XU	16	0	1,954,260	1,954,260
EX-XV	2,741	0	1,547,995,861	1,547,995,861
EX-XV (Prorated)	18	0	645,559	645,559
EX366	57,892	0	3,109,901	3,109,901
FR	1	0	0	0
FRSS	2	0	610,404	610,404
HS	24,840	1,230,586,530	38,406,330	1,268,992,860
HT	1	0	0	0
LIH	7	0	5,760,801	5,760,801
LVE	16	4,414,250	0	4,414,250
OV65	10,166	246,834,762	0	246,834,762
OV65S	913	22,620,893	0	22,620,893
PC	34	11,173,310	0	11,173,310
PPV	120	2,893,434	0	2,893,434
SO	2	0	0	0
Totals		1,736,024,991	1,806,045,767	3,542,070,758

2024 CERTIFIED TOTALS**RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1**

Property Count: 25,545

ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		21,974,621			
Non Homesite:		71,164,868			
Ag Market:		9,655,900			
Timber Market:		19,077,946	Total Land	(+)	121,873,335
Improvement		Value			
Homesite:		312,804,839			
Non Homesite:		280,757,251	Total Improvements	(+)	593,562,090
Non Real	Count	Value			
Personal Property:	518	286,269,860			
Mineral Property:	21,156	4,104,428			
Autos:	0	0	Total Non Real	(+)	290,374,288
			Market Value	=	1,005,809,713
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,733,846	0			
Ag Use:	440,600	0	Productivity Loss	(-)	26,650,436
Timber Use:	1,642,810	0	Appraised Value	=	979,159,277
Productivity Loss:	26,650,436	0			
			Homestead Cap	(-)	33,542,505
			23.231 Cap	(-)	3,361,887
			Assessed Value	=	942,254,885
			Total Exemptions Amount	(-)	72,266,019
			(Breakdown on Next Page)		
			Net Taxable	=	869,988,866

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 869,640.87 = 869,988,866 * (0.099960 / 100)

Certified Estimate of Market Value: 1,005,809,715
 Certified Estimate of Taxable Value: 869,988,866

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

2024 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Property Count: 25,545

ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	0	0
DV1	3	0	15,000	15,000
DV2	2	0	19,500	19,500
DV3	9	0	91,856	91,856
DV4	40	0	258,390	258,390
DV4S	9	0	84,000	84,000
DVHS	28	0	8,174,657	8,174,657
DVHSS	4	0	704,821	704,821
EX-XJ	1	0	3,096,960	3,096,960
EX-XN	7	0	548,250	548,250
EX-XR	13	0	1,263,162	1,263,162
EX-XV	71	0	56,158,660	56,158,660
EX-XV (Prorated)	1	0	194,991	194,991
EX366	13,929	0	290,742	290,742
HS	1,395	0	0	0
OV65	686	0	0	0
OV65S	49	0	0	0
PC	3	1,226,930	0	1,226,930
PPV	4	138,100	0	138,100
Totals		1,365,030	70,900,989	72,266,019

2024 CERTIFIED TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Property Count: 13,321

ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		60,664,941			
Non Homesite:		93,257,127			
Ag Market:		16,143,530			
Timber Market:		24,217,275	Total Land	(+)	194,282,873
Improvement		Value			
Homesite:		401,225,301			
Non Homesite:		211,607,251	Total Improvements	(+)	612,832,552
Non Real	Count	Value			
Personal Property:	397	45,056,170			
Mineral Property:	7,597	18,423,288			
Autos:	0	0	Total Non Real	(+)	63,479,458
			Market Value	=	870,594,883
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,360,805	0			
Ag Use:	877,500	0	Productivity Loss	(-)	37,857,887
Timber Use:	1,625,418	0	Appraised Value	=	832,736,996
Productivity Loss:	37,857,887	0			
			Homestead Cap	(-)	50,221,980
			23.231 Cap	(-)	4,852,388
			Assessed Value	=	777,662,628
			Total Exemptions Amount	(-)	56,403,694
			(Breakdown on Next Page)		
			Net Taxable	=	721,258,934

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
609,608.05 = 721,258,934 * (0.084520 / 100)

Certified Estimate of Market Value: 870,594,814
Certified Estimate of Taxable Value: 721,258,934

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

2024 CERTIFIED TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Property Count: 13,321

ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	0	0
DPS	2	0	0	0
DV1	5	0	32,000	32,000
DV2	1	0	12,000	12,000
DV3	9	0	82,000	82,000
DV4	61	0	403,990	403,990
DV4S	9	0	48,000	48,000
DVHS	53	0	12,968,562	12,968,562
DVHSS	5	0	1,082,356	1,082,356
EX-XI	6	0	317,040	317,040
EX-XL	1	0	1,010	1,010
EX-XN	10	0	715,070	715,070
EX-XO	1	0	21,280	21,280
EX-XR	22	0	958,700	958,700
EX-XV	71	0	39,163,404	39,163,404
EX366	4,225	0	356,807	356,807
HS	1,989	0	0	0
OV65	794	0	0	0
OV65S	52	0	0	0
PPV	10	241,475	0	241,475
Totals		241,475	56,162,219	56,403,694

2024 CERTIFIED TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Property Count: 15,728

ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		94,464,920			
Non Homesite:		117,518,336			
Ag Market:		35,168,660			
Timber Market:		44,155,890	Total Land	(+)	291,307,806
Improvement		Value			
Homesite:		665,058,140			
Non Homesite:		355,742,020	Total Improvements	(+)	1,020,800,160
Non Real	Count	Value			
Personal Property:	462	147,945,315			
Mineral Property:	11,558	26,316,772			
Autos:	0	0	Total Non Real	(+)	174,262,087
			Market Value	=	1,486,370,053
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,324,550	0			
Ag Use:	733,710	0	Productivity Loss	(-)	77,090,126
Timber Use:	1,500,714	0	Appraised Value	=	1,409,279,927
Productivity Loss:	77,090,126	0			
			Homestead Cap	(-)	68,211,563
			23.231 Cap	(-)	4,921,109
			Assessed Value	=	1,336,147,255
			Total Exemptions Amount (Breakdown on Next Page)	(-)	42,626,131
			Net Taxable	=	1,293,521,124

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,065,990.76 = 1,293,521,124 * (0.082410 / 100)

Certified Estimate of Market Value: 1,486,370,053
 Certified Estimate of Taxable Value: 1,293,521,124

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

2024 CERTIFIED TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Property Count: 15,728

ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	0	0
DPS	1	0	0	0
DV1	7	0	49,000	49,000
DV2	6	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	7	0	64,000	64,000
DV4	40	0	234,770	234,770
DV4S	8	0	48,000	48,000
DVHS	38	0	12,830,144	12,830,144
DVHSS	6	0	1,509,841	1,509,841
EX-XJ	3	0	3,091,450	3,091,450
EX-XN	12	0	2,262,070	2,262,070
EX-XR	16	0	837,984	837,984
EX-XV	75	0	20,616,971	20,616,971
EX366	5,962	0	407,005	407,005
FRSS	1	0	444,230	444,230
HS	1,946	0	0	0
LVE	1	49,390	0	49,390
OV65	887	0	0	0
OV65S	69	0	0	0
PPV	7	136,276	0	136,276
Totals		185,666	42,440,465	42,626,131

2024 CERTIFIED TOTALS

Property Count: 116,920

KJC - KILGORE JUNIOR COLLEGE

ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		133,404,236			
Non Homesite:		292,155,714			
Ag Market:		31,541,824			
Timber Market:		49,797,770	Total Land	(+)	506,899,544
Improvement		Value			
Homesite:		1,351,064,841			
Non Homesite:		1,424,408,591	Total Improvements	(+)	2,775,473,432
Non-Real		Count	Value		
Personal Property:	3,093		979,663,810		
Mineral Property:	94,708		108,044,532		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,087,708,342
					4,370,081,318
Ag		Non-Exempt	Exempt		
Total Productivity Market:	81,339,594		0		
Ag Use:	1,599,395		0	Productivity Loss	(-)
Timber Use:	3,518,256		0	Appraised Value	=
Productivity Loss:	76,221,943		0		76,221,943
					4,293,859,375
				Homestead Cap	(-)
				23.231 Cap	(-)
					172,641,836
					49,211,028
				Assessed Value	=
					4,072,006,511
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	614,669,862
				Net Taxable	=
					3,457,336,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,050,339.14 = 3,457,336,649 * (0.175000 / 100)

Certified Estimate of Market Value: 4,370,081,317
 Certified Estimate of Taxable Value: 3,457,336,649

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

2024 CERTIFIED TOTALS

Property Count: 116,920

KJC - KILGORE JUNIOR COLLEGE

ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	66,279,680	0	66,279,680
DP	176	0	0	0
DPS	4	0	0	0
DV1	17	0	99,000	99,000
DV1S	2	0	10,000	10,000
DV2	10	0	88,500	88,500
DV2S	2	0	7,500	7,500
DV3	25	0	244,000	244,000
DV3S	1	0	10,000	10,000
DV4	189	0	1,346,140	1,346,140
DV4S	32	0	222,000	222,000
DVHS	134	0	32,194,542	32,194,542
DVHSS	18	0	3,557,836	3,557,836
EX-XG	5	0	746,360	746,360
EX-XI	7	0	322,140	322,140
EX-XL	39	0	7,970,002	7,970,002
EX-XN	13	0	1,104,690	1,104,690
EX-XO	1	0	21,280	21,280
EX-XR	32	0	1,900,072	1,900,072
EX-XU	4	0	484,220	484,220
EX-XV	1,071	0	312,625,326	312,625,326
EX-XV (Prorated)	11	0	190,514	190,514
EX366	33,521	0	1,382,706	1,382,706
FR	23	97,505,870	0	97,505,870
HS	6,581	0	0	0
HT	1	0	0	0
LIH	2	0	1,579,745	1,579,745
LVE	13	1,674,200	0	1,674,200
OV65	2,636	73,065,581	0	73,065,581
OV65S	227	6,172,153	0	6,172,153
PC	8	2,921,640	0	2,921,640
PPV	37	944,165	0	944,165
Totals		248,563,289	366,106,573	614,669,862

**CERTIFIED EXEMPTION INFORMATION
SCHOOLS**

2024 CERTIFIED TOTALS

Property Count: 39,912

SGW - GLADEWATER ISD
ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		17,562,865			
Non Homesite:		50,191,232			
Ag Market:		9,627,021			
Timber Market:		15,155,309	Total Land	(+)	92,536,427
Improvement		Value			
Homesite:		172,054,090			
Non Homesite:		216,614,286	Total Improvements	(+)	388,668,376
Non Real		Count	Value		
Personal Property:	749		82,578,050		
Mineral Property:	35,408		39,217,141		
Autos:	0		0		
			Total Non Real	(+)	121,795,191
			Market Value	=	602,999,994
Ag		Non Exempt	Exempt		
Total Productivity Market:	24,782,330		0		
Ag Use:	423,431		0	Productivity Loss	(-) 23,464,375
Timber Use:	894,524		0	Appraised Value	= 579,535,619
Productivity Loss:	23,464,375		0		
			Homestead Cap	(-) 26,459,162	
			23.231 Cap	(-) 9,916,096	
			Assessed Value	= 543,160,361	
			Total Exemptions Amount	(-) 175,951,616	
			(Breakdown on Next Page)		
			Net Taxable	= 367,208,745	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,577,142	347,055	2,008.57	2,008.57	43		
OV65	69,512,930	13,743,458	53,963.87	58,260.61	466		
Total	74,090,072	14,090,513	55,972.44	60,269.18	509	Freeze Taxable	(-) 14,090,513
Tax Rate	1.0024490						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	330,690	40,552	27,588	12,964	2		
Total	330,690	40,552	27,588	12,964	2	Transfer Adjustment	(-) 12,964
						Freeze Adjusted Taxable	= 353,105,268

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,595,672.67 = 353,105,268 * (1.0024490 / 100) + 55,972.44

Certified Estimate of Market Value: 602,999,994
 Certified Estimate of Taxable Value: 367,208,745

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

2024 CERTIFIED TOTALS

Property Count: 39,912

SGW - GLADEWATER ISD

ARB Approved Totals

7/23/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	192,930	192,930
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	5	0	40,000	40,000
DV4	42	0	235,690	235,690
DV4S	7	0	36,000	36,000
DVHS	23	0	2,932,051	2,932,051
DVHSS	4	0	406,894	406,894
EX-XG	3	0	182,740	182,740
EX-XL	5	0	376,290	376,290
EX-XN	4	0	280,750	280,750
EX-XR	2	0	101,470	101,470
EX-XV	308	0	48,106,170	48,106,170
EX-XV (Prorated)	8	0	162,488	162,488
EX366	15,171	0	677,765	677,765
HS	1,026	29,271,594	87,163,434	116,435,028
HT	1	0	0	0
OV65	460	1,529,065	2,774,765	4,303,830
OV65S	34	121,719	239,311	361,030
PC	1	1,052,430	0	1,052,430
PPV	2	43,560	0	43,560
Totals		32,018,368	143,933,248	175,951,616

2024 CERTIFIED TOTALS

Property Count: 30,764

SKG - KILGORE ISD
ARB Approved Totals

7/23/2024 11:16:43AM

Land		Value			
Homesite:		35,114,721			
Non Homesite:		126,083,238			
Ag Market:		8,081,142			
Timber Market:		10,533,951	Total Land	(+)	179,813,052
Improvement		Value			
Homesite:		429,655,666			
Non Homesite:		782,721,367	Total Improvements	(+)	1,212,377,033
Non Real		Count	Value		
Personal Property:	1,436		688,944,380		
Mineral Property:	21,707		27,266,097		
Autos:	0		0		
			Total Non Real	(+)	716,210,477
			Market Value	=	2,108,400,562
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,615,093	0			
Ag Use:	472,690	0	Productivity Loss	(-)	17,216,683
Timber Use:	925,720	0	Appraised Value	=	2,091,183,879
Productivity Loss:	17,216,683	0			
			Homestead Cap	(-)	54,811,136
			23.231 Cap	(-)	24,014,976
			Assessed Value	=	2,012,357,767
			Total Exemptions Amount	(-)	494,449,439
			(Breakdown on Next Page)		
			Net Taxable	=	1,517,908,328

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,922,170	2,309,040	8,087.35	8,087.35	50		
DPS	187,671	77,671	50.08	50.08	1		
OV65	181,780,660	85,775,250	243,175.87	245,179.99	1,029		
Total	187,890,501	88,161,961	251,313.30	253,317.42	1,080	Freeze Taxable	(-) 88,161,961
Tax Rate	1.1675000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	392,780	282,780	0	282,780	1		
Total	392,780	282,780	0	282,780	1	Transfer Adjustment	(-) 282,780
			Freeze Adjusted Taxable	=			1,429,463,587

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,940,300.68 = 1,429,463,587 * (1.1675000 / 100) + 251,313.30

Certified Estimate of Market Value: 2,108,400,561
 Certified Estimate of Taxable Value: 1,517,908,328

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

2024 CERTIFIED TOTALS

Property Count: 30,764

SKG - KILGORE ISD
ARB Approved Totals

7/23/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	50	0	220,708	220,708
DPS	1	0	10,000	10,000
DV1	3	0	10,000	10,000
DV2	5	0	33,631	33,631
DV2S	1	0	0	0
DV3	6	0	50,000	50,000
DV4	48	0	268,642	268,642
DV4S	10	0	66,000	66,000
DVHS	40	0	4,618,755	4,618,755
DVHSS	5	0	95,622	95,622
EX-XG	2	0	563,620	563,620
EX-XI	1	0	5,100	5,100
EX-XL	33	0	7,494,802	7,494,802
EX-XN	4	0	181,900	181,900
EX-XO	1	0	21,280	21,280
EX-XR	4	0	117,496	117,496
EX-XU	4	0	484,220	484,220
EX-XV	541	0	180,163,461	180,163,461
EX-XV (Prorated)	3	0	28,026	28,026
EX366	11,176	0	474,490	474,490
FR	17	95,019,580	0	95,019,580
HS	2,255	0	192,873,968	192,873,968
LIH	2	0	1,579,745	1,579,745
LVE	5	756,130	0	756,130
OV65	982	0	6,651,310	6,651,310
OV65S	95	0	680,463	680,463
PC	4	1,494,060	0	1,494,060
PPV	18	486,430	0	486,430
Totals		97,756,200	396,693,239	494,449,439

2024 CERTIFIED TOTALS

Property Count: 100,937

SLV - LONGVIEW ISD

ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		239,665,238			
Non Homesite:		676,609,915			
Ag Market:		45,388,860			
Timber Market:		75,092,408	Total Land	(+)	1,036,756,421
Improvement		Value			
Homesite:		2,482,981,600			
Non Homesite:		4,004,969,684	Total Improvements	(+)	6,487,951,284
Non Real		Count	Value		
Personal Property:	4,966		1,964,369,760		
Mineral Property:	67,062		63,476,579		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,027,846,339
					9,552,554,044
Ag		Non Exempt	Exempt		
Total Productivity Market:	120,481,268		0		
Ag Use:	1,148,720		0	Productivity Loss	(-)
Timber Use:	3,304,354		0	Appraised Value	=
Productivity Loss:	116,028,194		0		9,436,525,850
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					9,121,603,317
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,199,833,431
				Net Taxable	=
					6,921,769,886

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	55,463,420	19,573,393	92,427.02	94,767.28	393		
DPS	1,451,133	735,165	1,592.75	1,592.75	7		
OV65	1,105,025,420	583,417,523	3,076,683.71	3,232,949.73	4,923		
Total	1,161,939,973	603,726,081	3,170,703.48	3,329,309.76	5,323	Freeze Taxable	(-)
Tax Rate	1.1422000						603,726,081
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	11,418,380	7,824,230	5,160,437	2,663,793	31		
Total	11,418,380	7,824,230	5,160,437	2,663,793	31	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							6,315,380,012

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
75,304,973.98 = 6,315,380,012 * (1.1422000 / 100) + 3,170,703.48

Certified Estimate of Market Value: 9,552,554,037
Certified Estimate of Taxable Value: 6,921,769,886

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

2024 CERTIFIED TOTALS

Property Count: 100,937

SLV - LONGVIEW ISD

ARB Approved Totals

7/23/2024

11:16:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	3,447,336	0	3,447,336
DP	400	1,165,709	2,228,628	3,394,337
DPS	7	17,100	36,788	53,888
DV1	23	0	133,000	133,000
DV1S	1	0	5,000	5,000
DV2	18	0	132,000	132,000
DV2S	4	0	15,000	15,000
DV3	29	0	239,021	239,021
DV3S	1	0	0	0
DV4	233	0	1,201,459	1,201,459
DV4S	55	0	377,434	377,434
DVHS	190	0	29,269,735	29,269,735
DVHSS	32	0	3,196,539	3,196,539
EX-XD	2	0	958,960	958,960
EX-XG	2	0	100,010	100,010
EX-XJ	26	0	61,599,970	61,599,970
EX-XL	36	0	15,043,950	15,043,950
EX-XN	23	0	6,845,140	6,845,140
EX-XR	30	0	2,464,260	2,464,260
EX-XU	10	0	857,580	857,580
EX-XV	1,284	0	1,007,816,314	1,007,816,314
EX-XV (Prorated)	5	0	243,698	243,698
EX366	31,204	0	1,646,900	1,646,900
FRSS	2	0	602,250	602,250
HS	10,859	0	986,441,800	986,441,800
LIH	3	0	2,952,616	2,952,616
LVE	3	1,871,940	0	1,871,940
OV65	4,729	20,161,175	37,165,393	57,326,568
OV65S	424	1,818,761	3,431,696	5,250,457
PC	12	5,163,450	0	5,163,450
PPV	48	1,182,819	0	1,182,819
Totals		34,828,290	2,165,005,141	2,199,833,431

2024 CERTIFIED TOTALS

Property Count: 62,022

SPT - PINE TREE ISD

ARB Approved Totals

7/23/2024

11:16:43AM

Land		Value			
Homesite:		91,911,965			
Non Homesite:		136,685,999			
Ag Market:		4,397,580			
Timber Market:		4,233,907	Total Land	(+)	237,229,451
Improvement		Value			
Homesite:		1,160,329,621			
Non Homesite:		1,045,853,073	Total Improvements	(+)	2,206,182,694
Non Real		Count	Value		
Personal Property:	1,926		582,607,660		
Mineral Property:	48,993		25,194,772		
Autos:	0		0		
			Total Non Real	(+)	607,802,432
			Market Value	=	3,051,214,577
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,631,487	0			
Ag Use:	213,490	0	Productivity Loss	(-)	8,119,185
Timber Use:	298,812	0	Appraised Value	=	3,043,095,392
Productivity Loss:	8,119,185	0			
			Homestead Cap	(-)	122,157,024
			23.231 Cap	(-)	12,802,413
			Assessed Value	=	2,908,135,955
			Total Exemptions Amount	(-)	939,978,441
			(Breakdown on Next Page)		
			Net Taxable	=	1,968,157,514

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,066,349	4,360,328	19,625.34	20,138.48	138		
DPS	165,226	0	0.00	0.00	2		
OV65	476,370,394	124,222,851	543,586.34	551,892.94	2,220		
Total	498,601,969	128,583,179	563,211.68	572,031.42	2,360	Freeze Taxable	(-) 128,583,179
Tax Rate	1.0375000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	159,630	17,704	17,704	0	1		
OV65	2,367,355	928,856	629,269	299,587	8		
Total	2,526,985	946,560	646,973	299,587	9	Transfer Adjustment	(-) 299,587
						Freeze Adjusted Taxable	= 1,839,274,748

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,645,687.19 = 1,839,274,748 * (1.0375000 / 100) + 563,211.68

Certified Estimate of Market Value: 3,051,214,582
 Certified Estimate of Taxable Value: 1,968,157,514

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

2024 CERTIFIED TOTALS

Property Count: 62,022

SPT - PINE TREE ISD
ARB Approved Totals

7/23/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	139	0	1,049,278	1,049,278
DPS	2	0	0	0
DV1	13	0	69,000	69,000
DV1S	3	0	15,000	15,000
DV2	18	0	121,500	121,500
DV3	12	0	112,000	112,000
DV3S	1	0	10,000	10,000
DV4	138	0	988,690	988,690
DV4S	19	0	90,000	90,000
DVHS	95	0	14,639,190	14,639,190
DVHSS	14	0	1,545,198	1,545,198
EX-XG	3	0	150,670	150,670
EX-XN	13	0	3,003,610	3,003,610
EX-XU	2	0	612,460	612,460
EX-XV	399	0	147,122,612	147,122,612
EX-XV (Prorated)	2	0	157,542	157,542
EX366	23,430	0	635,594	635,594
HS	5,243	226,024,218	497,986,936	724,011,154
LIH	2	0	1,228,440	1,228,440
LVE	1	868,110	0	868,110
OV65	2,121	17,673,920	18,593,807	36,267,727
OV65S	206	1,799,749	1,928,402	3,728,151
PC	14	3,088,220	0	3,088,220
PPV	26	464,295	0	464,295
SO	1	0	0	0
Totals		249,918,512	690,059,929	939,978,441

2024 CERTIFIED TOTALS

Property Count: 8,567

SSB - SABINE ISD
ARB Approved Totals

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Land		Value			
Homesite:		52,791,740			
Non Homesite:		79,821,705			
Ag Market:		11,812,470			
Timber Market:		19,995,562	Total Land	(+)	164,421,477
Improvement		Value			
Homesite:		373,728,870			
Non Homesite:		246,119,691	Total Improvements	(+)	619,848,561
Non-Real		Count	Value		
Personal Property:	594		143,726,360		
Mineral Property:	3,565		11,559,150		
Aulos:	0		0		
			Total Non Real	(+)	155,285,510
			Market Value	=	939,555,548
Ag		Non-Exempt	Exempt		
Total Productivity Market:	31,808,032		0		
Ag Use:	648,633		0	Productivity Loss	(-) 29,647,769
Timber Use:	1,511,630		0	Appraised Value	= 909,907,779
Productivity Loss:	29,647,769		0		
			Homestead Cap	(-) 45,691,994	
			23.231 Cap	(-) 3,705,510	
			Assessed Value	= 860,510,275	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 298,261,074	
			Net Taxable	= 562,249,201	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,397,220	1,189,875	4,371.08	4,371.08	47		
DPS	44,443	0	0.00	0.00	2		
OV65	132,156,478	36,513,787	116,050.69	124,148.59	674		
Total	137,598,141	37,703,662	120,421.77	128,519.67	723	Freeze Taxable	(-) 37,703,662
Tax Rate	0.9306300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,014,050	466,240	131,353	334,887	3		
Total	1,014,050	466,240	131,353	334,887	3	Transfer Adjustment	(-) 334,887
			Freeze Adjusted Taxable	= 524,210,652			

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,998,883.36 = 524,210,652 * (0.9306300 / 100) + 120,421.77

Certified Estimate of Market Value: 939,555,548
 Certified Estimate of Taxable Value: 562,249,201

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

2024 CERTIFIED TOTALS

Property Count: 8,567

SSB - SABINE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	259,814	199,615	459,429
DPS	2	0	0	0
DV1	6	0	32,000	32,000
DV2	1	0	0	0
DV3	8	0	82,000	82,000
DV4	53	0	340,098	340,098
DV4S	7	0	24,000	24,000
DVHS	43	0	7,670,437	7,670,437
DVHSS	5	0	568,484	568,484
EX-XI	6	0	317,040	317,040
EX-XL	1	0	98,910	98,910
EX-XN	9	0	650,830	650,830
EX-XR	26	0	1,681,106	1,681,106
EX-XV	63	0	50,543,301	50,543,301
EX366	2,121	0	221,491	221,491
FR	1	0	0	0
HS	1,760	75,850,194	151,559,534	227,409,728
OV65	668	2,370,888	5,008,717	7,379,605
OV65S	43	155,000	340,000	495,000
PC	1	97,840	0	97,840
PPV	9	189,775	0	189,775
Totals		78,923,511	219,337,563	298,261,074

2024 CERTIFIED TOTALS

Property Count: 23,238

SSH - SPRING HILL ISD
ARB Approved Totals

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Land		Value			
Homesite:		72,750,180			
Non Homesite:		47,330,802			
Ag Market:		3,326,839			
Timber Market:		3,272,640	Total Land	(+)	126,680,461
Improvement		Value			
Homesite:		656,852,565			
Non Homesite:		289,481,000	Total Improvements	(+)	946,333,565
Non Real		Count	Value		
Personal Property:	383		28,999,170		
Mineral Property:	18,950		12,968,182		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					41,967,352
					1,114,981,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,599,479	0			
Ag Use:	73,409	0	Productivity Loss	(-)	6,405,149
Timber Use:	120,921	0	Appraised Value	=	1,108,576,229
Productivity Loss:	6,405,149	0			
			Homestead Cap	(-)	52,424,861
			23.231 Cap	(-)	3,913,436
			Assessed Value	=	1,052,237,932
			Total Exemptions Amount	(-)	421,592,555
			(Breakdown on Next Page)		
			Net Taxable	=	630,645,377

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,975,665	3,396,525	21,210.48	21,210.48	38		
DPS	299,608	9,199	0.00	0.00	2		
OV65	195,833,252	85,670,615	581,800.93	588,674.28	690		
Total	205,108,525	89,076,339	603,011.41	609,884.76	730	Freeze Taxable	(-) 89,076,339
Tax Rate	1.2781000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,708,660	2,357,158	1,129,345	1,227,813	7		
Total	3,708,660	2,357,158	1,129,345	1,227,813	7	Transfer Adjustment	(-) 1,227,813
			Freeze Adjusted Taxable	=			540,341,225

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,509,112.61 = 540,341,225 * (1.2781000 / 100) + 603,011.41

Certified Estimate of Market Value: 1,114,981,378
Certified Estimate of Taxable Value: 630,645,377

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

2024 CERTIFIED TOTALS

Property Count: 23,238

SSH - SPRING HILL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	132,000	340,000	472,000
DPS	2	4,000	20,000	24,000
DV1	9	0	54,000	54,000
DV2	2	0	15,000	15,000
DV3	4	0	30,000	30,000
DV4	69	0	535,920	535,920
DV4S	5	0	36,000	36,000
DVHS	48	0	10,338,707	10,338,707
DVHSS	3	0	208,766	208,766
EX-XN	14	0	2,136,160	2,136,160
EX-XV	96	0	80,431,609	80,431,609
EX366	11,880	0	335,749	335,749
HS	2,173	105,141,644	211,962,981	317,104,625
OV65	687	2,478,430	6,437,009	8,915,439
OV65S	56	208,000	530,000	738,000
PPV	6	216,580	0	216,580
SO	1	0	0	0
Totals		108,180,654	313,411,901	421,592,555

2024 CERTIFIED TOTALS

Property Count: 39,112

SWO - WHITE OAK ISD

ARB Approved Totals

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Land		Value			
Homesite:		27,934,910			
Non Homesite:		36,040,209			
Ag Market:		2,021,191			
Timber Market:		4,115,058	Total Land	(+)	70,111,368
Improvement		Value			
Homesite:		375,626,215			
Non Homesite:		178,640,107	Total Improvements	(+)	554,266,322
Non-Real		Count	Value		
Personal Property:	486		65,450,550		
Mineral Property:	35,287		30,002,144		
Autos:	0		0		
			Total Non Real	(+)	95,452,694
			Market Value	=	719,830,384
Ag		Non-Exempt	Exempt		
Total Productivity Market:	6,136,249		0		
Ag Use:	54,641		0	Productivity Loss	(-) 5,894,936
Timber Use:	186,672		0	Appraised Value	= 713,935,448
Productivity Loss:	5,894,936		0		
				Homestead Cap	(-) 45,679,544
				23.231 Cap	(-) 11,574,446
				Assessed Value	= 656,681,458
				Total Exemptions Amount	(-) 274,803,607
				(Breakdown on Next Page)	
				Net Taxable	= 381,877,851

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,026,336	546,622	913.69	913.69	32		
DPS	5,963	0	0.00	0.00	1		
OV65	115,168,325	26,176,290	92,207.51	94,116.28	555		
Total	119,200,624	26,722,912	93,121.20	95,029.97	588	Freeze Taxable	(-) 26,722,912
Tax Rate	1.1861450						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	401,630	193,824	159,880	33,944	1		
Total	401,630	193,824	159,880	33,944	1	Transfer Adjustment	(-) 33,944
						Freeze Adjusted Taxable	= 355,120,995

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,305,371.13 = 355,120,995 * (1.1861450 / 100) + 93,121.20

Certified Estimate of Market Value: 719,830,384
 Certified Estimate of Taxable Value: 381,877,851

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

2024 CERTIFIED TOTALS

Property Count: 39,112

SWO - WHITE OAK ISD

ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	225,000	161,096	386,096
DPS	1	0	0	0
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	6	0	44,463	44,463
DV3S	1	0	10,000	10,000
DV4	46	0	313,780	313,780
DV4S	8	0	60,000	60,000
DVHS	28	0	4,411,949	4,411,949
DVHSS	4	0	731,244	731,244
EX-XN	1	0	56,350	56,350
EX-XV	164	0	33,812,394	33,812,394
EX366	14,942	0	451,617	451,617
HS	1,542	73,870,171	147,099,517	220,969,688
LVE	8	918,070	0	918,070
OV65	527	6,521,315	4,549,801	11,071,116
OV65S	55	567,613	433,367	1,000,980
PC	2	277,310	0	277,310
PPV	7	218,550	0	218,550
Totals		82,598,029	192,205,578	274,803,607