

# 2024 LEVY TOTALS

SBR - BRACKETT ISD  
Grand Totals

Property Count: 11,690

10/2/2024

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Land		Value				
Homesite:		13,279,879				
Non Homesite:		52,721,811				
Ag Market:		1,124,601,537				
Timber Market:		0		<b>Total Land</b>	(+)	1,190,603,227
Improvement		Value				
Homesite:		149,530,782				
Non Homesite:		89,565,218		<b>Total Improvements</b>	(+)	239,096,000
Non Real		Count	Value			
Personal Property:		221	945,330,082			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	945,330,082
				<b>Market Value</b>	=	2,375,029,309
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,122,521,831	2,079,706				
Ag Use:	58,919,916	53,095		<b>Productivity Loss</b>	(-)	1,063,601,915
Timber Use:	0	0		<b>Appraised Value</b>	=	1,311,427,394
Productivity Loss:	1,063,601,915	2,026,611		<b>Homestead Cap</b>	(-)	7,587,114
				<b>23.231 Cap</b>	(-)	1,396,038
				<b>Assessed Value</b>	=	1,302,444,242
				<b>Total Exemptions Amount</b>	(-)	294,651,809
				<b>(Breakdown on Next Page)</b>		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

<b>M&amp;O Net Taxable</b>	=	1,007,792,433
<b>I&amp;S Net Taxable</b>	=	1,130,353,433

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,152,294	472,542	385.73	466.92	58		
DPS	70,132	0	0.00	20.37	1		
OV65	42,385,005	10,168,761	17,655.93	19,466.05	427		
<b>Total</b>	<b>46,607,431</b>	<b>10,641,303</b>	<b>18,041.66</b>	<b>19,953.34</b>	<b>486</b>	<b>Freeze Taxable</b>	(-) 10,641,303
<b>Tax Rate</b>	0.6669000						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	997,151,130
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	1,119,712,130

Levy Info			
M&O Rate:	0.6669000	M&O Tax:	6,668,022.20
I&S Rate:	0.0000000	I&S Tax:	0.00
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		Late Correction	0.00
		Penalty:	0.00
		<b>Total Levy</b>	<b>6,668,022.20</b>
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	0	0	0
DP	67	0	143,478	143,478
DPS	1	0	0	0
DV1	12	0	37,500	37,500
DV2	7	0	27,000	27,000
DV3	8	0	37,354	37,354
DV4	75	0	453,382	453,382
DV4S	4	0	24,000	24,000
DVHS	44	0	3,038,239	3,038,239
DVHSS	3	0	169,316	169,316
ECO	1	122,561,000	0	122,561,000
EX	104	0	480,118	480,118
EX-XN	3	0	97,141	97,141
EX-XU	2	0	238,591	238,591
EX-XV	198	0	40,630,947	40,630,947
EX366	33	0	26,828	26,828
HS	971	0	65,951,288	65,951,288
HT	28	1,158,752	0	1,158,752
LVE	2	0	0	0
OV65	487	0	1,596,865	1,596,865
PC	8	57,980,010	0	57,980,010
PPV	1	0	0	0
<b>Totals</b>		<b>181,699,762</b>	<b>112,952,047</b>	<b>294,651,809</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,905	528.5367	\$2,463,817	\$143,653,130	\$68,665,174
B	MULTIFAMILY RESIDENCE	26	4.5896	\$250,185	\$831,474	\$820,819
C1	VACANT LOTS AND LAND TRACTS	5,078	166.4374	\$0	\$6,529,318	\$6,339,769
D1	QUALIFIED OPEN-SPACE LAND	3,484	841,829.5533	\$0	\$1,122,521,831	\$58,914,525
D2	IMPROVEMENTS ON QUALIFIED OP	101		\$57,206	\$3,489,437	\$3,489,437
E	RURAL LAND, NON QUALIFIED OPE	1,031	17,407.6760	\$530,645	\$94,565,310	\$88,662,211
F1	COMMERCIAL REAL PROPERTY	136	138.5512	\$9,380	\$12,749,649	\$12,281,891
F2	INDUSTRIAL AND MANUFACTURIN	14	1,899.9660	\$18,187	\$2,699,781	\$2,699,781
J3	ELECTRIC COMPANY (INCLUDING C	16	5.6100	\$0	\$24,609,562	\$24,609,562
J4	TELEPHONE COMPANY (INCLUDI	24	0.5500	\$0	\$4,284,845	\$4,284,845
J5	RAILROAD	8		\$0	\$54,178,240	\$54,178,240
J6	PIPELAND COMPANY	10		\$0	\$644,083,710	\$586,511,159
J8	OTHER TYPE OF UTILITY	2		\$0	\$55,500,000	\$55,500,000
L1	COMMERCIAL PERSONAL PROPE	116		\$132,000,000	\$163,756,302	\$40,787,843
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$67,829	\$45,355
S	SPECIAL INVENTORY TAX	1		\$0	\$1,822	\$1,822
X	TOTALLY EXEMPT PROPERTY	340	6,087.8741	\$0	\$41,507,069	\$0
	<b>Totals</b>		868,069.3443	\$135,329,420	\$2,375,029,309	\$1,007,792,433

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Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	57	14.7872	\$299,655	\$2,594,421	\$1,505,757
A1	SINGLE FAMILY RESIDENTIAL	1,871	511.0022	\$2,142,406	\$140,785,395	\$66,968,142
A2	SINGLE FAMILY RESIDENCE	22	2.7473	\$21,756	\$273,314	\$191,275
B1	MULTIFAMILY RESIDENCE	26	4.5896	\$250,185	\$831,474	\$820,819
C1	VACANT LOT	5,078	166.4374	\$0	\$6,529,318	\$6,339,769
D	D	1	0.4500	\$0	\$470	\$8
D1	QUALIFIED AG LAND	3,486	841,817.0853	\$0	\$1,122,497,717	\$58,917,604
D2	IMPROVEMENTS ON QUALIFIED LAN	101		\$57,206	\$3,489,437	\$3,489,437
D4		1	15.1500	\$0	\$28,028	\$1,297
E1	E1	43	62.0300	\$0	\$747,253	\$545,290
E2	FARM AND RANCH IMPROVEMENT	411	222.5600	\$492,694	\$46,035,404	\$41,906,546
E3	E3	5		\$0	\$580,037	\$436,085
E4	RURAL LAND NON QUALIFIED	840	17,119.9540	\$37,951	\$47,198,232	\$45,769,906
F1	COMMERCIAL REAL PROPERTY	136	138.5512	\$9,380	\$12,749,649	\$12,281,891
F2	INDUSTRIAL REAL PROPERTY	14	1,899.9660	\$18,187	\$2,699,781	\$2,699,781
J3	ELECTRIC COMPANIES	16	5.6100	\$0	\$24,609,562	\$24,609,562
J4	TELEPHONE TRANSMISSION	24	0.5500	\$0	\$4,284,845	\$4,284,845
J5	RAILROAD TRACK	8		\$0	\$54,178,240	\$54,178,240
J6	PIPELINE COMPANY	10		\$0	\$644,083,710	\$586,511,159
J8	UTILITY, OTHER	2		\$0	\$55,500,000	\$55,500,000
L1	COMMERCIAL PERSONAL PROPER	116		\$132,000,000	\$163,756,302	\$40,787,843
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$39,054
M3	M3	2		\$0	\$28,775	\$6,301
S		1		\$0	\$1,822	\$1,822
X	TOTALLY EXEMPT PROPERTY	340	6,087.8741	\$0	\$41,507,069	\$0
	<b>Totals</b>		<b>868,069.3443</b>	<b>\$135,329,420</b>	<b>\$2,375,029,309</b>	<b>\$1,007,792,433</b>

# 2024 LEVY TOTALS

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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$135,329,420</b>
TOTAL NEW VALUE TAXABLE:	<b>\$12,770,934</b>

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2023 Market Value	\$161,786
EX366	HOUSE BILL 366	7	2023 Market Value	\$31,683
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$193,469</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	16	\$145,098
DVHS	Disabled Veteran Homestead	2	\$107,418
HS	HOMESTEAD	49	\$3,668,725
OV65	OVER 65	24	\$60,269
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,996,510</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,189,979</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,189,979</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
970	\$106,203	\$75,768	\$30,435
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
917	\$102,808	\$74,685	\$28,123

**2024 LEVY TOTALS**

SBR - BRACKETT ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,490,451.00	\$231,672