



COTTLE COUNTY APPRAISAL DISTRICT

PO BOX 459
PADUCAH, TX 79248

NAKIA HARGRAVE
CHIEF APPRAISER

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Certification of 2023 Values at \$40,000 Homestead As of July 20, 2023

I, Nakia Hargrave, Chief Appraiser of Cottle County Appraisal District, solemnly swear that the values for 2023 at the **\$40,000** homestead amount, as of July 20, 2023, are as follows:

PADUCAH INDEPENDENT SCHOOL DISTRICT

2023 Appraisal Roll Information:

Total Market Value:	\$714,481,960
Total Appraised Value:	\$182,441,460
Net Taxable Value:	\$166,125,350
Total Number of Parcels:	4,952

Nakia Hargrave
Chief Appraiser

July 20, 2023
Date

\$40,000 HS

2023 Certified - HISTORY VALUE RECAP

(30) - PADUCAH I.S.D.

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,764,970	825	54,250			
Land - Non Homesite	(+)	35,481,490	1,171	27,191,430			
Land - Productivity Market	(+)	506,618,030	2,115	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	543,864,490	4,111		Total Land Value:	(+)	543,864,490
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	39,673,350	860	519,170			
New Improvements - Homesite	(+)	468,460	43	0			
Improvements - Non Homesite	(+)	26,112,460	683	14,786,010			
New Improvements - Non Homesite	(+)	164,460	26	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	66,418,730	1,612		Total Imp Value:	(+)	66,418,730
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	15,350	1	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	2,299,460	84	30,240			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	2,314,810	85		Total Personal Value:	(+)	2,314,810
Total Real Estate & Personal Mkt Value	(=)	612,598,030	5,808				
Minerals		Value	Items				
Mineral Value	(+)	41,795,640	770				
Mineral Value - Real	(+)	129,540	4				
Mineral Value - Personal	(+)	59,958,750	84				
Total Mineral Market Value	(=)	101,883,930	858		Total Min Mkt Value:	(+)	101,883,930
Total Market Value	(=)	714,481,960			Total Market Value:	(=/+)	714,481,960
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	506,618,030	2,115				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	19,722,950	2,115				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	486,895,080	2,115		Productivity Loss:	(-)	486,895,080
Losses		Value	Items				
Less Real Exempt Property	(-)	42,581,100	272				
Less \$2500 Inc. Real Personal	(-)	19,580	29				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	227,586,880
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	2,533,320	346				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	11,420	77				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	45,145,420
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		182,441,460
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	16,316,110
Total Losses (includes Prod. Loss)	(=)	532,040,500			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	182,441,460			Net Taxable Value:		166,125,350

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax:		8,141.95
Total Freeze Taxable:	-	1,198,170
New Imp/Pers with Ceiling:	+	14,110
Freeze Adjusted Taxable:		164,941,290This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
 or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
159	205	0	4	0	0	0	23	8	0	0

Owner and Parcel Counts

Total Parcels*:	4,952* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,700

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 12,754,380	376
Senior S	(+) 1,022,280	126
Disabled B	(+) 14,740	2
DV 100%	(+) 135,360	4
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	13,926,760	508
Local Discount	(+) 2,276,360	161
Disabled Veteran	(+) 112,990	12
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
 D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Total Exemptions (=) **16,316,110** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$38,510

Exempt Value of First Time Partial Exemption \$41,960

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$632,920
Taxable	\$543,360

Grand Total New Value	
Taxable	\$543,360

Average Values* (includes protested & exempt value)		
Average Homestead Value A*		
Market	\$45,212	Parcels 604
Taxable	\$0	
Average Homestead Value A* and E*		
Market	\$48,269	Parcels 734
Taxable	\$0	
Average Homestead Value A* and E* and M1		
Market	\$48,193	Parcels 736
Taxable	\$0	
Average Homestead Value M1		
Market	\$20,305	Parcels 2
Taxable	\$0	
Total Homestead Value A*		
Market	\$27,308,400	
Taxable	\$12,574,290	
Total Homestead Value A* and E*		
Market	\$35,429,940	
Taxable	\$16,890,720	
Total Homestead Value A* and E* and M1		
Market	\$35,470,550	
Taxable	\$16,890,720	
Total Homestead Value M1		
Market	\$40,610	
Taxable	\$0	

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(30) - PADUCAH I.S.D.

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	653	215.4132	1,448,010	0	0	1,448,010	26,051,840	0	0	27,499,850	12,761,160
A2	9	4.0250	18,150	0	0	18,150	104,000	0	0	122,150	93,380
A*	662	219.4382	1,466,160	0	0	1,466,160	26,155,840	0	0	27,622,000	12,854,540
B1	1	0.2960	2,280	0	0	2,280	58,610	0	0	60,890	60,890
B*	1	0.2960	2,280	0	0	2,280	58,610	0	0	60,890	60,890
C1	522	186.2741	444,020	0	0	444,020	72,920	0	0	516,940	515,810
C1I	49	24.4770	87,930	0	0	87,930	193,500	0	0	281,430	281,430
C1L	1	0.5280	2,500	0	0	2,500	130	0	0	2,630	2,630
C*	572	211.2791	534,450	0	0	534,450	266,550	0	0	801,000	799,870
D1	2,078	468,163.7034	0	19,506,500	499,377,240	19,506,500	0	0	0	19,506,500	19,495,180
D1F	9	849.4000	0	72,330	1,013,920	72,330	0	0	0	72,330	72,330
D1L	2	2.7720	0	20	3,520	20	0	0	0	20	20
D1W	26	5,523.6600	0	144,100	6,223,350	144,100	0	0	0	144,100	144,100
D2	346	0.0000	0	0	0	0	4,231,910	0	0	4,231,910	4,224,070
D*	2,461	474,539.5354	0	19,722,950	506,618,030	19,722,950	4,231,910	0	0	23,954,860	23,935,700
E	181	6,100.7160	7,047,130	0	0	7,047,130	3,976,310	0	0	11,023,440	10,906,060
E1	187	329.1830	414,160	0	0	414,160	10,157,620	0	0	10,571,780	6,683,560
E2	2	14.7000	19,370	0	0	19,370	14,940	0	0	34,310	18,840
E3	5	65.4770	88,560	0	0	88,560	16,290	0	0	104,850	104,850
E*	375	6,510.0760	7,569,220	0	0	7,569,220	14,165,160	0	0	21,734,380	17,713,310
F1	118	57.3780	382,200	0	0	382,200	5,098,410	0	0	5,480,610	5,480,610
F1	118	57.3780	382,200	0	0	382,200	5,098,410	0	0	5,480,610	5,480,610
F2	13	18.3000	46,470	0	0	46,470	1,042,070	0	129,540	1,218,080	1,218,080
F2	13	18.3000	46,470	0	0	46,470	1,042,070	0	129,540	1,218,080	1,218,080
F*	131	75.6780	428,670	0	0	428,670	6,140,480	0	129,540	6,698,690	6,698,690
G1	681	0.0000	0	0	0	0	0	0	41,768,530	41,768,530	41,768,530
G1B	4	0.0000	0	0	0	0	0	0	5,910	5,910	5,910
G1C	1	0.0000	0	0	0	0	0	0	8,410	8,410	8,410
G*	686	0.0000	0	0	0	0	0	0	41,782,850	41,782,850	41,782,850
J3	12	0.5660	0	0	0	0	0	0	53,523,050	53,523,050	53,523,050
J4	40	7.5150	0	0	0	0	0	0	3,894,450	3,894,450	3,894,450
J6	17	0.0000	0	0	0	0	0	0	1,924,760	1,924,760	1,924,760
J7	1	0.0000	0	0	0	0	0	0	283,070	283,070	283,070
J8	1	0.0000	0	0	0	0	0	0	43,900	43,900	43,900
J*	71	8.0810	0	0	0	0	0	0	59,669,230	59,669,230	59,669,230
L1	60	0.0000	0	0	0	0	0	2,060,810	0	2,060,810	2,060,810
L1	60	0.0000	0	0	0	0	0	2,060,810	0	2,060,810	2,060,810
L2	1	0.0000	0	0	0	0	0	190,200	0	190,200	190,200
L2A	1	0.0000	0	0	0	0	0	0	29,510	29,510	29,510
L2C	2	0.0000	0	0	0	0	0	0	3,580	3,580	3,580
L2D	3	0.0000	0	0	0	0	0	0	23,720	23,720	23,720
L2G	8	0.0000	0	0	0	0	0	0	71,060	71,060	71,060
L2H	1	0.0000	0	0	0	0	0	0	8,230	8,230	8,230
L2L	2	0.0000	0	0	0	0	0	0	10,500	10,500	10,500
L2M	3	0.0000	0	0	0	0	0	0	79,950	79,950	79,950
L2P	1	0.0000	0	0	0	0	0	0	62,970	62,970	62,970
L2	22	0.0000	0	0	0	0	0	190,200	289,520	479,720	479,720
L*	82	0.0000	0	0	0	0	0	2,251,010	289,520	2,540,530	2,540,530
M1	4	0.0000	0	0	0	0	95,000	15,350	0	110,350	69,740
M*	4	0.0000	0	0	0	0	95,000	15,350	0	110,350	69,740

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Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XB	29	0.0000	0	0	0	0	0	18,210	1,370	19,580	0
XC	77	0.0000	0	0	0	0	0	0	11,420	11,420	0
XE	10	12.9520	45,330	0	0	45,330	2,177,250	0	0	2,222,580	0
XN	1	0.0000	0	0	0	0	0	23,760	0	23,760	0
XU	1	0.3210	3,000	0	0	3,000	166,360	0	0	169,360	0
XV	260	28,694.9630	27,197,350	0	0	27,197,350	12,961,570	6,480	0	40,165,400	0
X*	378	28,708.2360	27,245,680	0	0	27,245,680	15,305,180	48,450	12,790	42,612,100	0
	5,423	510,272.6197	37,246,460	19,722,950	506,618,030	56,969,410	66,418,730	2,314,810	101,883,930	227,586,880	166,125,350