



# COTTLE COUNTY APPRAISAL DISTRICT

PO BOX 459  
PADUCAH, TX 79248

NAKIA HARGRAVE  
CHIEF APPRAISER

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## Certification of 2023 Values As of July 20, 2023

I, Nakia Hargrave, Chief Appraiser of Cottle County Appraisal District, solemnly swear that the values for 2023, as of July 20, 2023, are as follows:

### **GATEWAY GROUNDWATER CONSERVATION DISTRICT**

#### 2023 Appraisal Roll Information:

Total Market Value:	\$803,697,640
Total Appraised Value:	\$205,858,370
Net Taxable Value:	\$205,211,130
Total Number of Parcels:	5,262

Nakia Hargrave  
Chief Appraiser

July 20, 2023  
Date

2023 Certified - HISTORY VALUE RECAP

(52) - GATEWAY G.W.C.D.

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,787,610	840	54,250			
Land - Non Homesite	(+)	36,191,630	1,184	27,459,540			
Land - Productivity Market	(+)	573,864,150	2,395	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>611,843,390</b>	<b>4,419</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>611,843,390</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	40,434,360	877	519,170			
New Improvements - Homesite	(+)	468,460	43	0			
Improvements - Non Homesite	(+)	26,663,220	717	14,794,270			
New Improvements - Non Homesite	(+)	164,460	26	0			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>67,730,500</b>	<b>1,663</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>67,730,500</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	15,350	1	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	2,307,060	85	30,240			
New Personal - Non Homesite	(+)	0	0	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>2,322,410</b>	<b>86</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>2,322,410</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>681,896,300</b>	<b>6,168</b>				
Minerals		Value	Items				
Mineral Value	(+)	41,795,640	770				
Mineral Value - Real	(+)	129,540	4				
Mineral Value - Personal	(+)	79,876,160	92				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>121,801,340</b>	<b>866</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>121,801,340</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>803,697,640</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>803,697,640</b>
Ag/Timber <small>*does not include protested</small>		Value	Items				
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+)</b>	<b>0</b>
Productivity Market	(+)	573,864,150	2,395				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	21,470,400	2,394				
Land Ag Tim	(-)	0	0				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>552,393,750</b>	<b>2,394</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>552,393,750</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	42,857,470	278				
Less \$2500 Inc. Real Personal	(-)	19,580	29		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>251,303,890</b>
Less Disaster Exemption	(-)	0	0				
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		<b>Total Protested Value:</b>		<b>0</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>		<b>0.00 %</b>
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	2,557,050	350				
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		<b>Total Losses:</b>	<b>(-)</b>	<b>45,445,520</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>		<b>205,858,370</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	<b>(-)</b>	<b>647,240</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>597,839,270</b>			<i>* See breakdown on following page</i>		
<b>Total Appraised Value</b>	<b>(=)</b>	<b>205,858,370</b>			<b>Net Taxable Value:</b>		<b>205,211,130</b>

**Count of Homesteads**

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
160	210	0	4	0	0	0	23	8	0	0

**Owner and Parcel Counts**

**Total Parcels\*:** 5,262\* Parcel count is figured by parcel per ownership sequences.  
**Total Owners:** 1,763

**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	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 445,950	8
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
<b>Total Reimbursable (=)</b>	<b>445,950</b>	<b>8</b>
Local Discount	(+) 0	0
Disabled Veteran	(+) 201,290	19
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** (=) **647,240** (includes Ported/Charity Amounts)

**Special Certified Totals**

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

**Exempt Value of First Time Partial Exemption** \$48,090

**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	\$632,920

**Grand Total New Value**

Taxable \$632,920

**Average Values\* (includes protested & exempt value)**

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$45,212	604	Market \$27,308,400
Taxable \$41,864		Taxable \$24,716,570
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$48,422	741	Market \$35,880,870
Taxable \$44,971		Taxable \$32,946,180
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$48,344	744	Market \$35,968,140
Taxable \$44,907		Taxable \$33,033,450
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$29,090	3	Market \$87,270
Taxable \$29,090		Taxable \$87,270

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(52) - GATEWAY G.W.C.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	24,874,670
A2	9	4.0250	18,150	0	0	18,150	104,000	0	0	122,150	122,150
<b>A*</b>	<b>662</b>	<b>219.4382</b>	<b>1,466,160</b>	<b>0</b>	<b>0</b>	<b>1,466,160</b>	<b>26,155,840</b>	<b>0</b>	<b>0</b>	<b>27,622,000</b>	<b>24,996,820</b>
B1	1	0.2960	2,280	0	0	2,280	58,610	0	0	60,890	60,890
<b>B*</b>	<b>1</b>	<b>0.2960</b>	<b>2,280</b>	<b>0</b>	<b>0</b>	<b>2,280</b>	<b>58,610</b>	<b>0</b>	<b>0</b>	<b>60,890</b>	<b>60,890</b>
C1	524	186.9161	444,230	0	0	444,230	72,920	0	0	517,150	516,020
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
<b>C*</b>	<b>574</b>	<b>211.9211</b>	<b>534,660</b>	<b>0</b>	<b>0</b>	<b>534,660</b>	<b>266,550</b>	<b>0</b>	<b>0</b>	<b>801,210</b>	<b>800,080</b>
D1	2,339	529,107.8541	0	21,161,650	563,022,740	21,161,650	0	0	0	21,161,650	21,150,330
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	45	8,484.3800	0	236,400	9,823,970	236,400	0	0	0	236,400	236,400
D2	378	0.0000	0	0	0	0	4,711,370	0	0	4,711,370	4,703,530
<b>D*</b>	<b>2,773</b>	<b>538,444.4061</b>	<b>0</b>	<b>21,470,400</b>	<b>573,864,150</b>	<b>21,470,400</b>	<b>4,711,370</b>	<b>0</b>	<b>0</b>	<b>26,181,770</b>	<b>26,162,610</b>
E	190	6,463.0010	7,491,510	0	0	7,491,510	4,108,270	0	0	11,599,780	11,593,200
E1	199	343.7610	434,240	0	0	434,240	10,803,050	0	0	11,237,290	10,685,050
E2	2	14.7000	19,370	0	0	19,370	14,940	0	0	34,310	34,310
E3	5	65.4770	88,560	0	0	88,560	16,290	0	0	104,850	104,850
<b>E*</b>	<b>396</b>	<b>6,886.9390</b>	<b>8,033,680</b>	<b>0</b>	<b>0</b>	<b>8,033,680</b>	<b>14,942,550</b>	<b>0</b>	<b>0</b>	<b>22,976,230</b>	<b>22,417,410</b>
F1	118	57.3780	382,200	0	0	382,200	5,098,410	0	0	5,480,610	5,480,610
<b>F1</b>	<b>118</b>	<b>57.3780</b>	<b>382,200</b>	<b>0</b>	<b>0</b>	<b>382,200</b>	<b>5,098,410</b>	<b>0</b>	<b>0</b>	<b>5,480,610</b>	<b>5,480,610</b>
F2	13	18.3000	46,470	0	0	46,470	1,042,070	0	129,540	1,218,080	1,218,080
<b>F2</b>	<b>13</b>	<b>18.3000</b>	<b>46,470</b>	<b>0</b>	<b>0</b>	<b>46,470</b>	<b>1,042,070</b>	<b>0</b>	<b>129,540</b>	<b>1,218,080</b>	<b>1,218,080</b>
<b>F*</b>	<b>131</b>	<b>75.6780</b>	<b>428,670</b>	<b>0</b>	<b>0</b>	<b>428,670</b>	<b>6,140,480</b>	<b>0</b>	<b>129,540</b>	<b>6,698,690</b>	<b>6,698,690</b>
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
<b>G*</b>	<b>686</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,782,850</b>	<b>41,782,850</b>	<b>41,782,850</b>
J3	15	0.5660	0	0	0	0	0	0	54,667,900	54,667,900	54,667,900
J4	42	7.5150	0	0	0	0	0	0	3,916,440	3,916,440	3,916,440
J6	20	0.0000	0	0	0	0	0	0	20,675,330	20,675,330	20,675,330
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
<b>J*</b>	<b>79</b>	<b>8.0810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,586,640</b>	<b>79,586,640</b>	<b>79,586,640</b>
L1	61	0.0000	0	0	0	0	0	2,068,410	0	2,068,410	2,068,410
<b>L1</b>	<b>61</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,068,410</b>	<b>0</b>	<b>2,068,410</b>	<b>2,068,410</b>
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
<b>L2</b>	<b>22</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>190,200</b>	<b>289,520</b>	<b>479,720</b>	<b>479,720</b>
<b>L*</b>	<b>83</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,258,610</b>	<b>289,520</b>	<b>2,548,130</b>	<b>2,548,130</b>
M1	5	0.0000	0	0	0	0	141,660	15,350	0	157,010	157,010
<b>M*</b>	<b>5</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141,660</b>	<b>15,350</b>	<b>0</b>	<b>157,010</b>	<b>157,010</b>

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Category Code Breakdown

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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	266	28,910.5230	27,465,460	0	0	27,465,460	12,969,830	6,480	0	40,441,770	0
<b>X*</b>	<b>384</b>	<b>28,923.7960</b>	<b>27,513,790</b>	<b>0</b>	<b>0</b>	<b>27,513,790</b>	<b>15,313,440</b>	<b>48,450</b>	<b>12,790</b>	<b>42,888,470</b>	<b>0</b>
	5,774	574,770.5554	37,979,240	21,470,400	573,864,150	59,449,640	67,730,500	2,322,410	121,801,340	251,303,890	205,211,130