# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2

Property Count: 14,910	F2	2 - EMG SVCS DIST #2 ARB Approved Totals		7/24/2024	7:07:53PM
Land		Value			
Homesite:		106,375,993			
Non Homesite:		59,253,474			
Ag Market:		441,059,448			
Timber Market:		0	Total Land	(+)	606,688,915
Improvement		Value			
Homesite:		473,239,790			
Non Homesite:		115,256,319	Total Improvements	(+)	588,496,109
Non Real	Count	Value			
Personal Property:	333	117,309,355			
Mineral Property:	11,263	430,198,738			
Autos:	0	0	Total Non Real	(+)	547,508,093
			Market Value	=	1,742,693,117
Ag	Non Exempt	Exempt			
Total Productivity Market:	439,724,439	1,335,009			
Ag Use:	11,111,282	31,164	Productivity Loss	( <del>-</del> )	428,613,157
Timber Use:	0	0	Appraised Value	=	1,314,079,960
Productivity Loss:	428,613,157	1,303,845	••		
			Homestead Cap	( <del>-</del> )	31,371,356
			23.231 Cap	( <del>-</del> )	10,578,831
			Assessed Value	=	1,272,129,773
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,727,613
			Net Taxable	=	1,246,402,160

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 261,619.81 = 1,246,402,160 \* (0.020990 / 100)

Certified Estimate of Market Value: 1,742,693,117 Certified Estimate of Taxable Value: 1,246,402,160

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

F2/237989 Page 80 of 217

Property Count: 14,910

# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2 ARB Approved Totals

7/24/2024

7:08:09PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	106,000	106,000
DV2	10	0	106,500	106,500
DV3	14	0	156,000	156,000
DV4	42	0	264,440	264,440
DV4S	3	0	24,000	24,000
DVHS	27	0	9,193,021	9,193,021
DVHSS	3	0	539,574	539,574
EX-XG	1	0	34,112	34,112
EX-XU	1	0	87,529	87,529
EX-XV	67	0	8,714,873	8,714,873
EX-XV (Prorated)	1	0	14,615	14,615
EX366	1,793	0	197,029	197,029
FR	3	5,461,715	0	5,461,715
PC	5	788,205	0	788,205
SO	1	40,000	0	40,000
	Tota <b>l</b> s	6,289,920	19,437,693	25,727,613

F2/237989 Page 81 of 217

BRAZOS County 2024 CERTIFIED TOTALS				As of Certifica		
Property Count: 77  F2 - EMG SVCS DIS Under ARB Review To				7/24/2024	7:07:53P <b>M</b>	
Land		Value				
Homesite:		3,727,783				
Non Homesite:		1,609,231				
Ag Market:		6,383,957				
Timber Market:		0	Total Land	(+)	11,720,971	
Improvement		Value				
Homesite:		19,374,012				
Non Homesite:		9,622,866	Total Improvements	(+)	28,996,878	
Non Real	Count	Value				
Personal Property:	6	357,743				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	357,743	
			Market Value	=	41,075,592	
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,383,957	0				
Ag Use:	224,008	0	Productivity Loss	( <del>-</del> )	6,159,949	
Timber Use:	0	0	Appraised Value	=	34,915,643	
Productivity Loss:	6,159,949	0				
			Homestead Cap	( <del>-</del> )	951,956	
			23.231 Cap	(-)	360,151	
			Assessed Value	=	33,603,536	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,000	
			Net Taxable	=	33,553,536	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 7,042.89 = 33,553,536 \* (0.020990 / 100)

Certified Estimate of Market Value:33,716,839Certified Estimate of Taxable Value:28,526,786Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

F2/237989 Page 82 of 217

Property Count: 77

# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2 Under ARB Review Totals

7/24/2024

7:08:09PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	2	0	19,500	19,500
EX366	1	0	600	600
SO	1	29,900	0	29,900
	Totals	29.900	20.100	50.000

F2/237989 Page 83 of 217

BR	Δ7	റട	Cou	intv

# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2

Property Count: 14,987	F2 -	EMG SVCS DIST #2 Grand Totals		7/24/2024	7:07:53P <b>M</b>
Land		Value			
Homesite:		110,103,776	•		
Non Homesite:		60,862,705			
Ag Market:		447,443,405			
Timber Market:		0	Total Land	(+)	618,409,886
Improvement		Value			
Homesite:		492,613,802			
Non Homesite:		124,879,185	Total Improvements	(+)	617,492,987
Non Real	Count	Value			
Personal Property:	339	117,667,098			
Mineral Property:	11,263	430,198,738			
Autos:	0	0	Total Non Real	(+)	547,865,836
			Market Value	=	1,783,768,709
Ag	Non Exempt	Exempt			
Total Productivity Market:	446,108,396	1,335,009			
Ag Use:	11,335,290	31,164	Productivity Loss	( <del>-</del> )	434,773,106
Timber Use:	0	0	Appraised Value	=	1,348,995,603
Productivity Loss:	434,773,106	1,303,845			
			Homestead Cap	( <del>-</del> )	32,323,312
			23.231 Cap	(-)	10,938,982
			Assessed Value	=	1,305,733,309
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,777,613
			Net Taxable	=	1,279,955,696

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 268,662.70 = 1,279,955,696 \* (0.020990 / 100)

Certified Estimate of Market Value: 1,776,409,956 Certified Estimate of Taxable Value: 1,274,928,946

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

F2/237989 Page 84 of 217

Property Count: 14,987

# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2 Grand Totals

7/24/2024

7:08:09PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	106,000	106,000
DV2	12	0	126,000	126,000
DV3	14	0	156,000	156,000
DV4	42	0	264,440	264,440
DV4S	3	0	24,000	24,000
DVHS	27	0	9,193,021	9,193,021
DVHSS	3	0	539,574	539,574
EX-XG	1	0	34,112	34,112
EX-XU	1	0	87,529	87,529
EX-XV	67	0	8,714,873	8,714,873
EX-XV (Prorated)	1	0	14,615	14,615
EX366	1,794	0	197,629	197,629
FR	3	5,461,715	0	5,461,715
PC	5	788,205	0	788,205
SO	2	69,900	0	69,900
	Totals	6,319,820	19,457,793	25,777,613

F2/237989 Page 85 of 217

# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2 ARB Approved Totals

7/24/2024

7:08:09PM

### State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,071	2,437.5881	\$5,103,424	\$290,881,178	\$274,576,730
C1	VACANT LOTS AND LAND TRACTS	1,071	806.7311	\$5,105,424 \$0	\$290,001,176 \$11,717,977	\$11,706,893
D1	QUALIFIED OPEN-SPACE LAND	1,214	70.899.8238	\$0 \$0	\$439,724,439	\$11,700,693
D1 D2	IMPROVEMENTS ON QUALIFIED OP	340	10,033.0230	\$0 \$0	\$16,262,001	\$11,061,125 \$16,210,688
E E	RURAL LAND. NON QUALIFIED OPE	1.254	6.027.6074	φυ \$4.572.558	\$342.651.834	\$317.634.001
F1	,	,				
	COMMERCIAL REAL PROPERTY	102	501.0095	\$1,046,917	\$65,318,231 \$7,455,776	\$64,600,420 \$7,455,776
F2	INDUSTRIAL AND MANUFACTURIN	0.470	20.3037	\$0 *0	\$7,455,776	\$7,455,776
G1	OIL AND GAS	9,473		\$0	\$429,697,969	\$420,529,417
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,144,620	\$1,144,620
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$325,222	\$325,222
J6	PIPELAND COMPANY	68		\$0	\$39,771,929	\$39,771,929
L1	COMMERCIAL PERSONAL PROPE	195		\$0	\$51,171,943	\$50,859,465
L2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$24,281,799	\$18,344,357
M1	TANGIBLE OTHER PERSONAL, MOB	167		\$1,001,838	\$11,903,061	\$10,875,399
0	RESIDENTIAL INVENTORY	11	32.7417	\$388,016	\$1,081,489	\$1,081,489
S	SPECIAL INVENTORY TAX	5		\$0	\$204,629	\$204,629
Χ	TOTALLY EXEMPT PROPERTY	1,863	333.3692	\$0	\$9,099,020	\$0
		Totals	81,059.1745	\$12,112,753	\$1,742,693,117	\$1,246,402,160

F2/237989 Page 86 of 217

Property Count: 77

# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2 Under ARB Review Totals

7/24/2024

7:08:09PM

### State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	31	70.3617	\$929,299	\$13,911,566	\$13,402,837
C1	VACANT LOTS AND LAND TRACTS	1	2.0974	\$0	\$469	\$469
D1	QUALIFIED OPEN-SPACE LAND	13	1,401.6050	\$0	\$6,383,957	\$224,008
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$387,419	\$387,419
E	RURAL LAND, NON QUALIFIED OPE	33	144.0354	\$951,137	\$12,915,552	\$12,354,270
F1	COMMERCIAL REAL PROPERTY	5	12.0200	\$1,672,109	\$4,662,887	\$4,662,887
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,455,999	\$2,164,503
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$169,880	\$169,880
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$187,263	\$187,263
Χ	TOTALLY EXEMPT PROPERTY	1		\$0	\$600	\$0
		Tota <b>l</b> s	1,630.1195	\$3,552,545	\$41,075,592	\$33,553,536

F2/237989 Page 87 of 217

# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2 Grand Totals

7/24/2024 7:08:09PM

### State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,102	2,507.9498	\$6,032,723	\$304,792,744	\$287,979,567
C1	VACANT LOTS AND LAND TRACTS	198	808.8285	\$0	\$11,718,446	\$11,707,362
D1	QUALIFIED OPEN-SPACE LAND	1,227	72.301.4288	\$0	\$446,108,396	\$11,305,133
D2	IMPROVEMENTS ON QUALIFIED OP	347	,	\$0	\$16,649,420	\$16,598,107
E	RURAL LAND, NON QUALIFIED OPE	1,287	6,171.6428	\$5,523,695	\$355,567,386	\$329,988,271
F1	COMMERCIAL REAL PROPERTY	107	513.0295	\$2,719,026	\$69,981,118	\$69,263,307
F2	INDUSTRIAL AND MANUFACTURIN	10	20.3037	\$0	\$9,911,775	\$9,620,279
G1	OIL AND GAS	9,473		\$0	\$429,697,969	\$420,529,417
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,144,620	\$1,144,620
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$325,222	\$325,222
J6	PIPELAND COMPANY	68		\$0	\$39,771,929	\$39,771,929
L1	COMMERCIAL PERSONAL PROPE	199		\$0	\$51,341,823	\$51,029,345
L2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$24,469,062	\$18,531,620
M1	TANGIBLE OTHER PERSONAL, MOB	167		\$1,001,838	\$11,903,061	\$10,875,399
0	RESIDENTIAL INVENTORY	11	32.7417	\$388,016	\$1,081,489	\$1,081,489
S	SPECIAL INVENTORY TAX	5		\$0	\$204,629	\$204,629
Х	TOTALLY EXEMPT PROPERTY	1,864	333.3692	\$0	\$9,099,620	\$0
		Totals	82,689.2940	\$15,665,298	\$1,783,768,709	\$1,279,955,696

F2/237989 Page 88 of 217

# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2 ARB Approved Totals

7/24/2024 7:08:09PM

## **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL-SINGLE FAMILY	713	1,849.2941	\$3,758,357	\$258,072,690	\$243,402,433
A2	RESIDENTIAL-MANUFACTURED HOM	409	588.2940	\$1,345,067	\$32,808,488	\$31,174,297
C1	VACANT-RESIDENTIAL LOT	78	128.7260	\$0	\$3,341,304	\$3,333,610
C2	VACANT-COMMERCIAL LOT	31	58.0602	\$0	\$1,862,330	\$1,862,330
C3	VACANT-RURAL OR RECREATIONAL	88	619.9449	\$0	\$6,514,343	\$6,510,953
D1	OS-LAND QUALIFIED FOR OPEN SPA	1,214	70,899.8238	\$0	\$439,724,439	\$11,081,125
D2	OS-FARM&RANCH IMPROVEMENTS C	340		\$0	\$16,262,001	\$16,210,688
E1	RURAL-SINGLE FAMILY	925	2,847.0570	\$4,457,540	\$301,787,194	\$277,973,648
E4	RURAL-LAND & NON DEFINED IMPS (	279	2,648.6405	\$0	\$26,445,592	\$26,332,170
EA2	RURAL-MANUFACTURED HOME	259	530.9099	\$115,018	\$14,415,087	\$13,324,222
EB2	RURAL-DUPLEX	1	1.0000	\$0	\$3,961	\$3,961
F1	COMMERCIAL	102	501.0095	\$1,046,917	\$65,318,231	\$64,600,420
F2	INDUSTRIAL	7	20.3037	\$0	\$7,455,776	\$7,455,776
G1	MINERALS-OIL & GAS	9,473		\$0	\$429,697,969	\$420,529,417
J3	ELECTRIC COMPANIES-UTILITIES	2		\$0	\$1,144,620	\$1,144,620
J4	TELEPHONE COMPANIES-UTILITIES	2		\$0	\$325,222	\$325,222
J6	PIPELINES-UTILITIES	68		\$0	\$39,771,929	\$39,771,929
L1	PERSONAL PROPERTY COMMERCIA	195		\$0	\$51,171,943	\$50,859,465
L2	PERSONAL PROPERTY INDUSTRIAL	30		\$0	\$24,281,799	\$18,344,357
M1	PERSONAL PROPERTY MANUFACTU	167		\$1,001,838	\$11,903,061	\$10,875,399
O1	INVENTORY-VACANT RESIDENTIAL L	9	10.4137	\$0	\$394,717	\$394,717
O2	INVENTORY-IMPROVED RESIDENTI	2	22.3280	\$388,016	\$686,772	\$686,772
S	SPECIAL INVENTORY	5		\$0	\$204,629	\$204,629
Χ		1,863	333.3692	\$0	\$9,099,020	\$0
		Totals	81,059.1745	\$12,112,753	\$1,742,693,117	\$1,246,402,160

F2/237989 Page 89 of 217

Property Count: 77

# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2 Under ARB Review Totals

7/24/2024 7:08:09PM

## **CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL-SINGLE FAMILY	25	65.1217	\$929,299	\$13,411,373	\$12,917,186
A2	RESIDENTIAL-MANUFACTURED HOM	6	5.2400	\$0	\$500,193	\$485,651
C3	VACANT-RURAL OR RECREATIONAL	1	2.0974	\$0	\$469	\$469
D1	OS-LAND QUALIFIED FOR OPEN SPA	13	1,401.6050	\$0	\$6,383,957	\$224,008
D2	OS-FARM&RANCH IMPROVEMENTS C	7		\$0	\$387,419	\$387,419
E1	RURAL-SINGLE FAMILY	26	114.0634	\$951,137	\$12,084,370	\$11,594,851
E4	RURAL-LAND & NON DEFINED IMPS (	6	10.6110	\$0	\$468,722	\$421,100
EA2	RURAL-MANUFACTURED HOME	5	19.3610	\$0	\$362,460	\$338,319
F1	COMMERCIAL	5	12.0200	\$1,672,109	\$4,662,887	\$4,662,887
F2	INDUSTRIAL	3		\$0	\$2,455,999	\$2,164,503
L1	PERSONAL PROPERTY COMMERCIA	4		\$0	\$169,880	\$169,880
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$187,263	\$187,263
Х		1		\$0	\$600	\$0
		Totals	1,630.1195	\$3,552,545	\$41,075,592	\$33,553,536

F2/237989 Page 90 of 217

# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2 Grand Totals

7/24/2024 7:08:09PM

## **CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL-SINGLE FAMILY	738	1,914.4158	\$4,687,656	\$271,484,063	\$256,319,619
A2	RESIDENTIAL-MANUFACTURED HOM	415	593.5340	\$1,345,067	\$33,308,681	\$31,659,948
C1	VACANT-RESIDENTIAL LOT	78	128.7260	\$0	\$3,341,304	\$3,333,610
C2	VACANT-COMMERCIAL LOT	31	58.0602	\$0	\$1,862,330	\$1,862,330
C3	VACANT-RURAL OR RECREATIONAL	89	622.0423	\$0	\$6,514,812	\$6,511,422
D1	OS-LAND QUALIFIED FOR OPEN SPA	1,227	72,301.4288	\$0	\$446,108,396	\$11,305,133
D2	OS-FARM&RANCH IMPROVEMENTS C	347		\$0	\$16,649,420	\$16,598,107
E1	RURAL-SINGLE FAMILY	951	2,961.1204	\$5,408,677	\$313,871,564	\$289,568,499
E4	RURAL-LAND & NON DEFINED IMPS (	285	2,659.2515	\$0	\$26,914,314	\$26,753,270
EA2	RURAL-MANUFACTURED HOME	264	550.2709	\$115,018	\$14,777,547	\$13,662,541
EB2	RURAL-DUPLEX	1	1.0000	\$0	\$3,961	\$3,961
F1	COMMERCIAL	107	513.0295	\$2,719,026	\$69,981,118	\$69,263,307
F2	INDUSTRIAL	10	20.3037	\$0	\$9,911,775	\$9,620,279
G1	MINERALS-OIL & GAS	9,473		\$0	\$429,697,969	\$420,529,417
J3	ELECTRIC COMPANIES-UTILITIES	2		\$0	\$1,144,620	\$1,144,620
J4	TELEPHONE COMPANIES-UTILITIES	2		\$0	\$325,222	\$325,222
J6	PIPELINES-UTILITIES	68		\$0	\$39,771,929	\$39,771,929
L1	PERSONAL PROPERTY COMMERCIA	199		\$0	\$51,341,823	\$51,029,345
L2	PERSONAL PROPERTY INDUSTRIAL	31		\$0	\$24,469,062	\$18,531,620
M1	PERSONAL PROPERTY MANUFACTU	167		\$1,001,838	\$11,903,061	\$10,875,399
O1	INVENTORY-VACANT RESIDENTIAL L	9	10.4137	\$0	\$394,717	\$394,717
O2	INVENTORY-IMPROVED RESIDENTI	2	22.3280	\$388,016	\$686,772	\$686,772
S	SPECIAL INVENTORY	5		\$0	\$204,629	\$204,629
Χ		1,864	333.3692	\$0	\$9,099,620	\$0
		Totals	82,689.2940	\$15,665,298	\$1,783,768,709	\$1,279,955,696

F2/237989 Page 91 of 217

Property Count: 14,987

## **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2

**Effective Rate Assumption** 

7/24/2024

7:08:09PM

#### **New Value**

**TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:**  \$15,665,298 \$15,284,023

### **New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	277	2023 Market Value	\$99,297
		ABSOLUTE EXEMPTIONS VALUE LO	SS	\$99.297

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	4	\$1,647,547
	PARTIAL EXEMPTIONS VALUE LOSS	12	\$1,710,547
	N	EW EXEMPTIONS VALUE LOSS	\$1,809,844

### **Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

#### **INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS	\$1,809,844
-----------------------------	-------------

### **New Ag / Timber Exemptions**

\$1,033,081 2023 Market Value 2024 Ag/Timber Use \$25,065 **NEW AG / TIMBER VALUE LOSS** \$1,008,016 Count: 8

### **New Annexations**

### **New Deannexations**

### Average Homestead Value

#### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,312	\$348,034	\$23,911	\$324,123
	Cate	gory A Only	

L	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
	737	\$335,583	\$14,452	\$321,131

# **2024 CERTIFIED TOTALS**

As of Certification

F2 - EMG SVCS DIST #2 Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
77	\$41,075,592.00	\$28,526,786	

F2/237989 Page 93 of 217