



MELISSA BURKS

NEWTON COUNTY TAX ASSESSOR - COLLECTOR

VOTER REGISTRAR
TO MAKE A DIFFERENCE
REGISTER AND VOTE
(409) 379-5932
Email: melissa.burks@co.newton.tx.us

P.O. BOX 456
113 COURT STREET
NEWTON, TEXAS 75966
(409) 379-4241

MOTOR VEHICLE
LICENSE AND TAXES
FOR INFORMATION
(409) 379-5744
FAX (409) 379-5944

**CERTIFICATION OF 2024 APPRAISAL ROLL FOR SUBMISSION TO NEWTON
COUNTY EMERGENCY SERVICES DISTRICT #1 THIS 29TH DAY
OF JULY 2024**

I, MELISSA BURKS, Newton County Emergency Services District #1 Tax Assessor-Collector, do solemnly affirm that the figures disclosed below are the portions of the approved and certified 2024 appraisal roll. This Appraisal Roll was certified to me by Margie Herrin, Chief Appraiser of the Newton Central Appraisal District which lists property taxable by Newton County Emergency Services District #1 and constitutes the values certified the 2024 Appraisal Roll for Newton County Emergency Services District #1.

2024 APPRAISAL ROLL INFORMATION:

NC ESD #1

Total Market Value	893,062,199
Total Appraised Value	858,546,037
Total Assessed Value	852,069,075
Total Taxable Value	632,929,074

Total Appraised Value of New Property	2,250,115
Total Taxable Value of New Property	2,226,815

Melissa Burks

MELISSA BURKS, PCC, CTOP, PCAC, NCTAC, ESD #1 TAX ASSESSOR-COLLECTOR



The above certification will stand for all former appraisal rolls and/or certified tax rolls of the Newton County Tax Office and by the Newton County Emergency Services District #1.

CERTIFICATION OF APPRAISAL ROLL

TEXAS TAX CODE SECTION 26.01

CERTIFICATION OF APPRAISAL ROLL FOR: NEWTON COUNTY ESD #1

I, Margie L. Herrin, Chief Appraiser for Newton County solemnly swear that I have made, or caused to be made, a diligent inquiry to ascertain all property in the district subject to appraisal, and that I have included in the records all property that I am aware of at an appraised value determined as required by law, with the exception of any properties which will be certified at a later date on a supplemental roll. Further, I certify the inclusion of 22.28 penalties as final and a penalty file will be supplied softcopy format.

I, Margie L. Herrin, do hereby certify that the sum of appraised values of all properties on which a protest have been filed but not determined by the Appraisal Review Board, is five percent or less of the total appraised value of all other taxable properties at Records Approval.

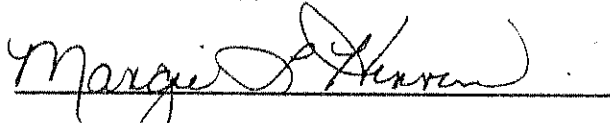
The following values are true and correct to the best of my knowledge.

2024 TOTAL APPRAISED VALUE	\$ 893,062,199
TOTAL NET TAXABLE VALUE	\$ 632,929,074
NUMBER OF ACCOUNTS	2,847

CD's will be mailed with information listings for 26.01a, 26.01c and 26.01d to each Assessor.

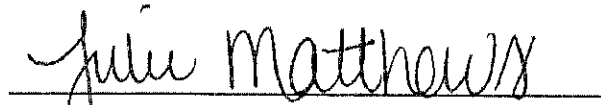
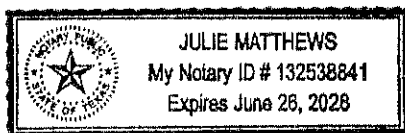
Please note that certified values are subject to change resulting from Appraisal Review Board action, late protest, correction of clerical errors, and the granting of late exemptions.

Approval of the appraisal records by the Newton Central Appraisal District Board of Review occurred on the 18th day of July, 2024.



Margie L. Herrin, Chief Appraiser, RPA, RTA, CTA, CSTA

Sworn and subscribed before me this 18th day of July, 2024.



Julie Matthews, RTA, Notary Public State of Texas

2024 CERTIFIED TOTALS

Property Count: 2,847

F41 - NC ESD #1
ARB Approved Totals

7/18/2024

4:30:49PM

Land		Value			
Homesite:		12,146,679			
Non Homesite:		19,826,003			
Ag Market:		1,332,381			
Timber Market:		36,132,338	Total Land	(+)	69,437,401
Improvement		Value			
Homesite:		97,095,742			
Non Homesite:		490,872,468	Total Improvements	(+)	587,968,210
Non Real		Count	Value		
Personal Property:	144		211,136,798		
Mineral Property:	256		24,519,790		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					235,656,588
					893,062,199
Ag	Non-Exempt	Exempt			
Total Productivity Market:	37,464,719	0			
Ag Use:	53,480	0	Productivity Loss	(-)	34,516,162
Timber Use:	2,895,077	0	Appraised Value	=	858,546,037
Productivity Loss:	34,516,162	0			
			Homestead Cap	(-)	3,541,034
			23.231 Cap	(-)	2,935,928
			Assessed Value	=	852,069,075
			Total Exemptions Amount (Breakdown on Next Page)	(-)	219,140,001
			Net Taxable	=	632,929,074

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
253,171.63 = 632,929,074 * (0.040000 / 100)

Certified Estimate of Market Value: 893,062,199
Certified Estimate of Taxable Value: 632,929,074

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

2024 CERTIFIED TOTALS

Property Count: 2,847

F41 - NC ESD #1
ARB Approved Totals

7/18/2024

4:30:59PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	14	0	92,159	92,159
DVHS	15	0	1,661,416	1,661,416
EX	2	0	60,375,600	60,375,600
EX-XN	4	0	93,275	93,275
EX-XO	1	0	15,263	15,263
EX-XR	9	0	438,636	438,636
EX-XU	3	0	8,340	8,340
EX-XV	199	0	57,769,958	57,769,958
EX-XV (Prorated)	1	0	44,563	44,563
EX366	188	0	41,748	41,748
OV65	244	6,069,993	0	6,069,993
PC	1	92,434,050	0	92,434,050
SO	1	15,000	0	15,000
Totals		98,519,043	120,620,958	219,140,001

2024 CERTIFIED TOTALS

Property Count: 2,849

F41 - NC ESD #1
Grand Totals

7/18/2024

4:30:49PM

Land		Value			
Homesite:		12,170,679			
Non Homesite:		19,827,253			
Ag Market:		1,370,381			
Timber Market:		36,132,338	Total Land	(+)	69,500,651
Improvement		Value			
Homesite:		97,288,048			
Non Homesite:		490,872,468	Total Improvements	(+)	588,160,516
Non Real		Count	Value		
Personal Property:	144		211,136,798		
Mineral Property:	256		24,519,790		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					235,656,588
					893,317,755
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,502,719	0			
Ag Use:	55,190	0	Productivity Loss	(-)	34,552,452
Timber Use:	2,895,077	0	Appraised Value	=	858,765,303
Productivity Loss:	34,552,452	0			
			Homestead Cap	(-)	3,578,880
			23.231 Cap	(-)	2,935,928
			Assessed Value	=	852,250,495
			Total Exemptions Amount (Breakdown on Next Page)	(-)	219,170,001
			Net Taxable	=	633,080,494

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 253,232.20 = 633,080,494 * (0.040000 / 100)

Certified Estimate of Market Value: 893,248,089
 Certified Estimate of Taxable Value: 633,063,264

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

2024 CERTIFIED TOTALS

Property Count: 2,849

F41 - NC ESD #1

Grand Totals

7/18/2024

4:30:59PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	14	0	92,159	92,159
DVHS	15	0	1,661,416	1,661,416
EX	2	0	60,375,600	60,375,600
EX-XN	4	0	93,275	93,275
EX-XO	1	0	15,263	15,263
EX-XR	9	0	438,636	438,636
EX-XU	3	0	8,340	8,340
EX-XV	199	0	57,769,958	57,769,958
EX-XV (Prorated)	1	0	44,563	44,563
EX366	188	0	41,748	41,748
OV65	245	6,099,993	0	6,099,993
PC	1	92,434,050	0	92,434,050
SO	1	15,000	0	15,000
Totals		98,549,043	120,620,958	219,170,001

2024 CERTIFIED TOTALS

Property Count: 2,847

F41 - NC ESD #1
ARB Approved Totals

7/18/2024 4:30:59PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	970	1,007.6224	\$1,714,953	\$77,207,981	\$68,915,566
B	MULTIFAMILY RESIDENCE	2	1.3580	\$0	\$313,924	\$313,924
C1	VACANT LOTS AND LAND TRACTS	563	588.1606	\$0	\$3,690,496	\$3,531,622
D1	QUALIFIED OPEN-SPACE LAND	145	12,873.4783	\$0	\$37,464,719	\$2,948,557
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$59	\$59
E	RURAL LAND, NON QUALIFIED OPE	248	1,923.8340	\$96,707	\$24,832,928	\$22,923,299
F1	COMMERCIAL REAL PROPERTY	76	463.3162	\$13,388	\$10,117,149	\$8,215,428
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$431,866,840	\$339,432,790
G1	OIL AND GAS	94		\$0	\$1,997,590	\$1,817,808
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$6,400	\$6,400
J1	WATER SYSTEMS	1	0.0630	\$0	\$945	\$945
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$74,660	\$74,660
J3	ELECTRIC COMPANY (INCLUDING C	11	41.4040	\$0	\$57,846,944	\$57,846,944
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$931,490	\$931,490
J5	RAILROAD	4		\$0	\$3,949,800	\$3,949,800
J6	PIPELAND COMPANY	40		\$0	\$73,249,010	\$73,249,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,610	\$2,610
J8	OTHER TYPE OF UTILITY	7	53.7300	\$0	\$330,980	\$330,980
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,941,298	\$1,941,298
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$35,217,200	\$35,217,200
M1	TANGIBLE OTHER PERSONAL, MOE	311		\$425,067	\$13,082,639	\$11,252,684
O	RESIDENTIAL INVENTORY	4	4.0000	\$0	\$26,000	\$26,000
X	TOTALLY EXEMPT PROPERTY	407	577.8524	\$0	\$118,910,537	\$0
Totals			17,534.8189	\$2,250,115	\$893,062,199	\$632,929,074

2024 CERTIFIED TOTALS

Property Count: 2,849

F41 - NC ESD #1
Grand Totals

7/18/2024 4:30:59PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	971	1,012.8724	\$1,714,953	\$77,231,981	\$66,931,979
B	MULTIFAMILY RESIDENCE	2	1.3580	\$0	\$313,924	\$313,924
C1	VACANT LOTS AND LAND TRACTS	563	588.1608	\$0	\$3,690,496	\$3,531,622
D1	QUALIFIED OPEN-SPACE LAND	146	12,882.9783	\$0	\$37,502,719	\$2,950,267
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$59	\$59
E	RURAL LAND, NON QUALIFIED OPE	250	1,924.3340	\$96,707	\$25,026,484	\$23,056,596
F1	COMMERCIAL REAL PROPERTY	76	463.3162	\$13,388	\$10,117,149	\$8,215,428
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$431,866,840	\$339,432,790
G1	OIL AND GAS	94		\$0	\$1,997,590	\$1,817,808
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$6,400	\$6,400
J1	WATER SYSTEMS	1	0.0630	\$0	\$945	\$945
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$74,660	\$74,660
J3	ELECTRIC COMPANY (INCLUDING C	11	41.4040	\$0	\$57,846,944	\$57,846,944
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$931,490	\$931,490
J5	RAILROAD	4		\$0	\$3,949,800	\$3,949,800
J6	PIPELAND COMPANY	40		\$0	\$73,249,010	\$73,249,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,610	\$2,610
J8	OTHER TYPE OF UTILITY	7	53.7300	\$0	\$330,980	\$330,980
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,941,298	\$1,941,298
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$35,217,200	\$35,217,200
M1	TANGIBLE OTHER PERSONAL, MOB	311		\$425,067	\$13,082,639	\$11,252,684
O	RESIDENTIAL INVENTORY	4	4.0000	\$0	\$26,000	\$26,000
X	TOTALLY EXEMPT PROPERTY	407	577.8524	\$0	\$118,910,537	\$0
Totals			17,550.0689	\$2,260,115	\$893,317,755	\$633,080,494

2024 CERTIFIED TOTALS

Property Count: 2,847

F41 - NC ESD #1
ARB Approved Totals

7/18/2024 4:30:59PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	577	601.6743	\$1,599,864	\$69,284,359	\$62,231,605
A2	REAL, RESIDENTIAL, MOBILE HOME	358	354.1933	\$15,538	\$7,122,887	\$5,928,703
A3	REAL, RESIDENTIAL, AUX IMPROVEM	22	25.9050	\$31,789	\$330,900	\$301,218
A4	OUT BLDGS ETC	49	25.8498	\$67,762	\$469,835	\$454,040
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.8069	\$0	\$179,600	\$179,600
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.5511	\$0	\$134,324	\$134,324
C1	REAL, VACANT PLATTED RESIDENTI	559	564.3006	\$0	\$3,396,311	\$3,237,437
C2	REAL, VACANT PLATTED COMMERCIAL	4	23.8500	\$0	\$294,185	\$294,185
D1	REAL, ACREAGE, RANGELAND	24	272.2640	\$0	\$1,231,548	\$49,005
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$59	\$59
D3	REAL, ACREAGE, FARMLAND	5	31.3610	\$0	\$126,833	\$30,475
D4	REAL, ACREAGE, TIMBERLAND	123	12,626.5373	\$0	\$36,341,892	\$3,104,631
E		1	6.3432	\$0	\$88,399	\$25,437
E1	REAL, FARM/RANCH, HOUSE	78	382.6320	\$92,293	\$15,564,976	\$14,409,782
E2	REAL, FARM/RANCH, MOBILE HOME	31	151.1480	\$0	\$1,489,084	\$1,116,497
E3	REAL, FARM/RANCH, OTHER IMPROV	13	19.8940	\$0	\$203,322	\$193,216
E4	RURAL LAND NON QUALIFIED AG LA	116	1,326.4228	\$0	\$5,387,007	\$5,258,913
E5	HOUSE ONLY	32		\$4,414	\$1,847,135	\$1,666,429
E6	CHURCHES	1	0.3900	\$0	\$10,286	\$10,286
E7	COUNTY SCH CITY PROPERTY	1	0.3300	\$0	\$7,185	\$7,185
F1	REAL, COMMERCIAL	72	463.3162	\$2,500	\$10,086,641	\$8,184,920
F2	REAL, INDUSTRIAL	4		\$0	\$431,866,840	\$339,432,790
F3	REAL, IMP ONLY COMMERCIAL	4		\$10,888	\$30,508	\$30,508
G1	OIL AND GAS	94		\$0	\$1,997,590	\$1,817,808
G3	MINERALS, NON-PRODUCING	1		\$0	\$6,400	\$6,400
J	UTILITY	5	53.7300	\$0	\$322,380	\$322,380
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.0630	\$0	\$945	\$945
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$74,660	\$74,660
J3	REAL & TANGIBLE PERSONAL, UTIL	11	41.4040	\$0	\$57,846,944	\$57,846,944
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$931,490	\$931,490
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,949,570	\$3,949,570
J5A	CONVERSION	1		\$0	\$230	\$230
J6	REAL & TANGIBLE PERSONAL, UTIL	37		\$0	\$72,888,760	\$72,888,760
J6A	CONVERSION	3		\$0	\$360,250	\$360,250
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,610	\$2,610
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,600	\$8,600
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$0	\$1,941,298	\$1,941,298
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$0	\$0
L2C	Conversion	1		\$0	\$30,383,170	\$30,383,170
L2G	Conversion	7		\$0	\$2,941,960	\$2,941,960
L2J	Conversion	2		\$0	\$400,000	\$400,000
L2P	Conversion	5		\$0	\$510,390	\$510,390
L2Q	Conversion	7		\$0	\$981,680	\$981,680
M1	TANGIBLE OTHER PERSONAL, MOBI	311		\$425,067	\$13,082,639	\$11,252,684
O1	INVENTORY, VACANT RES LAND	4	4.0000	\$0	\$26,000	\$26,000
X	TOTALLY EXEMPT	407	577.8524	\$0	\$118,910,537	\$0
Totals			17,534.8189	\$2,250,115	\$893,062,199	\$632,929,074

2024 CERTIFIED TOTALS

F41 - NC ESD #1

Property Count: 2,849

Grand Totals

7/18/2024

4:30:59PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	578	606.9243	\$1,599,864	\$69,308,359	\$62,248,018
A2	REAL, RESIDENTIAL, MOBILE HOME	358	354.1933	\$15,538	\$7,122,887	\$5,928,703
A3	REAL, RESIDENTIAL, AUX IMPROVEM	22	25.9050	\$31,789	\$330,900	\$301,218
A4	OUT BLDGS ETC	49	25.8498	\$67,762	\$469,835	\$464,040
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.8069	\$0	\$179,600	\$179,600
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.5511	\$0	\$134,324	\$134,324
C1	REAL, VACANT PLATTED RESIDENTI	559	564.3006	\$0	\$3,395,311	\$3,237,437
C2	REAL, VACANT PLATTED COMMERCIAL	4	23.8600	\$0	\$294,185	\$294,185
D1	REAL, ACREAGE, RANGELAND	25	281.7540	\$0	\$1,269,548	\$50,715
D2	IMPROVEMENTS ON QUALIFIED AGRIC	1		\$0	\$59	\$59
D3	REAL, ACREAGE, FARMLAND	5	31.3610	\$0	\$126,833	\$30,475
D4	REAL, ACREAGE, TIMBERLAND	123	12,626.5373	\$0	\$36,341,892	\$3,104,631
E		1	6.3432	\$0	\$88,399	\$25,437
E1	REAL, FARM/RANCH, HOUSE	80	363.1320	\$92,293	\$15,758,532	\$14,543,079
E2	REAL, FARM/RANCH, MOBILE HOME	31	151.1480	\$0	\$1,488,064	\$1,116,497
E3	REAL, FARM/RANCH, OTHER IMPROV	13	19.8940	\$0	\$203,322	\$193,216
E4	RURAL LAND NON QUALIFIED AGRIC	116	1,326.4228	\$0	\$5,387,007	\$5,258,913
E5	HOUSE ONLY	32		\$4,414	\$1,847,135	\$1,686,429
E6	CHURCHES	1	0.3900	\$0	\$10,286	\$10,286
E7	COUNTY SCH CITY PROPERTY	1	0.3300	\$0	\$7,185	\$7,185
F1	REAL, COMMERCIAL	72	463.3162	\$2,500	\$10,086,641	\$8,184,920
F2	REAL, INDUSTRIAL	4		\$0	\$431,866,840	\$339,432,790
F3	REAL, IMP ONLY COMMERCIAL	4		\$10,888	\$30,508	\$30,508
G1	OIL AND GAS	94		\$0	\$1,997,590	\$1,817,808
G3	MINERALS, NON-PRODUCING	1		\$0	\$6,400	\$6,400
J	UTILITY	5	53.7300	\$0	\$322,380	\$322,380
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.0630	\$0	\$945	\$945
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$74,660	\$74,660
J3	REAL & TANGIBLE PERSONAL, UTIL	11	41.4040	\$0	\$57,846,944	\$57,846,944
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$931,490	\$931,490
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,949,570	\$3,949,570
J5A	CONVERSION	1		\$0	\$230	\$230
J6	REAL & TANGIBLE PERSONAL, UTIL	37		\$0	\$72,888,760	\$72,888,760
J6A	CONVERSION	3		\$0	\$360,250	\$360,250
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,610	\$2,610
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,600	\$8,600
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$0	\$1,941,298	\$1,941,298
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$0	\$0
L2C	Conversion	1		\$0	\$30,383,170	\$30,383,170
L2G	Conversion	7		\$0	\$2,941,960	\$2,941,960
L2J	Conversion	2		\$0	\$400,000	\$400,000
L2P	Conversion	5		\$0	\$510,390	\$510,390
L2Q	Conversion	7		\$0	\$981,680	\$981,680
M1	TANGIBLE OTHER PERSONAL, MOBI	311		\$425,067	\$13,082,639	\$11,252,684
O1	INVENTORY, VACANT RES LAND	4	4.0000	\$0	\$26,000	\$26,000
X	TOTALLY EXEMPT	407	577.8524	\$0	\$118,910,537	\$0
	Totals		17,550.0689	\$2,250,115	\$893,317,755	\$633,080,494

2024 CERTIFIED TOTALS

Property Count: 2,849

F41 - NC ESD #1
Effective Rate Assumption

7/18/2024 4:30:59PM

New Value

TOTAL NEW VALUE MARKET:	\$2,250,115
TOTAL NEW VALUE TAXABLE:	\$2,226,815

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2023 Market Value	\$642,608
EX366	HB366 Exempt	13	2023 Market Value	\$5,363
ABSOLUTE EXEMPTIONS VALUE LOSS				\$647,971

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	8	\$213,117
PARTIAL EXEMPTIONS VALUE LOSS			\$225,117
NEW EXEMPTIONS VALUE LOSS			\$873,088

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$873,088

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
541	\$139,833	\$6,386	\$133,447
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
469	\$130,403	\$5,663	\$124,740

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$255,555.00	\$134,190

Line	Voter-Approval Rate Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
62.	Current year voter-approval tax rate, adjusted for pollution control. Add Line 61 to one of the following lines (as applicable): Line 49, Line D49 (disaster), Line 50 (counties) or Line 58 (taxing units with the additional sales tax).	\$ 0.038329 /\$100

SECTION 5: Voter-Approval Tax Rate Adjustment for Unused Increment Rate

The unused increment rate is the rate equal to the sum of the prior 3 years Foregone Revenue Amounts divided by the current taxable value.³⁹ The Foregone Revenue Amount for each year is equal to that year's adopted tax rate subtracted from that year's voter-approval tax rate adjusted to remove the unused increment rate multiplied by that year's current total value.⁴⁰

The difference between the adopted tax rate and adjusted voter-approval tax rate is considered zero in the following scenarios:

- a tax year in which a taxing unit affected by a disaster declaration calculates the tax rate under Tax Code Section 26.042;⁴¹
- a tax year in which the municipality is a defunding municipality, as defined by Tax Code Section 26.0501(a);⁴² or
- after Jan. 1, 2022, a tax year in which the comptroller determines that the county implemented a budget reduction or reallocation described by Local Government Code Section 120.002(a) without the required voter approval.⁴³

This section should only be completed by a taxing unit that does not meet the definition of a special taxing unit.⁴⁴

Line	Unused Increment Rate Worksheet	Amount/Rate
63.	Year 3 Foregone Revenue Amount. Subtract the 2023 unused increment rate and 2023 actual tax rate from the 2023 voter-approval tax rate. Multiply the result by the 2023 current total value A. Voter-approval tax rate (Line 67) B. Unused increment rate (Line 66) C. Subtract B from A D. Adopted Tax Rate E. Subtract D from C F. 2023 Total Taxable Value (Line 60) G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 0.039961 /\$100 \$ 0.000000 /\$100 \$ 0.039961 /\$100 \$ 0.040000 /\$100 \$ -0.000039 /\$100 \$ 684,030,214 \$ 0
64.	Year 2 Foregone Revenue Amount. Subtract the 2022 unused increment rate and 2022 actual tax rate from the 2022 voter-approval tax rate. Multiply the result by the 2022 current total value A. Voter-approval tax rate (Line 67) B. Unused increment rate (Line 66) C. Subtract B from A D. Adopted Tax Rate E. Subtract D from C F. 2022 Total Taxable Value (Line 60) G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 0.061332 /\$100 \$ 0.000000 /\$100 \$ 0.061332 /\$100 \$ 0.040000 /\$100 \$ 0.021332 /\$100 \$ 559,687,997 \$ 119,392
65.	Year 1 Foregone Revenue Amount. Subtract the 2021 unused increment rate and 2021 actual tax rate from the 2021 voter-approval tax rate. Multiply the result by the 2021 current total value A. Voter-approval tax rate (Line 67) B. Unused increment rate (Line 66) C. Subtract B from A D. Adopted Tax Rate E. Subtract D from C F. 2021 Total Taxable Value (Line 60) G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 0.063417 /\$100 \$ 0.000000 /\$100 \$ 0.063417 /\$100 \$ 0.050000 /\$100 \$ 0.013417 /\$100 \$ 535,769,943 \$ 71,884
66.	Total Foregone Revenue Amount. Add Lines 63G, 64G and 65G	\$ 191,276 /\$100
67.	2024 Unused Increment Rate. Divide Line 66 by Line 21 of the No-New-Revenue Rate Worksheet. Multiply the result by 100	\$ 0.030214 /\$100
68.	Total 2024 voter-approval tax rate, including the unused increment rate. Add Line 67 to one of the following lines (as applicable): Line 49, Line 50 (counties), Line 58 (taxing units with additional sales tax) or Line 62 (taxing units with pollution)	\$ 0.068543 /\$100

³⁹ Tex. Tax Code §26.013(b)

⁴⁰ Tex. Tax Code §26.013(a)(1-a), (1-b), and (2)

⁴¹ Tex. Tax Code §§26.04(c)(2)(A) and 26.042(a)

⁴² Tex. Tax Code §§26.0501(a) and (c)

⁴³ Tex. Local Gov't Code §120.007(d)

⁴⁴ Tex. Local Gov't Code §120.007(d)

SECTION 6: De Minimis Rate

The de minimis rate is the rate equal to the sum of the no-new-revenue maintenance and operations rate, the rate that will raise \$500,000, and the current debt rate for a taxing unit.⁴⁴ This section should only be completed by a taxing unit that is a municipality of less than 30,000 or a taxing unit that does not meet the definition of a special taxing unit.⁴⁵

Line	De Minimis Rate Worksheet	Amount/Rate
69.	Adjusted current year NNR M&O tax rate. Enter the rate from Line 39 of the <i>Voter-Approval Tax Rate Worksheet</i> .	\$ 0.037033 /\$100
70.	Current year total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 633,063,264
71.	Rate necessary to impose \$500,000 in taxes. Divide \$500,000 by Line 70 and multiply by \$100.	\$ 0.078981 /\$100
72.	Current year debt rate. Enter the rate from Line 48 of the <i>Voter-Approval Tax Rate Worksheet</i> .	\$ 0.000000 /\$100
73.	De minimis rate. Add Lines 69, 71 and 72.	\$ 0.116014 /\$100

SECTION 7: Voter-Approval Tax Rate Adjustment for Emergency Revenue Rate

In the tax year after the end of the disaster calculation time period detailed in Tax Code Section 26.042(a), a taxing unit that calculated its voter-approval tax rate in the manner provided for a special taxing unit due to a disaster must calculate its emergency revenue rate and reduce its voter-approval tax rate for that year.⁴⁶

Similarly, if a taxing unit adopted a tax rate that exceeded its voter-approval tax rate, calculated normally, without holding an election to respond to a disaster, as allowed by Tax Code Section 26.042(d), in the prior year, it must also reduce its voter-approval tax rate for the current tax year.⁴⁹

This section will apply to a taxing unit other than a special taxing unit that:

- directed the designated officer or employee to calculate the voter-approval tax rate of the taxing unit in the manner provided for a special taxing unit in the prior year; and
- the current year is the first tax year in which the total taxable value of property taxable by the taxing unit as shown on the appraisal roll for the taxing unit submitted by the assessor for the taxing unit to the governing body exceeds the total taxable value of property taxable by the taxing unit on January 1 of the tax year in which the disaster occurred or the disaster occurred four years ago. This section will apply to a taxing unit in a disaster area that adopted a tax rate greater than its voter-approval tax rate without holding an election in the prior year.

Note: This section does not apply if a taxing unit is continuing to calculate its voter-approval tax rate in the manner provided for a special taxing unit because it is still within the disaster calculation time period detailed in Tax Code Section 26.042(a) because it has not met the conditions in Tax Code Section 26.042(a)(1) or (2).

Line	Emergency Revenue Rate Worksheet	Amount/Rate
74.	2023 adopted tax rate. Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0.040000 /\$100
75.	Adjusted 2023 voter-approval tax rate. Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line. If a disaster occurred in 2023 and the taxing unit calculated its 2023 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 41 (D41) of the 2023 worksheet due to a disaster, complete the applicable sections or lines of <i>Form 50-856-a, Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> . - or - If a disaster occurred prior to 2023 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 41 (D41) in 2023, complete form 50-856-a, <i>Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> to recalculate the voter-approval tax rate the taxing unit would have calculated in 2023 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the years following the disaster. ⁵⁰ Enter the final adjusted 2023 voter-approval tax rate from the worksheet. - or - If the taxing unit adopted a tax rate above the 2023 voter-approval tax rate without calculating a disaster tax rate or holding an election due to a disaster, no recalculation is necessary. Enter the voter-approval tax rate from the prior year's worksheet.	\$ 0.000000 /\$100
76.	Increase in 2023 tax rate due to disaster. Subtract Line 75 from Line 74.	\$ 0.000000 /\$100
77.	Adjusted 2023 taxable value. Enter the amount in Line 14 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 582,822,523
78.	Emergency revenue. Multiply Line 76 by Line 77 and divide by \$100.	\$ 0
79.	Adjusted 2023 taxable value. Enter the amount in Line 25 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 630,836,449
80.	Emergency revenue rate. Divide Line 78 by Line 79 and multiply by \$100. ⁵¹	\$ 0.000000 /\$100

⁴⁴ Tex. Tax Code §26.04(c)(2)(B)

⁴⁵ Tex. Tax Code §26.012(8-a)

⁴⁶ Tex. Tax Code §26.063(a)(1)

⁴⁷ Tex. Tax Code §26.042(b)

⁴⁸ Tex. Tax Code §26.042(f)

⁴⁹ Tex. Tax Code §26.042(c)

⁵⁰ Tex. Tax Code §26.042(b)

For Entity : NC ESD #1

Year: 2024

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

37911	NRG COTTONWOOD TENANT LLC	\$463,150,010	\$370,715,960
49035	ET CRUDE OIL COMPANY	\$60,277,790	\$60,277,790
37932	ENTERGY TEXAS INC	\$54,676,140	\$54,676,140
36614	TRANSCONTINENTAL GAS PIPELINE	\$4,726,010	\$4,726,010
36656	KANSAS CITY SOUTHERN RR CO	\$3,841,650	\$3,841,650
36661	JASPER-NEWTON ELEC CO-OP INC	\$2,922,380	\$2,922,380
38478	GOLDEN PASS PIPELINE LLC	\$2,857,290	\$2,857,290
38247	HOUSTON PIPELINE COMPANY	\$2,158,120	\$2,158,120
36437	KBR INVESTMENT INC	\$2,095,738	\$2,095,738
40197	MCCLAIN GLENN	\$1,611,920	\$1,611,920