



COTTLE COUNTY APPRAISAL DISTRICT

PO BOX 459
PADUCAH, TX 79248

NAKIA HARGRAVE
CHIEF APPRAISER

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SB2 Provisional Certification of 2023 Values at \$100,000 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 **\$100,000** homestead amount, as of July 20, 2023, are as follows:

CHILDRESS INDEPENDENT SCHOOL DISTRICT

2023 Appraisal Roll Information:

Total Market Value:	\$75,528,270
Total Appraised Value:	\$16,916,610
Net Taxable Value:	\$16,728,630
Total Number of Parcels:	233

Nakia Hargrave
Chief Appraiser

July 20, 2023
Date

\$100,000 HS

2023 Certified - HISTORY VALUE RECAP

(31) - CHILDRESS I.S.D.

Land	Value	Items	Exempt		
Land - Homesite	(+)	15,960	9	0	
Land - Non Homesite	(+)	701,300	11	260,330	
Land - Productivity Market	(+)	59,699,680	212	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	60,416,940	232		
Total Land Value:	(+)				60,416,940
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	411,670	10	0	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	375,440	24	8,260	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	787,110	34		
Total Imp Value:	(+)				787,110
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	0	0	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	0	0	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	0	0		
Total Personal Value:	(+)				0
Total Real Estate & Personal Mkt Value	(=)	61,204,050	266		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	14,324,220	5		
Total Mineral Market Value	(=)	14,324,220	5		
Total Min Mkt Value:	(+)				14,324,220
Total Market Value:	(=/+)				75,528,270
Total Market Value	(=)	75,528,270			
Ag/Timber <small>*does not include protested</small>	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	59,699,680	212		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	1,376,040	211		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	58,323,640	211		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				58,323,640
Losses	Value	Items			
Less Real Exempt Property	(-)	268,590	7		
Less \$2500 Inc. Real Personal	(-)	0	0		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	19,430	3		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	58,611,660			
Total Appraised Value	(=)	16,916,610			
Total Market Taxable:	(=)				17,204,630
Total Losses:	(-)				288,020
Total Appraised Value:(=/+)					16,916,610
Total Exemptions*:	(-)				187,980
<i>* See breakdown on following page</i>					
Net Taxable Value:					16,728,630

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

Total Ceiling Tax:	0.00
Total Freeze Taxable: -	0
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	16,728,630 <i>This number DOES NOT represent any Jurisdiction's Certified Taxable Value**</i>

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
1	3	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	233*	<i>Parcel count is figured by parcel per ownership sequences.</i>
Total Owners:	72	

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	(+) 187,980	4
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	187,980	4
Local Discount	(+) 0	0
Disabled Veteran	(+) 0	0
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 187,980	<i>(includes Ported/Charity Amounts)</i>

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0	
Exempt Value of First Time Partial Exemption	\$0	
New AG/Timber		Industrial/Utility/Personal Property New Value
Market	\$0	Taxable
Taxable	\$0	\$0
Value Loss	\$0	
New Improvement/Personal		Grand Total New Value
Market	\$0	Taxable
Taxable	\$0	\$0

2023 Certified - HISTORY VALUE RECAP

(31) - CHILDRESS I.S.D.

Average Values* (includes protested & exempt value)

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$53,583	3	Market	\$160,750
Taxable	\$0		Taxable	\$0
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$51,852	4	Market	\$207,410
Taxable	\$0		Taxable	\$0
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$46,660	1	Market	\$46,660
Taxable	\$0		Taxable	\$0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
D1	195	54,815.5150	0	1,300,270	56,407,040	1,300,270	0	0	0	1,300,270	1,300,270	
D1W	17	2,720.7200	0	75,770	3,292,640	75,770	0	0	0	75,770	75,770	
D2	22	0.0000	0	0	0	0	304,140	0	0	304,140	304,140	
D*	234	57,536.2350	0	1,376,040	59,699,680	1,376,040	304,140	0	0	1,680,180	1,680,180	
E	6	360.2850	442,030	0	0	442,030	67,620	0	0	509,650	509,650	
E1	8	10.4000	14,900	0	0	14,900	360,430	0	0	375,330	214,580	
E*	14	370.6850	456,930	0	0	456,930	428,050	0	0	884,980	724,230	
J3	2	0.0000	0	0	0	0	0	0	1,126,010	1,126,010	1,126,010	
J4	1	0.0000	0	0	0	0	0	0	20,080	20,080	20,080	
J6	2	0.0000	0	0	0	0	0	0	13,178,130	13,178,130	13,178,130	
J*	5	0.0000	0	0	0	0	0	0	14,324,220	14,324,220	14,324,220	
M1	1	0.0000	0	0	0	0	46,660	0	0	46,660	0	
M*	1	0.0000	0	0	0	0	46,660	0	0	46,660	0	
XV	7	209.5300	260,330	0	0	260,330	8,260	0	0	268,590	0	
X*	7	209.5300	260,330	0	0	260,330	8,260	0	0	268,590	0	
		261	58,116.4500	717,260	1,376,040	59,699,680	2,093,300	787,110	0	14,324,220	17,204,630	16,728,630