



COTTLE COUNTY APPRAISAL DISTRICT

PO BOX 459
PADUCAH, TX 79248

KAYLA BOX
CHIEF APPRAISER

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Certification of 2024 Values As of July 22, 2024

I, Kayla Box, Chief Appraiser of Cottle County Appraisal District, solemnly swear that the values for 2024, as of July 22, 2024, are as follows:

GATEWAY GROUNDWATER CONSERVATION DISTRICT

2024 Appraisal Roll Information:

Total Market Value:	\$879,794,990
Total Appraised Value:	\$184,019,591
Net Taxable Value:	\$183,386,621
Total Number of Parcels:	5,180

Kayla Box
Chief Appraiser

07/22/2024
Date



**2024 Certified History Recap
Cottle CAD**

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

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	934,960	374	0	Exempt Property	46,891,630	273	0	0
Non Homesite	(+)	38,588,790	1,612	31,591,510	Under \$500/\$2500	21,070	27	10,460	57
Productivity Market	(+)	664,008,960	2,405	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		703,532,710	4,391	31,591,510	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	664,008,960	2,405		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	19,055,930	2,405		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		MultiUse	0	0		
Productivity Loss (=)		644,953,030	2,405		Solar/Wind Power	0	0		
Improvements					Vehicle Leased for Personal Use	0	0		
Homesite	(+)	22,287,200	378	0	TCEQ/Pollution Control	0	0		
New Homesite	(+)	86,930	11	0	Allocation	0	0		
Non Homesite	(+)	47,167,130	1,117	15,273,050	Historical	0	0		
New Non Homesite	(+)	568,410	44	0	Disaster Exemption	0	0		
Income	(+)	0	0	0	Community Housing	0	0		
Total Improvement (=)		70,109,670	1,550	15,273,050	Childcare Facility	0	0		
Personal						46,912,700		10,460	
Homesite	(+)	15,350	1	0	Total Losses (includes Prod. Loss & Cap Loss) (=)				695,775,399
New Homesite	(+)	0	0	0					
Non Homesite	(+)	2,253,540	84	27,070	Total Appraised Value (=)				184,019,591
New Non Homesite	(+)	0	0	0					
Total Personal (=)		2,268,890	85	27,070	Homestead Exemptions				
Mineral/Industrial/Utility/Personal Property					Homestead H,S	(+)	0	0	
Minerals/Oil & Gas	(+)	26,176,840	714		Senior S	(+)	0	0	
Industrial Real	(+)	77,220	3		Disabled B	(+)	0	0	
Industrial/Utility Personal Property	(+)	77,629,660	85		DV 100%	(+)	454,130	8	
Total Mineral Market Value(=)		103,883,720	802		Surviving Spouse of a Service Member	(+)	0	0	
Total Real & Personal Market	(+)	775,911,270	6,026		Surviving Spouse of a First Responder	(+)	0	0	
Total Mineral/Industrial Market	(+)	103,883,720	802		Total Reimbursable (=)		454,130	8	
Total Market Value(=)		879,794,990	6,828		Local Discount	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	869,239	98		Disabled Veteran	(+)	178,840	16	
10% Homestead Cap Loss	(-)	2,567,340	208		Optional 65	(+)	0	0	
20% Circuit Breaker Limitation	(-)	462,630	239		Local Disabled	(+)	0	0	
Total Market After Cap(=)		875,895,781			State Homestead	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Vet Donated Home (Charity)	(+)	0	0	
Productivity Loss	(-)	644,953,030	2,405		Surviving Spouse Ported Amounts	(+)	0	0	
Total Market Taxable(=)		230,942,751			Total Exemptions (=)		632,970		
					Total Exemptions* (-)				632,970
					52 - GATEWAY G.W.C.D. Net Taxable Value(=)				
					183,386,621				



2024 Certified History Recap
Cottle CAD

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

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
159	208	0	4	0	0	0	21	8	0	0

Total Parcels*: 5,180* Parcel count is figured by parcel per ownership
Total Owners: 1,723
Total Items: 6,828

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 \$36,340

Exempt Value of First Time
Partial Exemption \$44,920

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$655,340
Taxable	\$655,340

Grand Total New Value

Taxable \$655,340

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market	\$58,331
Taxable	\$49,904

Parcels

300

Total Homestead Value A*

Market	\$17,499,560
Taxable	\$14,971,290

Average Homestead Value A* and E*

Market	\$61,800
Taxable	\$53,469

Parcels

376

Total Homestead Value A* and E*

Market	\$23,237,170
Taxable	\$20,104,160

Average Homestead Value A* and E* and M1

Market	\$61,542
Taxable	\$53,276

Parcels

379

Total Homestead Value A* and E* and M1

Market	\$23,324,440
Taxable	\$20,191,430

Average Homestead Value M1

Market	\$29,090
Taxable	\$29,090

Parcels

3

Total Homestead Value M1

Market	\$87,270
Taxable	\$87,270



2024 Certified History Recap
Cottle CAD

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

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A1	644	215.1142	1,443,560	0	0	1,443,560	27,022,060	0	0	28,465,620	25,628,740
A2	9	4.0250	18,150	0	0	18,150	116,710	0	0	134,860	133,040
A3	56	30.8442	90,540	0	0	90,540	272,530	0	0	363,070	363,070
A*	709	249.9834	1,552,250	0	0	1,552,250	27,411,300	0	0	28,963,550	26,124,850
B1	1	0.2960	2,280	0	0	2,280	59,240	0	0	61,520	61,520
B*	1	0.2960	2,280	0	0	2,280	59,240	0	0	61,520	61,520
C1	508	178.5951	441,030	0	0	441,030	830	0	0	441,860	441,860
C1I	7	2.0270	11,860	0	0	11,860	800	0	0	12,660	12,660
C1L	1	0.5280	2,500	0	0	2,500	130	0	0	2,630	2,630
C*	516	181.1501	455,390	0	0	455,390	1,760	0	0	457,150	457,150
D1	2,339	529,191.3922	0	18,738,040	648,020,420	18,738,040	0	0	0	18,738,040	18,738,040
D1F	9	849.4000	0	57,860	1,165,850	57,860	0	0	0	57,860	57,860
D1L	2	2.7720	0	20	4,060	20	0	0	0	20	20
D1W	55	11,349.2320	0	260,010	14,818,630	260,010	0	0	0	260,010	260,010
D2	423	0.0000	0	0	0	0	11,897,380	0	0	11,897,380	11,826,530
D*	2,828	541,392.7962	0	19,055,930	664,008,960	19,055,930	11,897,380	0	0	30,953,310	30,882,460
E	177	3,446.0960	4,874,010	0	0	4,874,010	705,510	0	0	5,579,520	5,542,200
E1	199	343.7610	498,430	0	0	498,430	9,070,860	0	0	9,569,290	8,856,910
E2	2	14.7000	22,260	0	0	22,260	14,940	0	0	37,200	37,200
E3	6	59.8800	93,060	0	0	93,060	54,630	0	0	147,690	147,690
E*	384	3,864.4370	5,487,760	0	0	5,487,760	9,845,940	0	0	15,333,700	14,584,000
F1	119	57.5100	387,130	0	0	387,130	4,428,360	0	0	4,815,490	4,815,490
F1	119	57.5100	387,130	0	0	387,130	4,428,360	0	0	4,815,490	4,815,490
F2	12	18.3000	47,430	0	0	47,430	1,044,730	0	77,220	1,169,380	1,169,380
F2	12	18.3000	47,430	0	0	47,430	1,044,730	0	77,220	1,169,380	1,169,380
F*	131	75.8100	434,560	0	0	434,560	5,473,090	0	77,220	5,984,870	5,984,870
G1	650	0.0000	0	0	0	0	0	0	26,150,600	26,150,600	25,281,361
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	8,500	8,500	8,500
G*	655	0.0000	0	0	0	0	0	0	26,165,010	26,165,010	25,295,771
J3	15	0.5660	0	0	0	0	0	0	52,070,490	52,070,490	52,070,490
J4	38	7.5150	0	0	0	0	0	0	4,021,510	4,021,510	4,021,510
J6	20	0.0000	0	0	0	0	0	0	20,648,950	20,648,950	20,648,950
J7	1	0.0000	0	0	0	0	0	0	569,370	569,370	569,370
J8	1	0.0000	0	0	0	0	0	0	43,900	43,900	43,900
J*	75	8.0810	0	0	0	0	0	0	77,354,220	77,354,220	77,354,220
L1	58	0.0000	0	0	0	0	0	2,017,270	0	2,017,270	2,017,270
L1	58	0.0000	0	0	0	0	0	2,017,270	0	2,017,270	2,017,270
L2	1	0.0000	0	0	0	0	0	189,500	0	189,500	189,500
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	2,980	2,980	2,980
L2D	2	0.0000	0	0	0	0	0	0	22,720	22,720	22,720
L2G	10	0.0000	0	0	0	0	0	0	152,680	152,680	152,680
L2L	2	0.0000	0	0	0	0	0	0	10,500	10,500	10,500



2024 Certified History Recap
Cottle CAD

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

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
L2P	1	0.0000	0	0	0	0	0	0	57,050	57,050	57,050
L2	19	0.0000	0	0	0	0	0	189,500	275,440	464,940	464,940
L*	77	0.0000	0	0	0	0	0	2,206,770	275,440	2,482,210	2,482,210
M1	5	0.0000	0	0	0	0	147,910	15,350	0	163,260	159,570
M*	5	0.0000	0	0	0	0	147,910	15,350	0	163,260	159,570
XB	27	0.0000	0	0	0	0	0	19,700	1,370	21,070	0
XC	57	0.0000	0	0	0	0	0	0	10,460	10,460	0
XE	10	12.9520	45,700	0	0	45,700	2,177,250	0	0	2,222,950	0
XN	1	0.0000	0	0	0	0	0	20,590	0	20,590	0
XU	1	0.3210	3,000	0	0	3,000	166,360	0	0	169,360	0
XV	261	28,911.5030	31,542,810	0	0	31,542,810	12,929,440	6,480	0	44,478,730	0
X*	357	28,924.7760	31,591,510	0	0	31,591,510	15,273,050	46,770	11,830	46,923,160	0
TOTAL:	5,738	574,697.3297	39,523,750	19,055,930	664,008,960	58,579,680	70,109,670	2,268,890	103,883,720	234,841,960	183,386,621



**2023 Non-Certified History Recap
Cottle CAD**

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

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	942,800	386	0	Exempt Property	42,857,470	278	0	0
Non Homesite	(+)	36,854,950	1,626	27,513,790	Under \$500/\$2500	19,580	29	11,330	78
Productivity Market	(+)	573,969,210	2,408	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		611,766,960	4,420	27,513,790	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	573,969,210	2,408		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	21,476,750	2,407		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		MultiUse	0	0		
Productivity Loss (=)		552,492,460	2,407		Solar/Wind Power	0	0		
Improvements					Vehicle Leased for Personal Use	0	0		
Homesite	(+)	21,775,790	388	0	TCEQ/Pollution Control	0	0		
New Homesite	(+)	137,110	23	0	Allocation	0	0		
Non Homesite	(+)	45,321,800	1,116	15,313,440	Historical	0	0		
New Non Homesite	(+)	495,810	46	0	Disaster Exemption	0	0		
Income	(+)	0	0	0	Community Housing	0	0		
Total Improvement (=)		67,730,510	1,573	15,313,440	Childcare Facility	0	0		
Personal						42,877,050		11,330	
Homesite	(+)	15,350	1	0	Total Losses (includes Prod. Loss & Cap Loss) (=)				597,943,720
New Homesite	(+)	0	0	0					
Non Homesite	(+)	2,307,060	85	30,240	Total Appraised Value (=)				205,652,580
New Non Homesite	(+)	0	0	0					
Total Personal (=)		2,322,410	86	30,240	Homestead Exemptions				
Mineral/Industrial/Utility/Personal Property					Homestead H,S	(+)	0	0	
Minerals/Oil & Gas	(+)	41,770,720	835		Senior S	(+)	0	0	
Industrial Real	(+)	129,540	4		Disabled B	(+)	0	0	
Industrial/Utility Personal Property	(+)	79,876,160	92		DV 100%	(+)	486,790	9	
Total Mineral Market Value (=)		121,776,420	931		Surviving Spouse of a Service Member	(+)	0	0	
Total Real & Personal Market	(+)	681,819,880	6,079		Surviving Spouse of a First Responder	(+)	0	0	
Total Mineral/Industrial Market	(+)	121,776,420	931		Total Reimbursable (=)		486,790	9	
Total Market Value (=)		803,596,300	7,010		Local Discount	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Disabled Veteran	(+)	189,970	18	
10% Homestead Cap Loss	(-)	2,562,880	351		Optional 65	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Local Disabled	(+)	0	0	
Total Market After Cap (=)		801,033,420			State Homestead	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Vet Donated Home (Charity)	(+)	0	0	
Productivity Loss	(-)	552,492,460	2,407		Surviving Spouse Ported Amounts	(+)	0	0	
Total Market Taxable (=)		248,540,960			Total Exemptions (=)		676,760		
					Total Exemptions* (-)				676,760
					52 - GATEWAY G.W.C.D. Net Taxable Value (=)				
					204,975,820				



2023 Non-Certified History Recap
Cottle CAD

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

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
166	212	0	4	0	0	0	23	9	0	0

Total Parcels*: 5,339* Parcel count is figured by parcel per ownership
Total Owners: 1,777
Total Items: 7,010

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	

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$56,074	312	Market \$ 17,495,140
Taxable \$47,687		Taxable \$ 14,878,410
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$58,721	388	Market \$ 22,783,780
Taxable \$50,537		Taxable \$ 19,608,230
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$58,493	391	Market \$ 22,871,050
Taxable \$50,372		Taxable \$ 19,695,500
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$29,090	3	Market \$ 87,270
Taxable \$29,090		Taxable \$ 87,270



2023 Non-Certified History Recap
Cattle CAD

(52) - GATEWAY G.W.C.D.											
Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A1	653	215.5447	1,448,010	0	0	1,448,010	26,051,840	0	0	27,499,850	24,828,000
A2	9	4.0250	18,150	0	0	18,150	104,000	0	0	122,150	122,150
A*	662	219.5697	1,466,160	0	0	1,466,160	26,155,840	0	0	27,622,000	24,950,150
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	524	186.9161	442,730	0	0	442,730	72,920	0	0	515,650	514,520
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*	574	211.9211	533,160	0	0	533,160	266,550	0	0	799,710	798,580
D1	2,352	529,187.8542	0	21,168,000	563,127,800	21,168,000	0	0	0	21,168,000	21,168,000
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	427	0.0000	0	0	0	0	10,575,790	0	0	10,575,790	10,567,950
D*	2,835	538,524.4062	0	21,476,750	573,969,210	21,476,750	10,575,790	0	0	32,052,540	32,044,700
E	193	6,382.0010	7,311,550	0	0	7,311,550	702,340	0	0	8,013,890	8,007,310
E1	199	343.7610	434,210	0	0	434,210	8,344,570	0	0	8,778,780	8,226,540
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
E*	399	6,805.9390	7,853,690	0	0	7,853,690	9,078,140	0	0	16,931,830	16,373,010
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	745	0.0000	0	0	0	0	0	0	41,743,700	41,743,700	41,743,700
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*	750	0.0000	0	0	0	0	0	0	41,758,020	41,758,020	41,758,020
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
J*	79	8.0810	0	0	0	0	0	0	79,586,640	79,586,640	79,586,640
L1	61	0.0000	0	0	0	0	0	2,068,410	0	2,068,410	2,068,410
L1	61	0.0000	0	0	0	0	0	2,068,410	0	2,068,410	2,068,410
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



2023 Non-Certified History Recap
Cottle CAD

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

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
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*	83	0.0000	0	0	0	0	0	2,258,610	289,520	2,548,130	2,548,130
M1	5	0.0000	0	0	0	0	141,660	15,350	0	157,010	157,010
M*	5	0.0000	0	0	0	0	141,660	15,350	0	157,010	157,010
XB	29	0.0000	0	0	0	0	0	18,210	1,370	19,580	0
XC	78	0.0000	0	0	0	0	0	0	11,330	11,330	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
X*	385	28,923.7960	27,513,790	0	0	27,513,790	15,313,440	48,450	12,700	42,888,380	0
TOTAL:	5,904	574,769.6870	37,797,750	21,476,750	573,969,210	59,274,500	67,730,510	2,322,410	121,776,420	251,103,840	204,975,820