

2024 CERTIFIED TOTALS

Property Count: 1,852

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value		
Homesite:		38,923,503		
Non Homesite:		89,522,128		
Ag Market:		287,301,991		
Timber Market:		0	Total Land	(+) 415,747,622
Improvement		Value		
Homesite:		96,988,846		
Non Homesite:		99,007,030	Total Improvements	(+) 195,995,876
Non Real		Count	Value	
Personal Property:	89		81,868,780	
Mineral Property:	50		673,948	
Autos:	0		0	
			Total Non Real	(+) 82,542,728
			Market Value	= 694,286,226
Ag		Non Exempt	Exempt	
Total Productivity Market:	287,115,901		186,090	
Ag Use:	2,852,050		580	Productivity Loss (-) 284,263,851
Timber Use:	0		0	Appraised Value = 410,022,375
Productivity Loss:	284,263,851		185,510	
			Homestead Cap	(-) 24,042,552
			23.231 Cap	(-) 7,422,736
			Assessed Value	= 378,557,087
			Total Exemptions Amount	(-) 14,384,119
			(Breakdown on Next Page)	
			Net Taxable	= 364,172,968

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 364,172.97 = 364,172,968 * (0.100000 / 100)

Certified Estimate of Market Value: 694,286,226
 Certified Estimate of Taxable Value: 364,172,968

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	17,000	17,000
DV2	7	0	63,426	63,426
DV3	5	0	55,503	55,503
DV4	19	0	152,240	152,240
DV4S	1	0	7,176	7,176
DVHS	12	0	4,112,991	4,112,991
EX	3	0	1,852,630	1,852,630
EX-XR	9	0	2,732,240	2,732,240
EX-XV	18	0	5,279,758	5,279,758
EX366	20	0	14,265	14,265
SO	7	96,890	0	96,890
	Totals	96,890	14,287,229	14,384,119

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Under ARB Review Totals

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Land		Value		
Homesite:		667,690		
Non Homesite:		3,770,825		
Ag Market:		710,460		
Timber Market:		0	Total Land	(+) 5,148,975
Improvement		Value		
Homesite:		524,840		
Non Homesite:		4,790,318	Total Improvements	(+) 5,315,158
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,464,133
Ag		Non Exempt	Exempt	
Total Productivity Market:	710,460	0		
Ag Use:	1,990	0	Productivity Loss	(-) 708,470
Timber Use:	0	0	Appraised Value	= 9,755,663
Productivity Loss:	708,470	0	Homestead Cap	(-) 180,735
			23.231 Cap	(-) 1,539,361
			Assessed Value	= 8,035,567
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 8,035,567

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,035.57 = 8,035,567 * (0.100000 / 100)

Certified Estimate of Market Value:	7,477,217
Certified Estimate of Taxable Value:	6,919,120
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 1,879

CESD2 - Caldwell County ESD #2
Grand Totals

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Land			Value			
Homesite:			39,591,193			
Non Homesite:			93,292,953			
Ag Market:			288,012,451			
Timber Market:			0	Total Land	(+)	
					420,896,597	
Improvement			Value			
Homesite:			97,513,686			
Non Homesite:			103,797,348	Total Improvements	(+)	
					201,311,034	
Non Real	Count			Value		
Personal Property:	89		81,868,780			
Mineral Property:	50		673,948			
Autos:	0		0	Total Non Real	(+)	
					82,542,728	
				Market Value	=	
					704,750,359	
Ag	Non Exempt			Exempt		
Total Productivity Market:	287,826,361		186,090			
Ag Use:	2,854,040		580	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	284,972,321		185,510		419,778,038	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					24,223,287	
					8,962,097	
				Assessed Value	=	
					386,592,654	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					14,384,119	
				Net Taxable	=	
					372,208,535	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 372,208.54 = 372,208,535 * (0.100000 / 100)

Certified Estimate of Market Value:	701,763,443
Certified Estimate of Taxable Value:	371,092,088

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	17,000	17,000
DV2	7	0	63,426	63,426
DV3	5	0	55,503	55,503
DV4	19	0	152,240	152,240
DV4S	1	0	7,176	7,176
DVHS	12	0	4,112,991	4,112,991
EX	3	0	1,852,630	1,852,630
EX-XR	9	0	2,732,240	2,732,240
EX-XV	18	0	5,279,758	5,279,758
EX366	20	0	14,265	14,265
SO	7	96,890	0	96,890
	Totals	96,890	14,287,229	14,384,119

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	339	286.9694	\$225,840	\$72,229,473	\$62,407,530
B	MULTIFAMILY RESIDENCE	8	4.3940	\$111,980	\$5,162,587	\$2,702,042
C1	VACANT LOTS AND LAND TRACTS	72	62.3122	\$0	\$3,855,495	\$3,839,349
D1	QUALIFIED OPEN-SPACE LAND	284	21,978.3658	\$0	\$287,115,769	\$2,843,274
D2	IMPROVEMENTS ON QUALIFIED OP	75		\$24,880	\$2,678,078	\$2,670,456
E	RURAL LAND, NON QUALIFIED OPE	663	2,560.3927	\$4,583,820	\$177,079,581	\$158,143,228
F1	COMMERCIAL REAL PROPERTY	46	267.8084	\$1,698,080	\$32,754,832	\$29,344,296
F2	INDUSTRIAL AND MANUFACTURIN	3	12.7820	\$0	\$1,548,810	\$1,304,422
G1	OIL AND GAS	42		\$0	\$673,423	\$673,423
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$161,120	\$161,120
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$89,980	\$89,980
J5	RAILROAD	4		\$0	\$6,922,190	\$6,922,190
J6	PIPELAND COMPANY	3		\$0	\$27,468,820	\$27,468,820
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$11,136,590	\$11,136,590
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$36,076,340	\$36,076,340
M1	TANGIBLE OTHER PERSONAL, MOB	257		\$1,577,700	\$14,532,916	\$13,653,271
O	RESIDENTIAL INVENTORY	218	26.0990	\$705,950	\$4,736,637	\$4,736,637
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50	207.9968	\$479,070	\$10,063,585	\$0
	Totals		25,407.1203	\$9,407,320	\$694,286,226	\$364,172,968

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.4610	\$0	\$500,880	\$500,880
D1	QUALIFIED OPEN-SPACE LAND	2	29.2700	\$0	\$710,460	\$1,990
E	RURAL LAND, NON QUALIFIED OPE	19	75.1440	\$0	\$5,514,913	\$4,282,083
F1	COMMERCIAL REAL PROPERTY	4	14.3060	\$0	\$3,663,360	\$3,176,094
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$74,520	\$74,520
	Totals		121.1810	\$0	\$10,464,133	\$8,035,567

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	343	289.4304	\$225,840	\$72,730,353	\$62,908,410
B	MULTIFAMILY RESIDENCE	8	4.3940	\$111,980	\$5,162,587	\$2,702,042
C1	VACANT LOTS AND LAND TRACTS	72	62.3122	\$0	\$3,855,495	\$3,839,349
D1	QUALIFIED OPEN-SPACE LAND	286	22,007.6358	\$0	\$287,826,229	\$2,845,264
D2	IMPROVEMENTS ON QUALIFIED OP	75		\$24,880	\$2,678,078	\$2,670,456
E	RURAL LAND, NON QUALIFIED OPE	682	2,635.5367	\$4,583,820	\$182,594,494	\$162,425,311
F1	COMMERCIAL REAL PROPERTY	50	282.1144	\$1,698,080	\$36,418,192	\$32,520,390
F2	INDUSTRIAL AND MANUFACTURIN	3	12.7820	\$0	\$1,548,810	\$1,304,422
G1	OIL AND GAS	42		\$0	\$673,423	\$673,423
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$161,120	\$161,120
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$89,980	\$89,980
J5	RAILROAD	4		\$0	\$6,922,190	\$6,922,190
J6	PIPELAND COMPANY	3		\$0	\$27,468,820	\$27,468,820
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$11,136,590	\$11,136,590
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$36,076,340	\$36,076,340
M1	TANGIBLE OTHER PERSONAL, MOB	260		\$1,577,700	\$14,607,436	\$13,727,791
O	RESIDENTIAL INVENTORY	218	26.0990	\$705,950	\$4,736,637	\$4,736,637
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50	207.9968	\$479,070	\$10,063,585	\$0
	Totals		25,528.3013	\$9,407,320	\$704,750,359	\$372,208,535

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	218	165.7177	\$170,050	\$51,322,843	\$44,030,133
A2	RESIDENTIAL MOBILE HOME ON OW	123	115.2277	\$2,220	\$19,438,660	\$17,043,176
A9	RESIDENTIAL MISC / NON-RESIDENTI	70	6.0240	\$53,570	\$1,467,970	\$1,334,221
B2	MULTI-FAMILY - DUPLEX	7	1.3940	\$111,980	\$4,385,966	\$1,925,421
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.0000	\$0	\$776,621	\$776,621
C	VACANT RESIDENTIAL LOTS - INSI	4	2.5187	\$0	\$249,350	\$249,350
C1	VACANT RESIDENTIAL LOTS - OUTS	67	55.1485	\$0	\$3,411,902	\$3,395,756
C3	VACANT COMMERCIAL LOTS	1	4.6450	\$0	\$194,243	\$194,243
D1	RANCH LAND - QUALIFIED AG LAND	210	13,639.8473	\$0	\$178,707,360	\$948,194
D2	NON-RESIDENTIAL IMPRVS ON QUAL	75		\$24,880	\$2,678,078	\$2,670,456
D3	FARMLAND - QUALIFIED AG LAND	105	8,338.5287	\$0	\$108,409,201	\$1,895,740
E	RESIDENTIAL ON NON-QUALIFIED A	319	645.6108	\$3,172,550	\$101,694,357	\$87,665,332
E1	NON-RESIDENTIAL ON NON-QUALIF	182	23.8240	\$628,620	\$6,265,237	\$5,810,465
E2	MOBILE HOMES ON RURAL LAND	291	357.8747	\$782,650	\$33,365,945	\$29,541,952
E3	RURAL LAND NON-QUALIFIED AG	130	1,533.0730	\$0	\$35,753,250	\$35,124,820
F1	REAL - COMMERCIAL	46	267.8084	\$1,698,080	\$32,754,832	\$29,344,296
F2	REAL - INDUSTRIAL	3	12.7820	\$0	\$1,548,810	\$1,304,422
G1	OIL, GAS AND MINERAL RESERVES	42		\$0	\$673,423	\$673,423
J3	ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$161,120	\$161,120
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$89,980	\$89,980
J5	RAILROADS	4		\$0	\$6,922,190	\$6,922,190
J6	PIPELINES	3		\$0	\$27,468,820	\$27,468,820
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$9,578,570	\$9,578,570
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,076,340	\$36,076,340
L3	LEASED EQUIPMENT	16		\$0	\$1,068,360	\$1,068,360
L5	VEHICLES - INCOME PRODUCING CO	12		\$0	\$489,660	\$489,660
M1	MOBILE HOME ONLY ON NON-OWNE	257		\$1,577,700	\$14,532,916	\$13,653,271
O	REAL PROPERTY INVENTORY - RES	218	26.0990	\$705,950	\$4,736,637	\$4,736,637
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	50	207.9968	\$479,070	\$10,063,585	\$0
Totals			25,407.1203	\$9,407,320	\$694,286,226	\$364,172,969

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3	0.4600	\$0	\$271,310	\$271,310
A2	RESIDENTIAL MOBILE HOME ON OW	2	2.0010	\$0	\$229,570	\$229,570
D1	RANCH LAND - QUALIFIED AG LAND	2	29.2700	\$0	\$710,460	\$1,990
E	RESIDENTIAL ON NON-QUALIFIED A	7	19.7110	\$0	\$3,129,359	\$2,143,749
E1	NON-RESIDENTIAL ON NON-QUALIF	6		\$0	\$547,414	\$371,395
E2	MOBILE HOMES ON RURAL LAND	12	15.3870	\$0	\$1,098,360	\$1,027,159
E3	RURAL LAND NON-QUALIFIED AG	2	40.0460	\$0	\$739,780	\$739,780
F1	REAL - COMMERCIAL	4	14.3060	\$0	\$3,663,360	\$3,176,094
M1	MOBILE HOME ONLY ON NON-OWNE	3		\$0	\$74,520	\$74,520
Totals			121.1810	\$0	\$10,464,133	\$8,035,567

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	221	166.1777	\$170,050	\$51,594,153	\$44,301,443
A2	RESIDENTIAL MOBILE HOME ON OW	125	117.2287	\$2,220	\$19,668,230	\$17,272,746
A9	RESIDENTIAL MISC / NON-RESIDENTI	70	6.0240	\$53,570	\$1,467,970	\$1,334,221
B2	MULTI-FAMILY - DUPLEX	7	1.3940	\$111,980	\$4,385,966	\$1,925,421
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.0000	\$0	\$776,621	\$776,621
C	VACANT RESIDENTIAL LOTS - INSI	4	2.5187	\$0	\$249,350	\$249,350
C1	VACANT RESIDENTIAL LOTS - OUTS	67	55.1485	\$0	\$3,411,902	\$3,395,756
C3	VACANT COMMERCIAL LOTS	1	4.6450	\$0	\$194,243	\$194,243
D1	RANCH LAND - QUALIFIED AG LAND	212	13,669.1173	\$0	\$179,417,820	\$950,184
D2	NON-RESIDENTIAL IMPRVS ON QUAL	75		\$24,880	\$2,678,078	\$2,670,456
D3	FARMLAND - QUALIFIED AG LAND	105	8,338.5287	\$0	\$108,409,201	\$1,895,740
E	RESIDENTIAL ON NON-QUALIFIED A	326	665.3218	\$3,172,550	\$104,823,716	\$89,809,081
E1	NON-RESIDENTIAL ON NON-QUALIF	188	23.8240	\$628,620	\$6,812,651	\$6,181,860
E2	MOBILE HOMES ON RURAL LAND	303	373.2617	\$782,650	\$34,464,305	\$30,569,111
E3	RURAL LAND NON-QUALIFIED AG	132	1,573.1190	\$0	\$36,493,030	\$35,864,600
F1	REAL - COMMERCIAL	50	282.1144	\$1,698,080	\$36,418,192	\$32,520,390
F2	REAL - INDUSTRIAL	3	12.7820	\$0	\$1,548,810	\$1,304,422
G1	OIL, GAS AND MINERAL RESERVES	42		\$0	\$673,423	\$673,423
J3	ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$161,120	\$161,120
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$89,980	\$89,980
J5	RAILROADS	4		\$0	\$6,922,190	\$6,922,190
J6	PIPELINES	3		\$0	\$27,468,820	\$27,468,820
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$9,578,570	\$9,578,570
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,076,340	\$36,076,340
L3	LEASED EQUIPMENT	16		\$0	\$1,068,360	\$1,068,360
L5	VEHICLES - INCOME PRODUCING CO	12		\$0	\$489,660	\$489,660
M1	MOBILE HOME ONLY ON NON-OWNE	260		\$1,577,700	\$14,607,436	\$13,727,791
O	REAL PROPERTY INVENTORY - RES	218	26.0990	\$705,950	\$4,736,637	\$4,736,637
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	50	207.9968	\$479,070	\$10,063,585	\$0
Totals			25,528.3013	\$9,407,320	\$704,750,359	\$372,208,536

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CESD2 - Caldwell County ESD #2
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$9,407,320
TOTAL NEW VALUE TAXABLE:	\$8,806,689

New Exemptions

Exemption	Description	Count	2023 Market Value	2023 Market Value
EX-XR	11.30 Nonprofit water or wastewater corporati	1		\$493,080
EX-XV	Other Exemptions (including public property, r	4		\$0
EX366	HOUSE BILL 366	2		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$493,080

Exemption	Description	Count	2023 Market Value	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1		\$12,000
DV2	Disabled Veterans 30% - 49%	2		\$16,926
DV3	Disabled Veterans 50% - 69%	2		\$24,000
DV4	Disabled Veterans 70% - 100%	1		\$12,000
PARTIAL EXEMPTIONS VALUE LOSS				\$64,926
NEW EXEMPTIONS VALUE LOSS				\$558,006

Increased Exemptions

Exemption	Description	Count	2023 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$558,006

New Ag / Timber Exemptions

2023 Market Value	\$2,664,554		Count: 8
2024 Ag/Timber Use	\$21,600		
NEW AG / TIMBER VALUE LOSS	\$2,642,954		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
421	\$295,966	\$55,931	\$240,035
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$268,195	\$54,974	\$213,221

2024 CERTIFIED TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$10,464,133.00	\$6,919,120