

SUTTON COUNTY APPRAISAL DISTRICT

300 EAST OAK STREET, SUITE 2

Sonora TX 76950

Phone: 325 387-2809

Fax: 325 387-2265

2024 TAX ROLL FOR SUTTON COUNTY

As assessor for Sutton County, in accordance with Sec. 26.09 (e) of the Texas Property Tax Code, I have entered the amount of tax as approved by the governing unit and submit it to the unit for approval. The appraisal roll with amounts of tax entered as approved by the governing body constitutes the unit's tax roll. The totals are true and correct to the best of my knowledge and belief.

<u>2024 TAX ROLL INFORMATION</u>	<u>GENERAL FUND</u>	<u>FM&FC FUND</u>
TOTAL NET TAXABLE VALUE	785,202,205	782,578,934
TOTAL FREEZE TAXABLE	44,484,047	43,489,547
TOTAL FREEZE ADJUSTED TAXABLE	740,718,158	739,089,387
ACTUAL TAX (FROZEN TAXES)	\$151,834.06	\$32,052.51
AG PENALTY	\$ 2,366.10	\$ 522.18
TAX LEVY	\$4,163,106.30	\$915,366.65


Mary Bustamante, Chief Appraiser

10/04/2024
Date

We the undersigned in and for the above name entity, hereby approve the Tax Roll for 2024.

Witness our hand this _____ day of _____ 2024.

2024 LEVY TOTALS

01 - Sutton County

Property Count: 49,487

10/2/2024

4:11:56PM

Land		Value			
Homesite:		14,816,621			
Non Homesite:		30,833,780			
Ag Market:		1,069,394,932			
Timber Market:		0	Total Land	(+)	
				1,115,045,333	
Improvement		Value			
Homesite:		105,141,656			
Non Homesite:		141,741,560	Total Improvements	(+)	
				246,883,216	
Non Real		Count	Value		
Personal Property:	742		446,388,030		
Mineral Property:	42,139		63,050,745		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					509,438,775
					1,871,367,324
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,068,517,042	877,890			
Ag Use:	32,119,063	22,230	Productivity Loss	(-)	1,036,397,979
Timber Use:	0	0	Appraised Value	=	834,969,345
Productivity Loss:	1,036,397,979	855,660			
			Homestead Cap	(-)	5,050,505
			23.231 Cap	(-)	2,016,992
			Assessed Value	=	827,901,848
			Total Exemptions Amount	(-)	42,699,643
			(Breakdown on Next Page)		
			Net Taxable	=	785,202,205

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,625,118	1,613,118	5,575.94	5,575.94	23			
DPS	138,122	138,122	162.86	162.86	2			
OV65	44,349,466	42,732,807	146,095.26	148,897.67	317			
Total	46,112,706	44,484,047	151,834.06	154,636.47	342	Freeze Taxable	(-)	
Tax Rate	0.5412190							44,484,047
						Freeze Adjusted Taxable	=	
							740,718,158	

Levy Info			
M&O Rate:	0.5412190	M&O Tax:	4,160,740.20
I&S Rate:	0.0000000	I&S Tax:	0.00
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	2,366.10
		PP Late Penalty:	0.00
		Late Correction Penalty:	0.00
		Total Levy	4,163,106.30
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2024 LEVY TOTALS

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10/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	0	0
DPS	2	0	0	0
DV1	3	0	36,000	36,000
DV2	6	0	38,000	38,000
DV3	4	0	42,000	42,000
DV4	21	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	9	0	1,746,581	1,746,581
EX	57	0	706,412	706,412
EX-XG	4	0	328,000	328,000
EX-XN	6	0	0	0
EX-XV	108	0	9,082,174	9,082,174
EX-XV (Prorated)	1	0	50,744	50,744
EX366	5,659	0	119,822	119,822
OV65	355	0	0	0
PC	11	30,405,910	0	30,405,910
Totals		30,405,910	12,293,733	42,699,643

2024 LEVY TOTALS

01 - Sutton County
Grand Totals

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Personal Property:	742		446,388,030		
Mineral Property:	42,139		63,050,745		
Autos:	0		0	Total Non Real	(+) 509,438,775
			Market Value	=	1,871,367,324
Ag	Non Exempt	Exempt			
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Productivity Loss:	1,036,397,979	855,660			
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			23.231 Cap	(-) 2,016,992	
			Assessed Value	=	827,901,848
			Total Exemptions Amount	(-) 42,699,643	
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Tax Rate	0.5412190						
						Freeze Adjusted Taxable	= 740,718,158

Levy Info				
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I&S Rate:	0.0000000	I&S Tax:	0.00	
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00	
		Ag Penalty:	2,366.10	
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		Late Correction Penalty:	0.00	
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Tax Increment Finance Value:	0			
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2024 LEVY TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,239	576.0979	\$292,210	\$114,343,307	\$109,624,160
B	MULTIFAMILY RESIDENCE	7	1.9646	\$0	\$2,045,500	\$2,045,500
C1	VACANT LOTS AND LAND TRACTS	255	158.3745	\$0	\$3,495,320	\$3,468,262
D1	QUALIFIED OPEN-SPACE LAND	3,757	918,202.1520	\$0	\$1,068,517,042	\$32,119,063
E	RURAL LAND, NON QUALIFIED OPE	885	6,880.2124	\$225,020	\$107,032,539	\$104,864,903
F1	COMMERCIAL REAL PROPERTY	243	380.1986	\$0	\$44,136,037	\$43,600,229
F2	INDUSTRIAL AND MANUFACTURIN	24	100.8841	\$0	\$6,384,240	\$6,382,330
G1	OIL AND GAS	36,498		\$0	\$62,908,115	\$61,666,563
J2	GAS DISTRIBUTION SYSTEM	14	164.3250	\$0	\$1,113,040	\$1,113,040
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$65,259,020	\$65,259,020
J4	TELEPHONE COMPANY (INCLUDI	8	0.2296	\$0	\$1,549,750	\$1,549,750
J6	PIPELAND COMPANY	262	0.1680	\$0	\$220,053,430	\$220,053,430
L1	COMMERCIAL PERSONAL PROPE	113		\$0	\$11,718,600	\$11,718,600
L2	INDUSTRIAL AND MANUFACTURIN	282		\$68,740	\$146,978,150	\$116,572,240
M1	TANGIBLE OTHER PERSONAL, MOB	133		\$231,140	\$5,508,420	\$5,150,115
S	SPECIAL INVENTORY TAX	1		\$0	\$15,000	\$15,000
X	TOTALLY EXEMPT PROPERTY	5,830	1,068.9968	\$303,770	\$10,309,814	\$0
	Totals		927,533.6035	\$1,120,880	\$1,871,367,324	\$785,202,205

2024 LEVY TOTALS

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Grand Totals

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2024 LEVY TOTALS

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10/2/2024 4:12:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2897	\$0	\$63,196	\$63,196
A1	REAL, RESIDENTIAL, SINGLE FAMILY	998	390.6194	\$51,540	\$102,453,191	\$98,375,297
A2	REAL, RESIDENTIAL, MOBILE HOME	261	185.1888	\$163,950	\$11,742,450	\$11,101,197
A3	REAL, RESIDENTIAL, IMPROVEMENT	3		\$76,720	\$84,470	\$84,470
B1	REAL, RESIDENTIAL, MULTI FAMILY	7	1.9646	\$0	\$2,045,500	\$2,045,500
C1	REAL, VACANT, LOTS/TRACTS	213	78.7247	\$0	\$1,976,510	\$1,957,432
C2	REAL, COMMERCIAL, VACANT LOT/T	42	79.6498	\$0	\$1,518,810	\$1,510,830
D1	REAL, ACREAGE, RANGELAND	3,099	798,980.6420	\$0	\$915,970,942	\$27,939,353
D3	REAL, ACREAGE, FARMLAND	7	433.0300	\$0	\$614,030	\$21,660
D6	REAL, ACREAGE, RANGELAND.- WI	652	118,867.8700	\$0	\$152,068,670	\$4,294,650
E1	REAL, FARM & RANCH IMPROVEMEN	714	1,735.0156	\$221,770	\$98,575,909	\$96,416,125
E4	RURAL LAND NON QUALIFIED AG	180	5,065.8068	\$3,250	\$8,320,030	\$8,312,178
F1	REAL - COMMERCIAL	243	380.1986	\$0	\$44,136,037	\$43,600,229
F2	REAL - INDUSTRIAL	24	100.8841	\$0	\$6,384,240	\$6,382,330
G1	REAL: MINERALS OIL AND GAS	36,498		\$0	\$62,908,115	\$61,666,563
J2	GAS COMPANIES	14	164.3250	\$0	\$1,113,040	\$1,113,040
J3	ELECTRIC COMPANIES	8		\$0	\$65,259,020	\$65,259,020
J4	TELEPHONE COMPANIES	8	0.2296	\$0	\$1,549,750	\$1,549,750
J6	PIPELINE COMPANIES	262	0.1680	\$0	\$220,053,430	\$220,053,430
L1	PERSONAL, COMMERCIAL	113		\$0	\$11,718,600	\$11,718,600
L2	PERSONAL, INDUSTRIAL	272		\$68,740	\$116,996,360	\$116,572,240
L5	Conversion	10		\$0	\$29,981,790	\$0
M1	TANGIBLE, PERSONAL PROPERTY - I	133		\$231,140	\$5,508,420	\$5,150,115
S	SPECIAL INVENTORY	1		\$0	\$15,000	\$15,000
X	TOTALLY EXEMPT PROPERTY	5,830	1,068.9968	\$303,770	\$10,309,814	\$0
	Totals		927,533.6035	\$1,120,880	\$1,871,367,324	\$785,202,205

2024 LEVY TOTALS

01 - Sutton County
Grand Totals

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C2 REAL, COMMERCIAL, VACANT LOT/T	42	79.6498	\$0	\$1,518,810	\$1,510,830
D1 REAL, ACREAGE, RANGELAND	3,099	798,980.6420	\$0	\$915,970,942	\$27,939,353
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Totals		927,533.6035	\$1,120,880	\$1,871,367,324	\$785,202,205

2024 LEVY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$1,120,880
TOTAL NEW VALUE TAXABLE:	\$817,110

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$113,940
EX366	HOUSE BILL 366	3,677	2023 Market Value	\$130,130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$244,070

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	3		\$0
DPS	DISABLED Surviving Spouse	2		\$0
DV2	Disabled Veterans 30% - 49%	2		\$7,500
DV4	Disabled Veterans 70% - 100%	5		\$24,000
OV65	OVER 65	37		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$31,500
NEW EXEMPTIONS VALUE LOSS				\$275,570

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$275,570

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
841	\$138,673	\$5,688	\$132,985
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
666	\$115,466	\$5,182	\$110,284

2024 LEVY TOTALS

01 - Sutton County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2024 LEVY TOTALS

011 - Sutton Co FM & FC

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Timber Use:	0	0	Appraised Value	=	834,910,595
Productivity Loss:	1,036,397,979	855,660			
			Homestead Cap	(-) 5,050,505	
			23.231 Cap	(-) 2,012,014	
			Assessed Value	=	827,848,076
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			23.231 Cap	(-) 2,012,014	
			Assessed Value	= 827,848,076	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 45,269,142	
			Net Taxable	= 782,578,934	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,625,118	1,544,118	1,162.54	1,162.54	23			
DPS	138,122	132,122	31.85	31.85	2			
OV65	44,349,466	41,813,307	30,858.12	31,400.32	317			
Total	46,112,706	43,489,547	32,052.51	32,594.71	342	Freeze Taxable	(-) 43,489,547	
Tax Rate	0.1194430							
						Freeze Adjusted Taxable	= 739,089,387	

Levy Info				
M&O Rate:	0.1194430	M&O Tax:	914,844.47	
I&S Rate:	0.0000000	I&S Tax:	0.00	
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00	
		Ag Penalty:	522.18	
		PP Late Penalty:	0.00	
		Late Correction Penalty:	0.00	
			Total Levy	915,366.65
Tax Increment Finance Value:				0
Tax Increment Finance Levy:				0.00

2024 LEVY TOTALS

Property Count: 49,486

011 - Sutton Co FM & FC
Grand Totals

10/2/2024

4:12:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	0	0
DPS	2	0	0	0
DV1	3	0	36,000	36,000
DV2	6	0	38,000	38,000
DV3	4	0	42,000	42,000
DV4	21	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	9	0	1,719,581	1,719,581
EX	57	0	706,412	706,412
EX-XG	4	0	328,000	328,000
EX-XN	6	0	0	0
EX-XV	108	0	9,082,174	9,082,174
EX-XV (Prorated)	1	0	50,744	50,744
EX366	5,659	0	119,822	119,822
HS	879	0	2,596,499	2,596,499
OV65	355	0	0	0
PC	11	30,405,910	0	30,405,910
	Totals	30,405,910	14,863,232	45,269,142

2024 LEVY TOTALS

011 - Sutton Co FM & FC

Property Count: 49,486

10/2/2024 4:12:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,239	576.0979	\$292,210	\$114,343,307	\$107,687,967
B	MULTIFAMILY RESIDENCE	7	1.9646	\$0	\$2,045,500	\$2,045,500
C1	VACANT LOTS AND LAND TRACTS	255	158.3745	\$0	\$3,495,320	\$3,468,262
D1	QUALIFIED OPEN-SPACE LAND	3,757	918,202.1520	\$0	\$1,068,517,042	\$32,119,063
E	RURAL LAND, NON QUALIFIED OPE	885	6,880.2124	\$225,020	\$107,032,539	\$104,346,917
F1	COMMERCIAL REAL PROPERTY	243	380.1986	\$0	\$44,136,037	\$43,600,229
F2	INDUSTRIAL AND MANUFACTURIN	24	100.8841	\$0	\$6,384,240	\$6,382,330
G1	OIL AND GAS	36,498		\$0	\$62,908,115	\$61,666,563
J2	GAS DISTRIBUTION SYSTEM	14	164.3250	\$0	\$1,113,040	\$1,113,040
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$65,259,020	\$65,259,020
J4	TELEPHONE COMPANY (INCLUDI	8	0.2296	\$0	\$1,549,750	\$1,549,750
J6	PIPELAND COMPANY	262	0.1680	\$0	\$220,053,430	\$220,053,430
L1	COMMERCIAL PERSONAL PROPE	113		\$0	\$11,718,600	\$11,718,600
L2	INDUSTRIAL AND MANUFACTURIN	282		\$68,740	\$146,978,150	\$116,572,240
M1	TANGIBLE OTHER PERSONAL, MOB	132		\$231,140	\$5,449,670	\$4,981,023
S	SPECIAL INVENTORY TAX	1		\$0	\$15,000	\$15,000
X	TOTALLY EXEMPT PROPERTY	5,830	1,068.9968	\$303,770	\$10,309,814	\$0
	Totals		927,533.6035	\$1,120,880	\$1,871,308,574	\$782,578,934

2024 LEVY TOTALS

011 - Sutton Co FM & FC
Grand Totals

Property Count: 49,486

10/2/2024 4:12:05PM

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X	TOTALLY EXEMPT PROPERTY	5,830	1,068.9968	\$303,770	\$10,309,814	\$0
Totals		927,533.6035		\$1,120,880	\$1,871,308,574	\$782,578,934

2024 LEVY TOTALS

011 - Sutton Co FM & FC

Property Count: 49,486

10/2/2024

4:12:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2897	\$0	\$63,196	\$63,196
A1	REAL, RESIDENTIAL, SINGLE FAMILY	998	390.6194	\$51,540	\$102,453,191	\$96,751,275
A2	REAL, RESIDENTIAL, MOBILE HOME	261	185.1888	\$163,950	\$11,742,450	\$10,789,026
A3	REAL, RESIDENTIAL, IMPROVEMENT	3		\$76,720	\$84,470	\$84,470
B1	REAL, RESIDENTIAL, MULTI FAMILY	7	1.9646	\$0	\$2,045,500	\$2,045,500
C1	REAL, VACANT, LOTS/TRACTS	213	78.7247	\$0	\$1,976,510	\$1,957,432
C2	REAL, COMMERCIAL, VACANT LOT/T	42	79.6498	\$0	\$1,518,810	\$1,510,830
D1	REAL, ACREAGE, RANGELAND	3,099	798,980.6420	\$0	\$915,970,942	\$27,939,353
D3	REAL, ACREAGE, FARMLAND	7	433.0300	\$0	\$614,030	\$21,660
D6	REAL, ACREAGE, RANGELAND.- WI	652	118,867.8700	\$0	\$152,068,670	\$4,294,650
E1	REAL, FARM & RANCH IMPROVEMEN	714	1,735.0156	\$221,770	\$98,575,909	\$95,906,327
E4	RURAL LAND NON QUALIFIED AG	180	5,065.8068	\$3,250	\$8,320,030	\$8,303,990
F1	REAL - COMMERCIAL	243	380.1986	\$0	\$44,136,037	\$43,600,229
F2	REAL - INDUSTRIAL	24	100.8841	\$0	\$6,384,240	\$6,382,330
G1	REAL: MINERALS OIL AND GAS	36,498		\$0	\$62,908,115	\$61,666,563
J2	GAS COMPANIES	14	164.3250	\$0	\$1,113,040	\$1,113,040
J3	ELECTRIC COMPANIES	8		\$0	\$65,259,020	\$65,259,020
J4	TELEPHONE COMPANIES	8	0.2296	\$0	\$1,549,750	\$1,549,750
J6	PIPELINE COMPANIES	262	0.1680	\$0	\$220,053,430	\$220,053,430
L1	PERSONAL, COMMERCIAL	113		\$0	\$11,718,600	\$11,718,600
L2	PERSONAL, INDUSTRIAL	272		\$68,740	\$116,996,360	\$116,572,240
L5	Conversion	10		\$0	\$29,981,790	\$0
M1	TANGIBLE, PERSONAL PROPERTY - I	132		\$231,140	\$5,449,670	\$4,981,023
S	SPECIAL INVENTORY	1		\$0	\$15,000	\$15,000
X	TOTALLY EXEMPT PROPERTY	5,830	1,068.9968	\$303,770	\$10,309,814	\$0
	Totals		927,533.6035	\$1,120,880	\$1,871,308,574	\$782,578,934

2024 LEVY TOTALS

011 - Sutton Co FM & FC
Grand Totals

Property Count: 49,486

10/2/2024 4:12:05PM

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2024 LEVY TOTALS

011 - Sutton Co FM & FC
Effective Rate Assumption

Property Count: 49,486

10/2/2024 4:12:05PM

New Value

TOTAL NEW VALUE MARKET: \$1,120,880
TOTAL NEW VALUE TAXABLE: \$817,110

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$113,940
EX366	HOUSE BILL 366	3,677	2023 Market Value	\$130,130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$244,070

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DPS	DISABLED Surviving Spouse	2	\$0
DV2	Disabled Veterans 30% - 49%	2	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$24,000
HS	HOMESTEAD	64	\$179,999
OV65	OVER 65	37	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$211,499
NEW EXEMPTIONS VALUE LOSS			\$455,569

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$455,569

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
841	\$138,673	\$8,647	\$130,026
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
666	\$115,466	\$8,145	\$107,321

2024 LEVY TOTALS

011 - Sutton Co FM & FC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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