

CITY OF ROSE CITY
CERTIFIED TOTALS FOR 2023:

I, Scott W. Overton, Chief Appraiser for Orange 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 by me and that I have included in this summary the market and taxable values of all property that I am aware of, at an appraised value determined, as required by law.

2022 Tax Ceilings		\$3,060,905
2022 Taxable Value Lost due to Court Appeals		
A. Original 2022 ARB Values	\$	
B. 2022 Final Court Value	\$	
C. 2022 Value Loss (A-B)		-0-
2022 Taxable Value of Newly Deannexed Property		-0-
2022 Taxable Value on New Exemptions for 2023		
A. Absolute Exemptions	\$0	
B. Partial Exemptions	\$5,000	
C. Value Loss (A+B)		\$5,000
2022 Taxable Value on New Ag Exemptions for 2023		
A. 2022 Market Value	\$25,479	
B. 2023 Productivity Value	\$681	
C. Value Loss (A-B)		\$24,798
2022 Tax Increment Financing		-0-
2023 Total Market Value		\$62,000,795
2023 Total Taxable		\$55,341,463
2023 Pollution Control		-0-
2023 Tax Increment Financing		-0-
2023 Market Value Under Protest		
A. 2023 Taxable Under Protest	\$	
B. 2023 Left off Roll	\$	
C. Total Not Certified (A+B)		-0-
2023 Tax Ceilings		\$3,433,268
2023 Taxable Value of Newly Annexed Property		-0-
2023 Taxable Value of New Improvements		-0-
2023 Average Market Homestead Value		\$86,014
2023 Average Taxable Homestead Value		\$69,305

Signed: 
 Scott W. Overton, Chief Appraiser
 Date: July 24, 2023

Received by: _____
 Date Received: _____

Assessment Roll Grand Totals Report

OCAD

Tax Year: 2023 As of: Certification

C19 - City of Rose City

Number of Properties: 556

Land Totals

Land - Homesite	(+)	\$1,689,740		
Land - Non Homesite	(+)	\$6,901,272		
Land - Ag Market	(+)	\$137,955		
Land - Timber Market	(+)	\$1,374,961		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$10,103,928	(+)	\$10,103,928

Improvement Totals

Improvements - Homesite	(+)	\$14,498,188		
Improvements - Non Homesite	(+)	\$8,419,999		
Total Improvements	(=)	\$22,918,187	(+)	\$22,918,187

Other Totals

Personal Property (137)		\$28,978,680	(+)	\$28,978,680
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$62,000,795
Total Homestead Cap Adjustment (76)				(-) \$1,277,104
Total Exempt Property (9)				(-) \$1,325,538

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,512,916		
Ag Use (4)	(-)	\$2,532		
Timber Use (4)	(-)	\$6,609		
Total Productivity Loss	(=)	\$1,503,775		(-) \$1,503,775
Total Assessed				(=) \$57,894,378

Exemptions

			(HS Assd	9,633,603)
(HS) Homestead Local (112)	(+)	\$1,871,490		
(HS) Homestead State (112)	(+)	\$0		
(O65) Over 65 Local (52)	(+)	\$215,467		
(O65) Over 65 State (52)	(+)	\$0		
(DP) Disabled Persons Local (5)	(+)	\$25,000		
(DP) Disabled Persons State (5)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$29,440		
(DVX) Disabled Vet 100% (3)	(+)	\$371,649		
(HB366) House Bill 366 (22)	(+)	\$15,483		
(AUTO) Lease Vehicles Ex (1)	(+)	\$24,386		
Total Exemptions	(=)	\$2,552,915		(-) \$2,552,915
Net Taxable (Before Freeze)				(=) \$55,341,463

Assessment Roll Grand Totals Report

OCAD

Tax Year: 2023 As of: Certification

**** O65 Freeze Totals

Freeze Assessed	\$4,375,927
Freeze Taxable	\$3,176,825
Freeze Ceiling (51)	\$6,712.86

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$52,164,638
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*** DP Freeze Totals

Freeze Assessed	\$358,055
Freeze Taxable	\$256,443
Freeze Ceiling (5)	\$491.10

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$51,908,195
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2023 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: C19 - City of Rose City

2022 Values of Supplement 441

Line	Activity	Amount/Rate
1.	2022 total taxable value. Enter the amount of 2022 taxable value on the 2022 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$56,697,054
2.	2022 tax ceilings. Counties, cities and junior college districts. Enter 2022 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2022 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$3,060,905
3.	Preliminary 2022 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2022 total adopted tax rate.	0.341321
5.	2022 taxable value lost because court appeals of ARB decisions reduced 2022 appraised value. A. Original 2022 ARB Values: \$ _____ B. 2022 values resulting from final court decisions: - \$ _____ C. 2022 value loss. Subtract B from A. ³	\$
6.	2022 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2022 ARB certified value: \$ _____ B. 2022 disputed value: - \$ _____ C. 2022 undisputed value. Subtract B from A.	\$
7.	2022 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2022 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7	\$
9.	2022 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2022. Enter the 2022 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)

² Tex. Tax Code § 26.012(14)

³ Tex. Tax Code § 26.012(13)

⁴ Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<p>2022 taxable value lost because property first qualified for an exemption in 2023. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2022 market value <u>\$0</u></p> <p>B. Partial exemptions. 2023 exemption amount or 2023 percentage exemption times 2022 value: <u>+ \$5,000</u></p> <p>C. Value loss. Add A and B.⁵</p>	\$5,000
11.	<p>2022 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2023. Use only properties that qualified in 2023 for the first time; do not use properties that qualified in 2022.</p> <p>A. 2022 market value: <u>\$25,479</u></p> <p>B. 2023 productivity or special appraised value: <u>- \$681</u></p> <p>C. Value loss. Subtract B from A.⁶</p>	\$24,798
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2022 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2022 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2022. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2022. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2022. This line applies only to tax years preceding tax year 2022. ⁷	\$
16.	Taxes in tax increment financing (TIF) for tax year 2022. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2023 captured appraised value in Line 18D, enter 0. ⁸	\$
17.	Adjusted 2022 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16. ⁹	\$

⁵ Tex. Tax Code § 26.012(15)

⁶ Tex. Tax Code § 26.012(15)

⁷ Tex. Tax Code § 26.012(13)

⁸ Tex. Tax Code § 26.03(c)

⁹ Tex. Tax Code § 26.012(13)

Line	Activity	Amount/Rate
18.	<p>Total 2023 taxable value on the 2023 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: <u>\$55,341,463</u></p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: <u>+ \$</u></p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: <u>- \$0</u></p> <p>D. Tax increment financing: Deduct the 2023 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2023 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ <u>- \$</u></p> <p>E. Total 2023 value. Add A and B, then subtract C and D. <u>\$</u></p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2023 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³ <u>\$</u></p> <p>B. 2023 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value,</p>	

¹⁰ Tex. Tax Code § 26.012(15)

¹¹ Tex. Tax Code § 26.03(c)

¹² Tex. Tax Code § 26.01(c)

¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴ + \$ _____ C. Total value under protest or not certified. Add A and B.	\$
20.	2023 tax ceilings. Counties, cities and junior colleges enter 2023 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2022 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$3,433,268
21.	2023 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2023 taxable value of properties in territory annexed after Jan. 1, 2022. Include both real and personal property. Enter the 2023 value of property in territory annexed. ¹⁶	\$0
23.	Total 2023 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2022. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2022, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2023. ¹⁷	\$0
24.	Total adjustments to the 2023 taxable value. Add Lines 22 and 23.	\$
25.	2023 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2023 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2023 county effective tax rate. ¹⁹	\$

A county, city or hospital district that adopted the additional sales tax in November 2022 or in May 2023 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

¹⁴ Tex. Tax Code §§ 26.04 and 26.041

¹⁵ Tex. Tax Code § 26.012(6)

¹⁶ Tex. Tax Code § 26.012(17)

¹⁷ Tex. Tax Code § 26.012(17)

¹⁸ Tex. Tax Code § 26.04(c)

¹⁹ Tex. Tax Code § 26.04(d)

Effective Tax Rate Report

Tax Year: 2023

Taxing Unit: C19 - City of Rose City

NEW EXEMPTIONS:

	COUNT	2022 ABSOLUTE EX VALUES	2023 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$5,000
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW DVX EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
NEW FRSS EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$5,000
2022 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2023	(=)	\$5,000

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	3
2022 MARKET	\$25,479
2023 USE	(-) \$681
VALUE LOST DUE TO AG APPLICATIONS:	(=) \$24,798 (\$24,798 Taxable)

NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0

NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TOTALS:		\$0	\$0

2022 TOTAL TAXABLE (EXCLUDES UNDER PROTEST) \$56,697,054
2022 OA DP FROZEN TAXABLE \$3,060,905
2022 TAX RATE 0.3413
2022 OA DP TAX CEILING \$6,929

2023 CERTIFIED TAXABLE \$55,341,463
2023 TAXABLE UNDER PROTEST \$0
2023 OA FROZEN TAXABLE \$3,176,825
2023 DP FROZEN TAXABLE \$256,443
2023 TRANSFERRED OA FROZEN TAXABLE \$0
2023 TRANSFERRED DP FROZEN TAXABLE \$0
2023 OA FROZEN TAXABLE UNDER PROTEST \$0
2023 DP FROZEN TAXABLE UNDER PROTEST \$0
2023 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST \$0
2023 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST \$0
2023 APPRAISED VALUE \$57,894,378
2023 OA DP TAX CEILING \$7,204

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

2022 total taxable value.	1. \$56,697,054
2022 tax ceilings.	2. \$3,060,905
2022 total adopted tax rate.	4. 0.341321
a. 2022 M&O tax rate.	a. 0.341321
b. 2022 I&S tax rate.	+b. 0.000000
2022 taxable value of property in territory deannexed after Jan. 1, 2022.	7. \$0
2022 taxable value lost because property first qualified for an exemption in 2023.	8. \$5,000
a. Absolute exemptions.	a. \$0
b. Partial exemptions.	+b. \$5,000
2022 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2023.	9. \$24,798
a. 2022 market value.	a. \$25,479
b. 2023 productivity or special appraisal value.	-b. \$681
2023 certified taxable.	\$55,341,463
2023 tax ceilings.	18. \$3,433,268
Total 2023 taxable value of properties in territory annexed after Jan.1, 2022.	20. \$0
Total 2023 taxable value of new improvements and new personal property	21. \$0

* 2022 Values as of Supplement 40.

Comptrollers Audit Report

Location: Appraisal Tax Year: 2023

7/23/2023

Page: 133

OCAD

Taxing Units: C19(ARB Approved)

BREAKDOWN OF APPRAISED VALUE

PROPERTY USE CATEGORY	PRIOR NO. OF UNITS OR ACCOUNTS	NO. OF UNITS OR ACCOUNTS	PRIOR APPRAISED VALUE	APPRAISED VALUE
A: REAL, RESIDENTIAL, SINGLE-FAMILY	251	243	\$13,277,098	\$15,202,861
B: REAL, RESIDENTIAL, MULTI-FAMILY	0	0	\$0	\$0
C: REAL, VACANT PLATTED LOTS/TRACTS	83	89	\$874,097	\$1,405,782
D: REAL, ACREAGE (LAND ONLY)	119.90 (ACRES)	101.25 (ACRES)	\$1,127,324	\$1,512,916
E: REAL, FARM AND RANCH IMPROVEMENT	18	17	\$2,080,620	\$2,499,506
F: REAL, COMMERCIAL AND INDUSTRIAL	52	50	\$9,426,901	\$10,305,862
G: REAL, OIL, GAS, AND OTHER MINERAL RESERVES	0	0	\$0	\$0
H: TANGIBLE PERSONAL, VEHICLES	0	0	\$0	\$0
I: REAL & INTANGIBLE PERSONAL, BANKS	0	0	\$0	\$0
J: REAL & INTANGIBLE PERSONAL, UTILITIES	19	19	\$4,660,451	\$5,079,251
L: TANGIBLE PERSONAL, BUSINESS	116	90	\$27,251,722	\$22,589,394
M: TANGIBLE PERSONAL, OTHER	21	15	\$401,205	\$663,139
N: INTANGIBLE PERSONAL	0	0	\$0	\$0
O: REAL, INVENTORY	0	0	\$0	\$0
X: EXEMPT	6	23	\$2,877	\$39,869
S: SPECIAL INVENTORY	9	7	\$1,344,822	\$1,376,677
ERROR:	0	0	\$0	\$0
TOTAL APPRAISED VALUE			\$60,447,117	\$60,675,257
TOTAL EXEMPT PROPERTY	9	9	\$1,282,748	\$1,325,538
TOTAL MARKET VALUE ON ROLL TOTALS PAGE				\$62,000,795
ADJUSTMENT FOR EXCEPTIONS, INCLUDING SPLIT JURISDICTIONS AND PARTIAL HS				-\$966,281

Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled

C19 - City of Rose City

School District Name

10103

School District Number

OCAD

Appraisal District Name

181

Appraisal District Number

FILING INSTRUCTIONS: When providing a copy of the certified annual appraisal roll to the Comptroller's office, this form and all supporting documentation is to be completed and submitted with the Tax Rate Submission Spreadsheet to the Property Tax Assistance Division's Data Analysis team (DAT) by email at ptad.ears@cpa.texas.gov or by mail at PO Box 13528, Austin, Texas 78711-3528. For additional information, consult Comptroller Rules 9.103, 9.3059(a) and 9.4308(i) or contact DAT at 800-252-9121 (press 3 and ask for DAT).

SECTION 1: School District Property Value Study Year

State the tax year for which you are reporting a loss:

2023

If this form is being completed for SDPVS year 2022 or earlier, ONLY complete column A. For SDPVS years 2023 onward, complete both columns.

SECTION 2: School Tax Limitation Information – Persons Age 65 or Older, Disabled and Qualified Surviving Spouses

Description	Column A	Column B
1. Total number of homesteads in the school district on which a tax ceiling exists.	56	
	SR0701	
2. Total appraised value (if the value is capped at 10 percent per year, use the capped value) of homesteads reported in item 1 above before exemptions are deducted.	\$4,733,982	
	SR0702	
3. Total appraised value lost to allowable exemptions granted on homesteads reported in item 1. (Include losses due to state-mandated \$40,000 exemptions; \$10,000 age 65 or older or disabled exemptions; disabled or deceased veteran's survivor(s) exemptions; 100 percent veteran's or their surviving spouse homestead; water conservation exemptions, solar and wind-powered exemptions). DO NOT INCLUDE ANY LOCAL OPTIONAL EXEMPTIONS.	\$132,720	
	SR0703	
4. Total taxable value of homesteads reported in item 1 after allowable exemptions are deducted. (Must equal the remainder of item 2 minus item 3.)	\$4,601,262	
	SR0704	
5. Total school district tax rate.	0.341321	
	SR0654	
6. Total levy on homesteads reported in item 1 that would have been generated (paid) without the tax ceiling. (Must equal the levy calculated by multiplying the tax rate reported in item 5 times the value reported in item 4 times 0.01.)	\$15,705.07	
	SR0705	
7. Actual total levy on homesteads reported in item 1. (will be paid)	\$6,794.32	\$6,241.27
	SR0706	SR0716
8. Total levy lost on homesteads reported in item 1. (Must equal the remainder of item 6 minus item 7.) (will not be paid)	\$8,910.75	\$9,463.80
	SR0707	SR0717
9. Total value lost on homesteads reported in item 1. (Must equal item 8 divided by item 5 times 100.)	\$2,610,666	\$2,772,698
	SR0708	SR0718
10. Total appraised value deducted for local optional, historical, age 65 or older, disabled and local optional percent exemptions granted on the homesteads reported in item 1.	\$1,167,994	
	SR0709	
11. Total value lost on homesteads reported in item 1. (item 9 minus item 10)	\$1,442,672	
	SR0710	

SECTION 3: Certification

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled is true and correct to the best of my knowledge.

sign here >

Signature

Print Name

Email Address

Date

Phone (area code and number)

Top Taxpayers Report

OCAD

TaxYear: 2023 Taxing Units: X40,S01,C11,C12,C17,C18,C13,C19,C14,C15,L03,E24,E21,E22,E23,S02,D02,P01,S03,S04,W34,S05

Appraisal

Top Taxpayer Calculations Performed as of 07/22/2023

City of Rose City: Total Taxable Value

	Taxpayer Name	Total Market	Total Assessed
1	SUNBELT RENTALS #651	\$8,654,728	\$8,654,728
2	TURN2 SPECIALTY COMPANIES LLC	\$3,791,500	\$3,791,500
3	SUNBELT RENTALS INC	\$1,660,649	\$1,660,649
4	KANSAS CITY SOUTHERN RAILWAY	\$1,576,770	\$1,576,770
5	ZJP INVESTMENTS, LLC	\$1,564,450	\$1,564,450
6	J & D PARTNERS, LTD	\$1,494,083	\$1,494,083
7	SUNBELT RENTALS, INC #1651	\$1,375,353	\$1,375,353
8	NATIONAL TRAILER SOURCE, LLC	\$1,136,994	\$1,136,994
9	ENTERGY TEXAS INC	\$1,000,470	\$1,000,470
10	BNSF RAILWAY COMPANY	\$956,170	\$956,170

JOB - 418114 14 ROSE CITY CITY

	VALUE	ITEMS	NEW VALUE
(MIN) REAL VALUE	0	0	0
LESS EXEMPT VALUE	0-	0-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS TRANSFER VALUE	0-	0-	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS \$500 MIN INT	0-	0*	0-
TOTAL VALUE	0		0
(INV) REAL VALUE	0	0	0
PERS VALUE	5,265,780	21	0
LESS EXEMPT VALUE	0-	0-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS ABATEMENT VALUE	0-	0*	0+
LESS FREEPORT VALUE	0-	0*	0-
LESS TCEQ VALUE	0-	0*	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS \$2500 INC PPP	0-	0*	0-
TOTAL VALUE	5,265,780		0
TOTAL VALUE ALL PROPERTY	5,265,780	21	0
LESS MINIMUM OWNER LOSS (0000)	0-	0-	
TOTAL OWNERS LESS \$500/\$2500	0		
TOTAL OWNERS	17		

PROPERTY CODE SUMMARY (CURRENT)

PREVIOUS YEAR (CERTIFIED) 2022

CODE	ITEMS	TOTAL VALUE	NEW VALUE	ITEMS	TOTAL VALUE	PERCENT DIFF
J2	1	25,620		1	22,880	11.9 %
J3	2	1,000,470		2	965,330	3.6 %
J4	6	329,020		6	337,500	2.5-%
J5	5	3,351,070		5	2,939,840	13.9 %
J6	3	267,970		3	289,800	7.5-%
J	17	4,974,150		17	4,555,350	19.4 %
L2P	1	51,090		1	51,090	.0 %
L2Q	3	240,540		4	295,280	18.5-%
L	4	291,630		5	346,370	18.5-%

** FINAL TOTAL ** 21 5,265,780