

CLAY COUNTY APPRAISAL DISTRICT
101 E OMEGA / P O BOX 108
HENRIETTA, TEXAS 76365
PH# 940-538-4311 / FAX# 940-538-4725

CLAY COUNTY

JULY 23, 2019

REAL & PERSONAL PROPERTY	\$1,649,197,840
MINERALS, UTILITIES & INDUSTRIAL	\$539,474,900
GROSS MARKET VALUE	\$2,188,672,740

VALUE LOSS

TOTALLY EXEMPT	\$79,362,850
AGRICULTURAL	\$969,714,660
HOMESTEADS	\$24,612,210
10% HOMESTEAD CAP LOSS	\$9,812,579
< \$500 OWNERS	\$167,420
TCEQ	\$19,896,600
ABATEMENT	\$221,725,168
PROTESTED	\$0
TOTAL VALUE LOSS	\$1,325,291,487

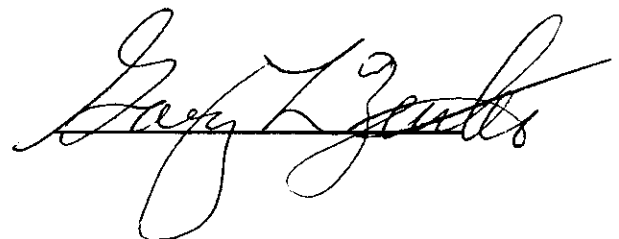
NET TAXABLE VALUE	\$863,381,253
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NEW IMPROVEMENTS	\$2,376,780
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I, GARY L. ZEITLER, DO HEREBY CERTIFY THAT THE INFORMATION SET OUT ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. THE INFORMATION CONTAINED HEREIN DOES REPRESENT THE TOTAL TAXABLE VALUE FOR YOUR JURISDICTION FOR THE YEAR 2019. THE CLAY COUNTY APPRAISAL REVIEW BOARD, AFTER HEARING AND RESOLVING ALL OF THE KNOWN PROTESTS FOR THE 2019 YEAR, DID APPROVE THE APPRAISAL ROLL TO THE CHIEF APPRAISER ON JULY 15, 2019.

THEREFORE I CERTIFY THE 2019 APPRAISAL ROLL TO CLAY COUNTY.

CLAY COUNTY APPRAISAL DISTRICT
GARY L. ZEITLER RPA, RTA, CCA





COMPTROLLER OF PUBLIC ACCOUNTS
Property Tax Assistance Division
P.O. Box 13528
Austin, Texas 78711-3528

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
CERTIFICATION OF RAILROAD ROLLING STOCK

Pursuant to the requirements of Section 24.38, Texas Tax Code, and on behalf of the Comptroller of Public Accounts, I hereby certify to the assessor-collector for each county in which a railroad operates the amount of the market value of each owner's rolling stock apportioned to the county, and the owner's name and address, as set forth in Attachment A, which is incorporated and made a part of this document.

Signed this 22nd day of July, 2019.

Lisa Craven
Deputy Comptroller of Public Accounts

RAILROAD ROLLING STOCK

Clay County

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PROPERTY TAX ASSISTANCE DIVISION

January 1, 2019

Name of Taxpayer	Headquarter County	Address	City	State	Zip Code	Rolling Stock County Market Value
Union Pacific Railroad	Harris	24125 Aldine Westfield Rd	Spring	Texas	77373	4,934,219
BNSF Railway Company	Tarrant	2650 Lou Menk Drive	Fort Worth	Texas	76131-2830	8,241,166

	Value	Items	New Value
(MIN) Real Value	42,786,690	5,936	19,100
Less Exempt Value	7,630-	1-	0-
Less Protested Value	0-	0-	0-
Less Transfer Value	0-	0-	0-
Less Unknown Value	0-	0-	0-
Less \$500 Min Int	163,180-	1,411*	740-
Total Value	42,615,880		18,360
(INV) Real Value	213,870,130	6	0
Pers Value	282,818,080	927	0
Less Exempt Value	81,400-	3-	
Less Protested Value	0-	0-	
Less Abatement Value	221,723,760-	10*	15,695,160+
Less Freeport Value	0-	0*	
Less TCEQ Value	19,896,600-	71*	
Less Unknown Value	0-	0-	
Less \$500 Inc PPP	0-	0*	
Total Value	254,986,450		15,695,160
Total Value All Property	297,602,330	6,865	15,676,800
Less Minimum Owner Loss (0000)	0-	0-	
Total Owners Less \$500	1,134		
Total Owners	2,704		

Property Code Summary

Code	Items	Total Value	New Value	Exempt Value
F2	5	12,673,870		
G1	5,935	42,615,880	19,100	
G3C	1	4,480		
J2	7	1,805,610		
J3	38	60,076,500		
J3A	1	80,000		
J4	208	7,180,930		
J4A	1	35,000		
J5	7	25,989,810		
J5A	2	10,600		
J6	183	63,372,640		
J6A	18	5,717,320		
J7	1	208,160		
J8	9	1,108,160		
J8A	2	60,000		
L2A	3	9,700		
L2C	20	46,885,280		
L2D	3	64,740		
L2E	2	46,000		
L2G	21	26,801,170		55,000
L2J	7	19,590		
L2L	3	14,880		
L2M	7	227,760		
L2P	29	1,466,680		
L2Q	352	1,127,570		
XV	1	0		7,630

** Final Total ** 6,866 297,602,330 19,100

Category	Value	Items	Exempt Value		
HS Real:	32,078,660	3,990	105,460		
Non-HS Real:	65,299,590	3,626	37,918,900		
Production Market:	1,024,148,170	7,082	0	Total Land Mkt Value:	1,121,526,420
HS Improvements:	361,006,820	4,126	1,484,530		
New HS Improvements:	2,185,660	13	0		
Non-HS Improvements:	99,343,810	2,139	36,181,380		
New Non-HS Improvements:	0	0	0	Total Imps Mkt Value:	462,536,290
HS Personal:	13,840,530	486	37,010		
New Personal:	191,120	1	0		
Non-HS Personal:	51,103,480	661	3,546,540		
New Non-HS Personal:	0	0	0	Total Pers Mkt Value:	65,135,130
Total Real Market:	1,649,197,840	22,124			
MN Value:	0	0			
MN Inv. Value - Real:	0	0			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	0	0		Total Mineral Mkt:	0
Land Timber Gain:	0	0		Total Market Value:	1,649,197,840
Production Market:	1,024,148,170	7,082			
Land Ag 1D Value:	34,870	3			
Land Ag 1D1 Value:	54,398,640	7,073			
Land Ag Tim Value:	0	0			
Productivity Loss:	969,714,660	7,076		Total Market Taxable:	679,483,180
Less Real Exempt Property:	79,273,820	635			
Less \$500 Inc. Real Personal:	4,240	15			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	1,408	4			
Less 10% Cap Loss:	9,812,579	923			
Less Min Exempt Property:	0	0			
Less \$500 Inc. Mineral Owner:	0	0			
Less TNRCC:	0	0			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	1,058,806,707				
Total Appraised:	590,391,133			Total Appraised:	590,391,133
Reimbursable Exemptions					
Homestead H,S:	0	0			
Senior S:	0	0			
Disable B:	0	0			
DV 100%:	7,973,030	75			
Total Reimbursable:	7,973,030	75			
Local Discount:	14,844,030	3,162			
Disable Veteran:	1,795,150	181			
Optional 65:	0	0			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	24,612,210				
Net Taxable Value:	565,778,923			Net Taxable Value	565,778,923

Count of Homesteads for

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

H	S	F	B	D	W	O	DV	DV100
1593	1468	0	108	2	0	0	208	75

Total Parcels: 16,354
 Total Owners: 6,745

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A	196	273.758	1,183,870	0	0	1,183,870	12,096,410	375,590	13,655,870	12,684,540
A1	3,086	4,076.601	19,383,320	0	0	19,383,320	227,314,420	111,610	246,809,350	228,376,931
A2	1,030	646.555	5,957,760	0	0	5,957,760	3,766,570	4,571,260	14,295,590	12,314,620
A3	200	0.000	9,000	0	0	9,000	9,312,360	1,570,800	10,892,160	9,932,530
A*	4,512	4,996.914	26,533,950	0	0	26,533,950	252,489,760	6,629,260	285,652,970	263,308,621
B	3	30.340	265,250	0	0	265,250	1,262,160	0	1,527,410	1,339,400
B1	16	4.417	85,560	0	0	85,560	1,378,310	0	1,463,870	1,397,750
B*	19	34.757	350,810	0	0	350,810	2,640,470	0	2,991,280	2,737,150
C1	1,170	1,165.767	4,705,670	0	0	4,705,670	1,197,360	0	5,903,030	5,846,780
C3	8	24.335	87,300	0	0	87,300	521,780	0	609,080	608,350
C*	1,178	1,190.102	4,792,970	0	0	4,792,970	1,719,140	0	6,512,110	6,455,130
D1	7,082	665,421.287	0	54,433,510	1,024,148,170	54,433,510	0	0	54,433,510	54,379,220
D2	749	0.000	0	0	0	0	11,873,100	0	11,873,100	11,852,180
D*	7,831	665,421.287	0	54,433,510	1,024,148,170	54,433,510	11,873,100	0	66,306,610	66,231,400
E	571	3,390.641	9,593,060	0	0	9,593,060	21,942,150	84,700	31,619,910	29,902,380
E1	1,181	3,103.597	12,559,310	0	0	12,559,310	101,114,230	0	113,673,540	105,547,530
E2	66	339.179	1,452,140	0	0	1,452,140	4,864,750	0	6,316,890	5,417,190
E*	1,818	6,833.417	23,604,510	0	0	23,604,510	127,921,130	84,700	151,610,340	140,867,100
F1	296	445.487	2,894,620	0	0	2,894,620	24,925,160	0	27,819,780	27,753,582
F2	12	399.273	897,320	0	0	897,320	2,168,410	0	3,065,730	3,065,730
F*	308	844.760	3,791,940	0	0	3,791,940	27,093,570	0	30,885,510	30,819,312
J1	8	25.806	66,960	0	0	66,960	28,570	0	95,530	95,530
J2	1	2.000	3,600	0	0	3,600	0	0	3,600	3,600
J3	13	19.415	43,800	0	0	43,800	142,260	0	186,060	186,060
J4	20	25.927	79,220	0	0	79,220	472,100	0	551,320	551,320
J5	10	21.787	45,850	0	0	45,850	6,920	0	52,770	52,770
J6	1	5.380	11,300	0	0	11,300	0	0	11,300	11,300
J9	2	0.000	0	0	0	0	0	13,175,390	13,175,390	13,175,390
J*	55	100.315	250,730	0	0	250,730	649,850	13,175,390	14,075,970	14,075,970
L1	430	0.000	0	0	0	0	0	26,551,710	26,551,710	26,551,600
L2	3	0.000	0	0	0	0	0	2,325,820	2,325,820	2,325,820
L*	433	0.000	0	0	0	0	0	28,877,530	28,877,530	28,877,420
M1	467	0.000	0	0	0	0	690,620	10,126,620	10,817,240	9,303,190
M*	467	0.000	0	0	0	0	690,620	10,126,620	10,817,240	9,303,190
O1	12	42.519	121,540	0	0	121,540	291,040	0	412,580	412,580
O*	12	42.519	121,540	0	0	121,540	291,040	0	412,580	412,580
S	10	0.000	0	0	0	0	0	2,690,960	2,690,960	2,690,960
S*	10	0.000	0	0	0	0	0	2,690,960	2,690,960	2,690,960
XB	28	0.000	0	0	0	0	0	6,330	6,330	0
XE	2	4.000	26,000	0	0	26,000	2,264,090	0	2,290,090	0
XI	6	55.379	94,460	0	0	94,460	450,210	0	544,670	0
XL	7	18.543	116,320	0	0	116,320	0	0	116,320	0
XN	17	0.000	0	0	0	0	0	3,494,340	3,494,340	0
XV	563	19,876.012	37,695,020	0	0	37,695,020	34,453,310	50,000	72,198,330	0
X*	623	19,953.934	37,931,800	0	0	37,931,800	37,167,610	3,550,670	78,650,080	0
Totals:	17,266	699,418.005	97,378,250	54,433,510	1,024,148,170	151,811,760	462,536,290	65,135,130	679,483,180	565,778,833