

Property Count: 49,491

CAD - Appr Dist
ARB Approved Totals

8/3/2021 4:25:08PM

Land		Value			
Homesite:		313,108,721			
Non Homesite:		832,148,696			
Ag Market:		1,663,852,111			
Timber Market:	0	Total Land	(+)	2,809,109,528	
Improvement		Value			
Homesite:		1,712,787,877			
Non Homesite:		1,030,328,887	Total Improvements	(+)	2,743,116,764
Non Real		Count	Value		
Personal Property:	3,107		1,256,797,290		
Mineral Property:	3,061		6,723,120		
Autos:	0	0	Total Non Real	(+)	1,263,520,410
			Market Value	=	6,815,746,702
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,663,462,231		389,880		
Ag Use:	70,877,787		15,290	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,592,584,444		374,590	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					584,748,466
			Net Taxable	=	4,601,965,519

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,601,965,519 * (0.000000 / 100)

Certified Estimate of Market Value: 6,815,746,702
 Certified Estimate of Taxable Value: 4,601,965,519

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

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DSTR	3	66,642	0	66,642
DV1	75	0	553,088	553,088
DV1S	2	0	6,130	6,130
DV2	57	0	497,364	497,364
DV2S	1	0	7,500	7,500
DV3	58	0	566,710	566,710
DV4	331	0	2,665,151	2,665,151
DV4S	9	0	72,250	72,250
DVHS	248	0	38,274,646	38,274,646
DVHSS	26	0	3,306,133	3,306,133
EX	3	0	5,213,720	5,213,720
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	31,890	31,890
EX-XR	538	0	55,413,525	55,413,525
EX-XU	3	0	964,850	964,850
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	1,661	0	458,425,243	458,425,243
EX-XV (Prorated)	9	0	562,511	562,511
EX366	1,814	0	150,210	150,210
LIH	2	0	4,308,750	4,308,750
PC	204	11,004,520	0	11,004,520
Totals		11,071,162	573,677,304	584,748,466

2021 CERTIFIED TOTALS

Property Count: 37

CAD - Appr Dist
Under ARB Review Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		104,500			
Non Homesite:		768,700			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	873,200
Improvement		Value			
Homesite:		434,860			
Non Homesite:		1,155,430	Total Improvements	(+)	1,590,290
Non Real		Value			
Personal Property:	32	93,936,220			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	93,936,220
			Market Value	=	96,399,710
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	96,399,710
Productivity Loss:	0	0	Homestead Cap	(-)	11,369
			Assessed Value	=	96,388,341
			Total Exemptions Amount	(-)	173,520
			(Breakdown on Next Page)		
			Net Taxable	=	96,214,821

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 96,214,821 * (0.000000 / 100)

Certified Estimate of Market Value:	85,491,280
Certified Estimate of Taxable Value:	85,354,820
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 37

CAD - Appr Dist
Under ARB Review Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	4	173,520	0	173,520
Totals		173,520	0	173,520

Property Count: 49,528

CAD - Appr Dist
Grand Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		313,213,221			
Non Homesite:		832,917,396			
Ag Market:		1,663,852,111			
Timber Market:	0	Total Land	(+)	2,809,982,728	
Improvement		Value			
Homesite:		1,713,222,737			
Non Homesite:		1,031,484,317	Total Improvements	(+)	2,744,707,054
Non Real		Count	Value		
Personal Property:	3,139		1,350,733,510		
Mineral Property:	3,061		6,723,120		
Autos:	0	0	Total Non Real	(+)	1,357,456,630
			Market Value	=	6,912,146,412
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,663,462,231		389,880		
Ag Use:	70,877,787		15,290	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,592,584,444		374,590	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	584,921,986
				Net Taxable	=
					4,698,180,340

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,698,180,340 * (0.000000 / 100)

Certified Estimate of Market Value: 6,901,237,982
 Certified Estimate of Taxable Value: 4,687,320,339

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

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DSTR	3	66,642	0	66,642
DV1	75	0	553,088	553,088
DV1S	2	0	6,130	6,130
DV2	57	0	497,364	497,364
DV2S	1	0	7,500	7,500
DV3	58	0	566,710	566,710
DV4	331	0	2,665,151	2,665,151
DV4S	9	0	72,250	72,250
DVHS	248	0	38,274,646	38,274,646
DVHSS	26	0	3,306,133	3,306,133
EX	3	0	5,213,720	5,213,720
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	31,890	31,890
EX-XR	538	0	55,413,525	55,413,525
EX-XU	3	0	964,850	964,850
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	1,661	0	458,425,243	458,425,243
EX-XV (Prorated)	9	0	562,511	562,511
EX366	1,814	0	150,210	150,210
LIH	2	0	4,308,750	4,308,750
PC	208	11,178,040	0	11,178,040
Totals		11,244,682	573,677,304	584,921,986

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,591	14,933.8938	\$45,631,090	\$1,658,900,508	\$1,604,247,927
B MULTIFAMILY RESIDENCE	236	125.2433	\$12,758,550	\$63,793,550	\$63,775,713
C1 VACANT LOTS AND LAND TRACTS	8,270	8,051.5073	\$62,720	\$203,024,966	\$202,847,053
D1 QUALIFIED OPEN-SPACE LAND	10,265	541,868.4599	\$0	\$1,663,462,231	\$70,659,294
D2 IMPROVEMENTS ON QUALIFIED OP	1,417		\$522,400	\$15,430,695	\$15,339,042
E RURAL LAND, NON QUALIFIED OPE	8,379	48,033.9064	\$18,262,740	\$774,489,526	\$748,879,735
F1 COMMERCIAL REAL PROPERTY	1,493	2,389.6868	\$5,914,940	\$381,149,421	\$381,014,407
F2 INDUSTRIAL AND MANUFACTURIN	148	2,624.4561	\$299,740	\$208,949,861	\$208,949,861
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 WATER SYSTEMS	4	6.8690	\$0	\$70,280	\$70,280
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$11,834,170	\$11,834,170
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 TELEPHONE COMPANY (INCLUDI	150	15.2232	\$0	\$16,324,560	\$16,324,560
J5 RAILROAD	48	6.3287	\$0	\$73,499,640	\$73,499,640
J6 PIPELAND COMPANY	359	169.9040	\$0	\$402,587,660	\$400,737,880
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,844		\$0	\$122,554,880	\$122,554,880
L2 INDUSTRIAL AND MANUFACTURIN	451		\$248,900	\$456,272,530	\$447,233,790
M1 TANGIBLE OTHER PERSONAL, MOB	1,518		\$7,662,250	\$50,453,040	\$48,776,436
O RESIDENTIAL INVENTORY	35	72.4466	\$462,970	\$831,750	\$831,750
S SPECIAL INVENTORY TAX	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,810.8238		\$93,906,330	\$6,815,746,702	\$4,601,965,520

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.7650	\$0	\$568,250	\$565,546
C1 VACANT LOTS AND LAND TRACTS	1	1.0510	\$0	\$91,560	\$91,560
E RURAL LAND, NON QUALIFIED OPE	1	22.1300	\$0	\$116,220	\$107,555
F1 COMMERCIAL REAL PROPERTY	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$74,200	\$74,200
J6 PIPELAND COMPANY	18		\$0	\$56,007,240	\$55,833,720
L2 INDUSTRIAL AND MANUFACTURIN	14		\$0	\$37,928,980	\$37,928,980
Totals	24.9640		\$0	\$96,399,710	\$96,214,821

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,593	14,934.6588	\$45,631,090	\$1,659,468,758	\$1,604,813,473
B MULTIFAMILY RESIDENCE	236	125.2433	\$12,758,550	\$63,793,550	\$63,775,713
C1 VACANT LOTS AND LAND TRACTS	8,271	8,052.5583	\$62,720	\$203,116,526	\$202,938,613
D1 QUALIFIED OPEN-SPACE LAND	10,265	541,868.4599	\$0	\$1,663,462,231	\$70,659,294
D2 IMPROVEMENTS ON QUALIFIED OP	1,417		\$522,400	\$15,430,695	\$15,339,042
E RURAL LAND, NON QUALIFIED OPE	8,380	48,056.0364	\$18,262,740	\$774,605,746	\$748,987,290
F1 COMMERCIAL REAL PROPERTY	1,494	2,390.7048	\$5,914,940	\$382,762,681	\$382,627,667
F2 INDUSTRIAL AND MANUFACTURIN	149	2,624.4561	\$299,740	\$209,024,061	\$209,024,061
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 WATER SYSTEMS	4	6.8690	\$0	\$70,280	\$70,280
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$11,834,170	\$11,834,170
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 TELEPHONE COMPANY (INCLUDI	150	15.2232	\$0	\$16,324,560	\$16,324,560
J5 RAILROAD	48	6.3287	\$0	\$73,499,640	\$73,499,640
J6 PIPELAND COMPANY	377	169.9040	\$0	\$458,594,900	\$456,571,600
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,844		\$0	\$122,554,880	\$122,554,880
L2 INDUSTRIAL AND MANUFACTURIN	465		\$248,900	\$494,201,510	\$485,162,770
M1 TANGIBLE OTHER PERSONAL, MOB	1,518		\$7,662,250	\$50,453,040	\$48,776,436
O RESIDENTIAL INVENTORY	35	72.4466	\$462,970	\$831,750	\$831,750
S SPECIAL INVENTORY TAX	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,835.7878		\$93,906,330	\$6,912,146,412	\$4,698,180,341

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	4	4.4527	\$0	\$183,397	\$183,397
A1 SINGLE FAMILY RESIDENCE	11,457	8,886.7290	\$27,825,680	\$1,141,357,180	\$1,105,675,900
A2 MOBILE HOMES	2,480	4,433.3974	\$4,613,290	\$115,241,320	\$108,840,902
A3 SINGLE FAMILY RESIDENCE WATERFRONT	845	1,379.6379	\$11,694,010	\$372,690,170	\$360,291,462
A4 SINGLE FAMILY RES (IMP ONLY)	48		\$770	\$3,289,340	\$3,246,614
A5 MISCELLANEOUS IMP	1,068	229.6768	\$1,455,340	\$17,581,891	\$17,464,442
A6 REAL, RESIDENTIAL, CONDOMINIUM	48		\$42,000	\$8,451,110	\$8,439,110
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	87	78.9215	\$12,367,990	\$41,156,470	\$41,156,470
B2 DUPLEX	151	36.9728	\$390,560	\$18,328,330	\$18,310,493
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	2,585	1,336.2648	\$22,720	\$21,311,052	\$21,273,012
C1C COMMERCIAL VACANT LOT	358	703.0667	\$0	\$19,858,672	\$19,858,672
C2 COMMERCIAL VACANT LOT	12	13.3420	\$0	\$498,720	\$498,720
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	2,409	2,564.7012	\$0	\$24,702,502	\$24,671,861
C4 OFF WATER LOTS	1,796	2,178.0184	\$0	\$33,450,330	\$33,409,330
C5 WATERFRONT LOTS	1,116	1,254.7442	\$40,000	\$103,186,030	\$103,117,798
D1 QUALIFIED AG LAND	10,315	542,212.3992	\$0	\$1,664,911,731	\$72,108,794
D2 IMPROVEMENTS ON QUALIFIED OPE	1,417		\$522,400	\$15,430,695	\$15,339,042
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$162,410	\$162,410
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	4,799	5,773.8556	\$17,562,330	\$510,991,224	\$489,827,783
E2 REAL, FARM/RANCH, MOBILE HOME	1,191	1,454.4320	\$692,730	\$49,789,020	\$46,422,536
E3 REAL, FARM/RANCH, OTHER IMPROV	134	28.5000	\$7,680	\$1,725,690	\$1,722,132
E4 REAL RESIDENTIAL-RES REMOVED+	3	56.0340	\$0	\$290,200	\$290,200
ENA NON-QUALIFIED AG LAND	3,296	40,326.6993	\$0	\$209,836,984	\$208,760,676
F1 REAL, COMMERCIAL	1,469	2,323.7778	\$5,914,940	\$378,582,631	\$378,447,617
F1E EXEMPT COMMERCIAL PROPERTY	14	65.9090	\$0	\$638,200	\$638,200
F2 REAL, INDUSTRIAL	148	2,624.4561	\$299,740	\$208,949,861	\$208,949,861
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$70,280	\$70,280
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$11,707,980	\$11,707,980
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 REAL & TANGIBLE PERSONAL, UTIL	147	15.2232	\$0	\$16,296,570	\$16,296,570
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$27,990	\$27,990
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$73,289,060	\$73,289,060
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	345	169.9040	\$0	\$349,042,420	\$347,192,640
J6A PIPELINES OTHER PROPERTY	14		\$0	\$53,545,240	\$53,545,240
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,844		\$0	\$122,554,880	\$122,554,880
L2A INDUSTRIAL VEHICLES 1 TON & OVE	5		\$0	\$9,300,470	\$9,300,470
L2C INDUSTRIAL INVENTORY	63		\$0	\$171,151,210	\$171,151,210
L2D INDUSTRIAL TRAILERS	8		\$0	\$335,580	\$335,580
L2G INDUSTRIAL MACHINERY & EQUIPME	118		\$248,900	\$250,416,470	\$241,377,730
L2H INDUSTRIAL LEASED EQUIPMENT	48		\$0	\$5,384,520	\$5,384,520
L2J INDUSTRIAL FURNITURE & FIXTURE	41		\$0	\$2,988,670	\$2,988,670
L2M INDUSTRIAL VEHICLES TO 1 TON	23		\$0	\$4,383,580	\$4,383,580
L2O INDUSTRIAL COMPUTERS	16		\$0	\$3,678,370	\$3,678,370
L2P INDUSTRIAL RADIO TOWERS	53		\$0	\$3,885,410	\$3,885,410
L2Q INDUSTRIAL RADIO TOWER EQUIPM	73		\$0	\$4,676,480	\$4,676,480
L2T INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$71,770	\$71,770
M1 TANGIBLE OTHER PERSONAL, MOBI	1,518		\$7,662,250	\$50,453,040	\$48,776,436
O1 INVENTORY, VACANT RES LAND	32	69.6806	\$0	\$324,010	\$324,010
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,810.8238		\$93,906,330	\$6,815,746,702	\$4,601,965,520

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1		\$0	\$32,710	\$30,006
A3 SINGLE FAMILY RESIDENCE WATERFR	1	0.7650	\$0	\$535,540	\$535,540
C4 OFF WATER LOTS	1	1.0510	\$0	\$91,560	\$91,560
ENA NON-QUALIFIED AG LAND	1	22.1300	\$0	\$116,220	\$107,555
F1 REAL, COMMERCIAL	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 REAL, INDUSTRIAL	1		\$0	\$74,200	\$74,200
J6 REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$27,760,500	\$27,586,980
J6A PIPELINES OTHER PROPERTY	1		\$0	\$28,246,740	\$28,246,740
L2A INDUSTRIAL VEHICLES 1 TON & OVE	2		\$0	\$179,100	\$179,100
L2C INDUSTRIAL INVENTORY	3		\$0	\$32,356,880	\$32,356,880
L2D INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$5,172,540	\$5,172,540
L2J INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$63,310	\$63,310
L2O INDUSTRIAL COMPUTERS	1		\$0	\$122,150	\$122,150
Totals		24.9640	\$0	\$96,399,710	\$96,214,821

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	4	4.4527	\$0	\$183,397	\$183,397
A1 SINGLE FAMILY RESIDENCE	11,458	8,886.7290	\$27,825,680	\$1,141,389,890	\$1,105,705,906
A2 MOBILE HOMES	2,480	4,433.3974	\$4,613,290	\$115,241,320	\$108,840,902
A3 SINGLE FAMILY RESIDENCE WATERFRONT	846	1,380.4029	\$11,694,010	\$373,225,710	\$360,827,002
A4 SINGLE FAMILY RES (IMP ONLY)	48		\$770	\$3,289,340	\$3,246,614
A5 MISCELLANEOUS IMP	1,068	229.6768	\$1,455,340	\$17,581,891	\$17,464,442
A6 REAL, RESIDENTIAL, CONDOMINIUM	48		\$42,000	\$8,451,110	\$8,439,110
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	87	78.9215	\$12,367,990	\$41,156,470	\$41,156,470
B2 DUPLEX	151	36.9728	\$390,560	\$18,328,330	\$18,310,493
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	2,585	1,336.2648	\$22,720	\$21,311,052	\$21,273,012
C1C COMMERCIAL VACANT LOT	358	703.0667	\$0	\$19,858,672	\$19,858,672
C2 COMMERCIAL VACANT LOT	12	13.3420	\$0	\$498,720	\$498,720
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	2,409	2,564.7012	\$0	\$24,702,502	\$24,671,861
C4 OFF WATER LOTS	1,797	2,179.0694	\$0	\$33,541,890	\$33,500,890
C5 WATERFRONT LOTS	1,116	1,254.7442	\$40,000	\$103,186,030	\$103,117,798
D1 QUALIFIED AG LAND	10,315	542,212.3992	\$0	\$1,664,911,731	\$72,108,794
D2 IMPROVEMENTS ON QUALIFIED OPE	1,417		\$522,400	\$15,430,695	\$15,339,042
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$162,410	\$162,410
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	4,799	5,773.8556	\$17,562,330	\$510,991,224	\$489,827,783
E2 REAL, FARM/RANCH, MOBILE HOME	1,191	1,454.4320	\$692,730	\$49,789,020	\$46,422,536
E3 REAL, FARM/RANCH, OTHER IMPROV	134	28.5000	\$7,680	\$1,725,690	\$1,722,132
E4 REAL RESIDENTIAL-RES REMOVED+	3	56.0340	\$0	\$290,200	\$290,200
ENA NON-QUALIFIED AG LAND	3,297	40,348.8293	\$0	\$209,953,204	\$208,868,231
F1 REAL, COMMERCIAL	1,470	2,324.7958	\$5,914,940	\$380,195,891	\$380,060,877
F1E EXEMPT COMMERCIAL PROPERTY	14	65.9090	\$0	\$638,200	\$638,200
F2 REAL, INDUSTRIAL	149	2,624.4561	\$299,740	\$209,024,061	\$209,024,061
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$70,280	\$70,280
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$11,707,980	\$11,707,980
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 REAL & TANGIBLE PERSONAL, UTIL	147	15.2232	\$0	\$16,296,570	\$16,296,570
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$27,990	\$27,990
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$73,289,060	\$73,289,060
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	362	169.9040	\$0	\$376,802,920	\$374,779,620
J6A PIPELINES OTHER PROPERTY	15		\$0	\$81,791,980	\$81,791,980
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,844		\$0	\$122,554,880	\$122,554,880
L2A INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$9,479,570	\$9,479,570
L2C INDUSTRIAL INVENTORY	66		\$0	\$203,508,090	\$203,508,090
L2D INDUSTRIAL TRAILERS	9		\$0	\$370,580	\$370,580
L2G INDUSTRIAL MACHINERY & EQUIPME	124		\$248,900	\$255,589,010	\$246,550,270
L2H INDUSTRIAL LEASED EQUIPMENT	48		\$0	\$5,384,520	\$5,384,520
L2J INDUSTRIAL FURNITURE & FIXTURE	42		\$0	\$3,051,980	\$3,051,980
L2M INDUSTRIAL VEHICLES TO 1 TON	23		\$0	\$4,383,580	\$4,383,580
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,800,520	\$3,800,520
L2P INDUSTRIAL RADIO TOWERS	53		\$0	\$3,885,410	\$3,885,410
L2Q INDUSTRIAL RADIO TOWER EQUIPM	73		\$0	\$4,676,480	\$4,676,480
L2T INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$71,770	\$71,770
M1 TANGIBLE OTHER PERSONAL, MOBI	1,518		\$7,662,250	\$50,453,040	\$48,776,436
O1 INVENTORY, VACANT RES LAND	32	69.6806	\$0	\$324,010	\$324,010
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,835.7878		\$93,906,330	\$6,912,146,412	\$4,698,180,341

2021 CERTIFIED TOTALS

Property Count: 49,528

CAD - Appr Dist
Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$93,906,330
TOTAL NEW VALUE TAXABLE:	\$90,150,422

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	30	2020 Market Value	\$1,376,560
EX366	HB366 Exempt	539	2020 Market Value	\$563,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,939,920

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	20	\$188,713
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	16	\$3,776,511
PARTIAL EXEMPTIONS VALUE LOSS			\$4,048,724
NEW EXEMPTIONS VALUE LOSS			\$5,988,644

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
		TOTAL EXEMPTIONS VALUE LOSS	\$5,988,644

New Ag / Timber Exemptions

2020 Market Value	\$1,442,174	Count: 18
2021 Ag/Timber Use	\$40,500	
NEW AG / TIMBER VALUE LOSS		

\$1,401,674**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,915	\$137,303	\$3,549	\$133,754
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,425	\$135,510	\$3,029	\$132,481

2021 CERTIFIED TOTALS

CAD - Appr Dist
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$96,399,710.00	\$85,354,820

2021 CERTIFIED TOTALS

Property Count: 154

CBA - CITY OF BARRY
ARB Approved Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		1,012,480			
Non Homesite:		610,740			
Ag Market:		846,990			
Timber Market:	0		Total Land	(+)	2,470,210
Improvement		Value			
Homesite:		4,730,040			
Non Homesite:		885,230	Total Improvements	(+)	5,615,270
Non Real		Value			
Personal Property:	13	622,680			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	622,680
			Market Value	=	8,708,160
Ag		Non Exempt	Exempt		
Total Productivity Market:		846,990	0		
Ag Use:		20,690	0	Productivity Loss	(-) 826,300
Timber Use:		0	0	Appraised Value	= 7,881,860
Productivity Loss:		826,300	0	Homestead Cap	(-) 221,253
				Assessed Value	= 7,660,607
				Total Exemptions Amount	(-) 444,360
				(Breakdown on Next Page)	
				Net Taxable	= 7,216,247

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $27,934.09 = 7,216,247 * (0.387100 / 100)$

Certified Estimate of Market Value: 8,708,160
 Certified Estimate of Taxable Value: 7,216,247

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

2021 CERTIFIED TOTALS

Property Count: 154

CBA - CITY OF BARRY

ARB Approved Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
EX-XO	1	0	2,710	2,710
EX-XV	10	0	436,580	436,580
EX366	1	0	70	70
Totals		0	444,360	444,360

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 154

CBA - CITY OF BARRY
Grand Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		1,012,480			
Non Homesite:		610,740			
Ag Market:		846,990			
Timber Market:	0		Total Land	(+)	2,470,210
Improvement		Value			
Homesite:		4,730,040			
Non Homesite:		885,230	Total Improvements	(+)	5,615,270
Non Real		Value			
Personal Property:	13	622,680			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	622,680
			Market Value	=	8,708,160
Ag		Non Exempt	Exempt		
Total Productivity Market:		846,990	0		
Ag Use:	20,690	0	Productivity Loss	(-)	826,300
Timber Use:	0	0	Appraised Value	=	7,881,860
Productivity Loss:	826,300	0	Homestead Cap	(-)	221,253
			Assessed Value	=	7,660,607
			Total Exemptions Amount	(-)	444,360
			(Breakdown on Next Page)		
			Net Taxable	=	7,216,247

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $27,934.09 = 7,216,247 * (0.387100 / 100)$

Certified Estimate of Market Value: 8,708,160
 Certified Estimate of Taxable Value: 7,216,247

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

2021 CERTIFIED TOTALS

Property Count: 154

CBA - CITY OF BARRY
Grand Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
EX-XO	1	0	2,710	2,710
EX-XV	10	0	436,580	436,580
EX366	1	0	70	70
Totals		0	444,360	444,360

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	85	50.1044	\$0	\$5,194,170	\$5,010,887
C1 VACANT LOTS AND LAND TRACTS	10	13.2798	\$0	\$132,140	\$132,140
D1 QUALIFIED OPEN-SPACE LAND	16	153.3150	\$0	\$846,990	\$20,690
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,380	\$2,380
E RURAL LAND, NON QUALIFIED OPE	14	41.6590	\$0	\$926,390	\$883,420
F1 COMMERCIAL REAL PROPERTY	5	1.8560	\$0	\$79,860	\$79,860
F2 INDUSTRIAL AND MANUFACTURIN	1	3.4000	\$0	\$208,550	\$208,550
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$95,350	\$95,350
J3 ELECTRIC COMPANY (INCLUDING C	2	0.1550	\$0	\$386,390	\$386,390
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$15,690	\$15,690
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,470	\$8,470
L1 COMMERCIAL PERSONAL PROPE	7		\$0	\$118,130	\$118,130
M1 TANGIBLE OTHER PERSONAL, MOB	7		\$61,780	\$254,290	\$254,290
X TOTALLY EXEMPT PROPERTY	12	5.9802	\$0	\$439,360	\$0
Totals	269.8644		\$61,780	\$8,708,160	\$7,216,247

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	85	50.1044	\$0	\$5,194,170	\$5,010,887
C1 VACANT LOTS AND LAND TRACTS	10	13.2798	\$0	\$132,140	\$132,140
D1 QUALIFIED OPEN-SPACE LAND	16	153.3150	\$0	\$846,990	\$20,690
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,380	\$2,380
E RURAL LAND, NON QUALIFIED OPE	14	41.6590	\$0	\$926,390	\$883,420
F1 COMMERCIAL REAL PROPERTY	5	1.8560	\$0	\$79,860	\$79,860
F2 INDUSTRIAL AND MANUFACTURIN	1	3.4000	\$0	\$208,550	\$208,550
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$95,350	\$95,350
J3 ELECTRIC COMPANY (INCLUDING C	2	0.1550	\$0	\$386,390	\$386,390
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$15,690	\$15,690
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,470	\$8,470
L1 COMMERCIAL PERSONAL PROPE	7		\$0	\$118,130	\$118,130
M1 TANGIBLE OTHER PERSONAL, MOB	7		\$61,780	\$254,290	\$254,290
X TOTALLY EXEMPT PROPERTY	12	5.9802	\$0	\$439,360	\$0
Totals	269.8644		\$61,780	\$8,708,160	\$7,216,247

2021 CERTIFIED TOTALS

As of Certification

Property Count: 154

CBA - CITY OF BARRY

ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	71	40.4084	\$0	\$4,475,100	\$4,291,817
A2 MOBILE HOMES	14	9.6960	\$0	\$632,210	\$632,210
A5 MISCELLANEOUS IMP	3		\$0	\$86,860	\$86,860
C1 RES VACANT LOT	7	12.3628	\$0	\$112,170	\$112,170
C3 LOTS OUTSIDE CITY	3	0.9170	\$0	\$19,970	\$19,970
D1 QUALIFIED AG LAND	16	153.3150	\$0	\$846,990	\$20,690
D2 IMPROVEMENTS ON QUALIFED OPE	1		\$0	\$2,380	\$2,380
E1 FARM OR RANCH IMPROVEMENT	9	9.3000	\$0	\$648,410	\$605,440
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$40,510	\$40,510
ENA NON-QUALIFIED AG LAND	6	31.3590	\$0	\$237,470	\$237,470
F1 REAL, COMMERCIAL	5	1.8560	\$0	\$79,860	\$79,860
F2 REAL, INDUSTRIAL	1	3.4000	\$0	\$208,550	\$208,550
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$95,350	\$95,350
J3 REAL & TANGIBLE PERSONAL, UTIL	2	0.1550	\$0	\$386,390	\$386,390
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$15,690	\$15,690
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,470	\$8,470
L1 TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$118,130	\$118,130
M1 TANGIBLE OTHER PERSONAL, MOBI	7		\$61,780	\$254,290	\$254,290
X TOTALLY EXEMPT PROPERTY	12	5.9802	\$0	\$439,360	\$0
Totals	269.8644		\$61,780	\$8,708,160	\$7,216,247

2021 CERTIFIED TOTALS

As of Certification

Property Count: 154

CBA - CITY OF BARRY

Grand Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	71	40.4084	\$0	\$4,475,100	\$4,291,817
A2 MOBILE HOMES	14	9.6960	\$0	\$632,210	\$632,210
A5 MISCELLANEOUS IMP	3		\$0	\$86,860	\$86,860
C1 RES VACANT LOT	7	12.3628	\$0	\$112,170	\$112,170
C3 LOTS OUTSIDE CITY	3	0.9170	\$0	\$19,970	\$19,970
D1 QUALIFIED AG LAND	16	153.3150	\$0	\$846,990	\$20,690
D2 IMPROVEMENTS ON QUALIFED OPE	1		\$0	\$2,380	\$2,380
E1 FARM OR RANCH IMPROVEMENT	9	9.3000	\$0	\$648,410	\$605,440
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$40,510	\$40,510
ENA NON-QUALIFIED AG LAND	6	31.3590	\$0	\$237,470	\$237,470
F1 REAL, COMMERCIAL	5	1.8560	\$0	\$79,860	\$79,860
F2 REAL, INDUSTRIAL	1	3.4000	\$0	\$208,550	\$208,550
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$95,350	\$95,350
J3 REAL & TANGIBLE PERSONAL, UTIL	2	0.1550	\$0	\$386,390	\$386,390
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$15,690	\$15,690
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,470	\$8,470
L1 TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$118,130	\$118,130
M1 TANGIBLE OTHER PERSONAL, MOBI	7		\$61,780	\$254,290	\$254,290
X TOTALLY EXEMPT PROPERTY	12	5.9802	\$0	\$439,360	\$0
Totals	269.8644		\$61,780	\$8,708,160	\$7,216,247

New Value

TOTAL NEW VALUE MARKET:	\$61,780
TOTAL NEW VALUE TAXABLE:	\$61,780

New Exemptions

Exemption	Description	Count
ABSOLUTE EXEMPTIONS VALUE LOSS		

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
-----------------------------	-----

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
35	\$75,338	\$6,322	\$69,016

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$73,579	\$5,943	\$67,636

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
		

2021 CERTIFIED TOTALS

As of Certification

Property Count: 594

CBG - CITY OF BLOOMING GROVE

ARB Approved Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		3,008,570			
Non Homesite:		2,919,880			
Ag Market:		765,630			
Timber Market:	0		Total Land	(+)	6,694,080
Improvement		Value			
Homesite:		23,905,510			
Non Homesite:		33,377,250	Total Improvements	(+)	57,282,760
Non Real		Count	Value		
Personal Property:	37		2,018,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	765,630	0			2,018,500
Ag Use:	18,730	0	Productivity Loss	(-)	746,900
Timber Use:	0	0	Appraised Value	=	65,248,440
Productivity Loss:	746,900	0	Homestead Cap	(-)	530,386
			Assessed Value	=	64,718,054
			Total Exemptions Amount	(-)	31,506,037
			(Breakdown on Next Page)		
			Net Taxable	=	33,212,017

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $138,660.17 = 33,212,017 * (0.417500 / 100)$

Certified Estimate of Market Value: 65,995,340
 Certified Estimate of Taxable Value: 33,212,017

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

2021 CERTIFIED TOTALS

As of Certification

Property Count: 594

CBG - CITY OF BLOOMING GROVE

ARB Approved Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	8,919	0	8,919
DV2	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	10	0	36,000	36,000
DVHS	12	0	1,286,968	1,286,968
EX-XV	65	0	30,129,610	30,129,610
EX366	3	0	540	540
Totals	8,919		31,497,118	31,506,037

2021 CERTIFIED TOTALS

Property Count: 594

CBG - CITY OF BLOOMING GROVE

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		3,008,570			
Non Homesite:		2,919,880			
Ag Market:		765,630			
Timber Market:	0		Total Land	(+)	6,694,080
Improvement		Value			
Homesite:		23,905,510			
Non Homesite:		33,377,250	Total Improvements	(+)	57,282,760
Non Real		Count	Value		
Personal Property:	37		2,018,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	765,630	0			2,018,500
Ag Use:	18,730	0	Productivity Loss	(-)	746,900
Timber Use:	0	0	Appraised Value	=	65,248,440
Productivity Loss:	746,900	0	Homestead Cap	(-)	530,386
			Assessed Value	=	64,718,054
			Total Exemptions Amount	(-)	31,506,037
			(Breakdown on Next Page)		
			Net Taxable	=	33,212,017

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $138,660.17 = 33,212,017 * (0.417500 / 100)$

Certified Estimate of Market Value: 65,995,340
 Certified Estimate of Taxable Value: 33,212,017

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

2021 CERTIFIED TOTALS

As of Certification

Property Count: 594

CBG - CITY OF BLOOMING GROVE

Grand Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	8,919	0	8,919
DV2	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	10	0	36,000	36,000
DVHS	12	0	1,286,968	1,286,968
EX-XV	65	0	30,129,610	30,129,610
EX366	3	0	540	540
Totals		8,919	31,497,118	31,506,037

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	357	156.3510	\$317,670	\$26,656,670	\$24,811,794
B MULTIFAMILY RESIDENCE	1	0.3950	\$1,520	\$141,440	\$141,440
C1 VACANT LOTS AND LAND TRACTS	80	48.3740	\$0	\$682,990	\$671,740
D1 QUALIFIED OPEN-SPACE LAND	13	172.8620	\$0	\$765,630	\$18,730
D2 IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$48,400	\$48,400
E RURAL LAND, NON QUALIFIED OPE	31	42.3666	\$0	\$2,466,670	\$2,445,663
F1 COMMERCIAL REAL PROPERTY	21	12.1377	\$903,020	\$2,556,430	\$2,556,430
F2 INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$158,370	\$158,370
J2 GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$363,690	\$363,690
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$484,330	\$484,330
J4 TELEPHONE COMPANY (INCLUDI	3	0.2410	\$0	\$310,740	\$310,740
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,710	\$8,710
L1 COMMERCIAL PERSONAL PROPE	26		\$0	\$764,050	\$764,050
L2 INDUSTRIAL AND MANUFACTURIN	3		\$0	\$148,830	\$148,830
M1 TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$308,240	\$279,100
X TOTALLY EXEMPT PROPERTY	68	77.3461	\$0	\$30,130,150	\$0
Totals	515.2454		\$1,222,210	\$65,995,340	\$33,212,017

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	357	156.3510	\$317,670	\$26,656,670	\$24,811,794
B MULTIFAMILY RESIDENCE	1	0.3950	\$1,520	\$141,440	\$141,440
C1 VACANT LOTS AND LAND TRACTS	80	48.3740	\$0	\$682,990	\$671,740
D1 QUALIFIED OPEN-SPACE LAND	13	172.8620	\$0	\$765,630	\$18,730
D2 IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$48,400	\$48,400
E RURAL LAND, NON QUALIFIED OPE	31	42.3666	\$0	\$2,466,670	\$2,445,663
F1 COMMERCIAL REAL PROPERTY	21	12.1377	\$903,020	\$2,556,430	\$2,556,430
F2 INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$158,370	\$158,370
J2 GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$363,690	\$363,690
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$484,330	\$484,330
J4 TELEPHONE COMPANY (INCLUDI	3	0.2410	\$0	\$310,740	\$310,740
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,710	\$8,710
L1 COMMERCIAL PERSONAL PROPE	26		\$0	\$764,050	\$764,050
L2 INDUSTRIAL AND MANUFACTURIN	3		\$0	\$148,830	\$148,830
M1 TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$308,240	\$279,100
X TOTALLY EXEMPT PROPERTY	68	77.3461	\$0	\$30,130,150	\$0
Totals	515.2454		\$1,222,210	\$65,995,340	\$33,212,017

2021 CERTIFIED TOTALS

As of Certification

Property Count: 594

CBG - CITY OF BLOOMING GROVE

ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	306	127.0420	\$100,630	\$24,867,450	\$23,149,066
A2 MOBILE HOMES	45	29.3090	\$151,140	\$1,627,060	\$1,500,568
A4 SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$47,150	\$47,150
A5 MISCELLANEOUS IMP	13		\$23,900	\$69,360	\$69,360
A6 REAL, RESIDENTIAL, CONDOMINIUM	1		\$42,000	\$45,650	\$45,650
B2 DUPLEX	1	0.3950	\$1,520	\$141,440	\$141,440
C1 RES VACANT LOT	62	25.8106	\$0	\$425,850	\$414,600
C1C COMMERCIAL VACANT LOT	5	11.1764	\$0	\$111,050	\$111,050
C3 LOTS OUTSIDE CITY	13	11.3870	\$0	\$146,090	\$146,090
D1 QUALIFIED AG LAND	13	172.8620	\$0	\$765,630	\$18,730
D2 IMPROVEMENTS ON QUALIFIED OPE	5		\$0	\$48,400	\$48,400
E1 FARM OR RANCH IMPROVEMENT	21	17.7907	\$0	\$2,211,430	\$2,190,423
ENA NON-QUALIFIED AG LAND	11	24.5759	\$0	\$255,240	\$255,240
F1 REAL, COMMERCIAL	20	12.1377	\$903,020	\$2,553,280	\$2,553,280
F1E EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,150	\$3,150
F2 REAL, INDUSTRIAL	1	5.0000	\$0	\$158,370	\$158,370
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1720	\$0	\$363,690	\$363,690
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$484,330	\$484,330
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.2410	\$0	\$310,740	\$310,740
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,710	\$8,710
L1 TANGIBLE, PERSONAL PROPERTY, C	26		\$0	\$764,050	\$764,050
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$62,880	\$62,880
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$85,950	\$85,950
M1 TANGIBLE OTHER PERSONAL, MOBI	12		\$0	\$308,240	\$279,100
X TOTALLY EXEMPT PROPERTY	68	77.3461	\$0	\$30,130,150	\$0
Totals	515.2454		\$1,222,210	\$65,995,340	\$33,212,017

2021 CERTIFIED TOTALS

As of Certification

Property Count: 594

CBG - CITY OF BLOOMING GROVE

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	306	127.0420	\$100,630	\$24,867,450	\$23,149,066
A2 MOBILE HOMES	45	29.3090	\$151,140	\$1,627,060	\$1,500,568
A4 SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$47,150	\$47,150
A5 MISCELLANEOUS IMP	13		\$23,900	\$69,360	\$69,360
A6 REAL, RESIDENTIAL, CONDOMINIUM	1		\$42,000	\$45,650	\$45,650
B2 DUPLEX	1	0.3950	\$1,520	\$141,440	\$141,440
C1 RES VACANT LOT	62	25.8106	\$0	\$425,850	\$414,600
C1C COMMERCIAL VACANT LOT	5	11.1764	\$0	\$111,050	\$111,050
C3 LOTS OUTSIDE CITY	13	11.3870	\$0	\$146,090	\$146,090
D1 QUALIFIED AG LAND	13	172.8620	\$0	\$765,630	\$18,730
D2 IMPROVEMENTS ON QUALIFIED OPE	5		\$0	\$48,400	\$48,400
E1 FARM OR RANCH IMPROVEMENT	21	17.7907	\$0	\$2,211,430	\$2,190,423
ENA NON-QUALIFIED AG LAND	11	24.5759	\$0	\$255,240	\$255,240
F1 REAL, COMMERCIAL	20	12.1377	\$903,020	\$2,553,280	\$2,553,280
F1E EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,150	\$3,150
F2 REAL, INDUSTRIAL	1	5.0000	\$0	\$158,370	\$158,370
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1720	\$0	\$363,690	\$363,690
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$484,330	\$484,330
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.2410	\$0	\$310,740	\$310,740
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,710	\$8,710
L1 TANGIBLE, PERSONAL PROPERTY, C	26		\$0	\$764,050	\$764,050
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$62,880	\$62,880
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$85,950	\$85,950
M1 TANGIBLE OTHER PERSONAL, MOBI	12		\$0	\$308,240	\$279,100
X TOTALLY EXEMPT PROPERTY	68	77.3461	\$0	\$30,130,150	\$0
Totals	515.2454		\$1,222,210	\$65,995,340	\$33,212,017

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 594

CBG - CITY OF BLOOMING GROVE

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$1,222,210
TOTAL NEW VALUE TAXABLE:	\$1,222,210

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$10,000
	NEW EXEMPTIONS VALUE LOSS		\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$10,000
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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
158	\$95,679	\$3,357	\$92,322
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149	\$92,610	\$3,419	\$89,191

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 13,338

CCO - CITY OF CORSICANA
ARB Approved Totals

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Land		Value			
Homesite:		78,561,961			
Non Homesite:		273,847,347			
Ag Market:		13,548,350			
Timber Market:		0	Total Land	(+)	365,957,658
Improvement		Value			
Homesite:		594,694,276			
Non Homesite:		642,751,941	Total Improvements	(+)	1,237,446,217
Non Real		Value			
Personal Property:	1,680	579,173,660			
Mineral Property:	13	26,240			
Autos:	0	0	Total Non Real	(+)	579,199,900
			Market Value	=	2,182,603,775
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,548,350	0			
Ag Use:	290,980	0	Productivity Loss	(-)	13,257,370
Timber Use:	0	0	Appraised Value	=	2,169,346,405
Productivity Loss:	13,257,370	0	Homestead Cap	(-)	6,522,252
			Assessed Value	=	2,162,824,153
			Total Exemptions Amount	(-)	398,960,293
			(Breakdown on Next Page)		
			Net Taxable	=	1,763,863,860

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $10,794,846.82 = 1,763,863,860 * (0.612000 / 100)$

Certified Estimate of Market Value: 2,182,603,775
 Certified Estimate of Taxable Value: 1,763,863,860

Tif Zone Code	Tax Increment Loss
CCO	80,067,381
TIFF2	413,790
Tax Increment Finance Value:	80,481,171
Tax Increment Finance Levy:	492,544.77

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	28	82,055,172	0	82,055,172
DSTR	2	145,536	0	145,536
DV1	19	0	143,000	143,000
DV2	21	0	183,000	183,000
DV3	17	0	154,000	154,000
DV4	80	0	592,560	592,560
DV4S	2	0	12,000	12,000
DVHS	63	0	7,720,437	7,720,437
DVHSS	11	0	1,085,519	1,085,519
EX	2	0	5,213,710	5,213,710
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	1	0	29,180	29,180
EX-XR	4	0	80,880	80,880
EX-XU	3	0	964,850	964,850
EX-XV	855	0	271,816,148	271,816,148
EX-XV (Prorated)	6	0	525,577	525,577
EX366	78	0	21,850	21,850
HT	1	25,000	0	25,000
LIH	2	0	4,308,750	4,308,750
OV65	1,549	12,042,014	0	12,042,014
OV65S	7	48,000	0	48,000
PC	40	9,146,750	0	9,146,750
Totals		103,462,472	295,497,821	398,960,293

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 7

CCO - CITY OF CORSICANA
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		532,130			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	532,130
Improvement		Value			
Homesite:		0			
Non Homesite:		1,081,130	Total Improvements	(+)	1,081,130
Non Real		Value			
Personal Property:	6	33,648,620			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	33,648,620
			Market Value	=	35,261,880
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	35,261,880
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	35,261,880
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	35,261,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $215,802.71 = 35,261,880 * (0.612000 / 100)$

Certified Estimate of Market Value: 29,167,750
 Certified Estimate of Taxable Value: 29,167,750

Tif Zone Code	Tax Increment Loss
CCO	1,613,260
Tax Increment Finance Value:	1,613,260
Tax Increment Finance Levy:	9,873.15

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2021 CERTIFIED TOTALS

Property Count: 13,345

CCO - CITY OF CORSICANA

Grand Totals

8/3/2021

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Land		Value			
Homesite:		78,561,961			
Non Homesite:		274,379,477			
Ag Market:		13,548,350			
Timber Market:		0	Total Land	(+)	366,489,788
Improvement		Value			
Homesite:		594,694,276			
Non Homesite:		643,833,071	Total Improvements	(+)	1,238,527,347
Non Real		Count	Value		
Personal Property:	1,686		612,822,280		
Mineral Property:	13		26,240		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	13,548,350		0		612,848,520
Ag Use:	290,980		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	13,257,370		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	398,960,293
				Net Taxable	=
					1,799,125,740

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

11,010,649.53 = 1,799,125,740 * (0.612000 / 100)

Certified Estimate of Market Value:	2,211,771,525
Certified Estimate of Taxable Value:	1,793,031,610

Tif Zone Code	Tax Increment Loss
CCO	81,680,641
TIFF2	413,790
Tax Increment Finance Value:	82,094,431
Tax Increment Finance Levy:	502,417.92

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	28	82,055,172	0	82,055,172
DSTR	2	145,536	0	145,536
DV1	19	0	143,000	143,000
DV2	21	0	183,000	183,000
DV3	17	0	154,000	154,000
DV4	80	0	592,560	592,560
DV4S	2	0	12,000	12,000
DVHS	63	0	7,720,437	7,720,437
DVHSS	11	0	1,085,519	1,085,519
EX	2	0	5,213,710	5,213,710
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	1	0	29,180	29,180
EX-XR	4	0	80,880	80,880
EX-XU	3	0	964,850	964,850
EX-XV	855	0	271,816,148	271,816,148
EX-XV (Prorated)	6	0	525,577	525,577
EX366	78	0	21,850	21,850
HT	1	25,000	0	25,000
LIH	2	0	4,308,750	4,308,750
OV65	1,549	12,042,014	0	12,042,014
OV65S	7	48,000	0	48,000
PC	40	9,146,750	0	9,146,750
Totals		103,462,472	295,497,821	398,960,293

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	7,139	2,253.2037	\$6,378,850	\$683,389,119	\$654,975,616
B MULTIFAMILY RESIDENCE	226	112.0033	\$12,757,030	\$61,784,430	\$61,758,593
C1 VACANT LOTS AND LAND TRACTS	1,864	1,151.2394	\$0	\$29,639,085	\$29,536,553
D1 QUALIFIED OPEN-SPACE LAND	140	2,587.0642	\$0	\$13,548,350	\$290,980
D2 IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$68,450	\$68,450
E RURAL LAND, NON QUALIFIED OPE	93	853.0070	\$0	\$10,314,070	\$10,036,397
F1 COMMERCIAL REAL PROPERTY	1,046	1,333.0004	\$4,526,390	\$319,201,504	\$316,574,604
F2 INDUSTRIAL AND MANUFACTURIN	115	1,082.9391	\$299,740	\$192,884,850	\$174,341,880
G1 OIL AND GAS	10		\$0	\$24,190	\$24,190
J2 GAS DISTRIBUTION SYSTEM	5	0.5740	\$0	\$9,207,140	\$9,207,140
J3 ELECTRIC COMPANY (INCLUDING C	15	45.3440	\$0	\$30,034,030	\$30,034,030
J4 TELEPHONE COMPANY (INCLUDI	22	9.4534	\$0	\$4,409,550	\$4,409,550
J5 RAILROAD	28	6.3287	\$0	\$12,029,290	\$12,029,290
J6 PIPELAND COMPANY	36	33.8140	\$0	\$4,968,710	\$4,927,750
J7 CABLE TELEVISION COMPANY	4	2.2270	\$0	\$6,145,240	\$6,145,240
J8 OTHER TYPE OF UTILITY	1	5.0000	\$0	\$108,900	\$108,900
L1 COMMERCIAL PERSONAL PROPE	1,212		\$0	\$93,024,410	\$93,024,410
L2 INDUSTRIAL AND MANUFACTURIN	263		\$248,900	\$406,788,940	\$337,091,660
M1 TANGIBLE OTHER PERSONAL, MOB	297		\$156,260	\$5,258,570	\$5,110,985
O RESIDENTIAL INVENTORY	19	4.3216	\$462,970	\$662,560	\$662,560
S SPECIAL INVENTORY TAX	43		\$0	\$13,432,250	\$13,432,250
X TOTALLY EXEMPT PROPERTY	956	3,916.8496	\$37,250	\$285,680,137	\$72,832
Totals	13,396.3694		\$24,867,390	\$2,182,603,775	\$1,763,863,860

2021 CERTIFIED TOTALS

Property Count: 7

CCO - CITY OF CORSICANA
Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 COMMERCIAL REAL PROPERTY	1	1.0180	\$0	\$1,613,260	\$1,613,260
J6 PIPELAND COMPANY	1		\$0	\$7,140	\$7,140
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$33,641,480	\$33,641,480
Totals	1.0180		\$0	\$35,261,880	\$35,261,880

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	7,139	2,253.2037	\$6,378,850	\$683,389,119	\$654,975,616
B MULTIFAMILY RESIDENCE	226	112.0033	\$12,757,030	\$61,784,430	\$61,758,593
C1 VACANT LOTS AND LAND TRACTS	1,864	1,151.2394	\$0	\$29,639,085	\$29,536,553
D1 QUALIFIED OPEN-SPACE LAND	140	2,587.0642	\$0	\$13,548,350	\$290,980
D2 IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$68,450	\$68,450
E RURAL LAND, NON QUALIFIED OPE	93	853.0070	\$0	\$10,314,070	\$10,036,397
F1 COMMERCIAL REAL PROPERTY	1,047	1,334.0184	\$4,526,390	\$320,814,764	\$318,187,864
F2 INDUSTRIAL AND MANUFACTURIN	115	1,082.9391	\$299,740	\$192,884,850	\$174,341,880
G1 OIL AND GAS	10		\$0	\$24,190	\$24,190
J2 GAS DISTRIBUTION SYSTEM	5	0.5740	\$0	\$9,207,140	\$9,207,140
J3 ELECTRIC COMPANY (INCLUDING C	15	45.3440	\$0	\$30,034,030	\$30,034,030
J4 TELEPHONE COMPANY (INCLUDI	22	9.4534	\$0	\$4,409,550	\$4,409,550
J5 RAILROAD	28	6.3287	\$0	\$12,029,290	\$12,029,290
J6 PIPELAND COMPANY	37	33.8140	\$0	\$4,975,850	\$4,934,890
J7 CABLE TELEVISION COMPANY	4	2.2270	\$0	\$6,145,240	\$6,145,240
J8 OTHER TYPE OF UTILITY	1	5.0000	\$0	\$108,900	\$108,900
L1 COMMERCIAL PERSONAL PROPE	1,212		\$0	\$93,024,410	\$93,024,410
L2 INDUSTRIAL AND MANUFACTURIN	268		\$248,900	\$440,430,420	\$370,733,140
M1 TANGIBLE OTHER PERSONAL, MOB	297		\$156,260	\$5,258,570	\$5,110,985
O RESIDENTIAL INVENTORY	19	4.3216	\$462,970	\$662,560	\$662,560
S SPECIAL INVENTORY TAX	43		\$0	\$13,432,250	\$13,432,250
X TOTALLY EXEMPT PROPERTY	956	3,916.8496	\$37,250	\$285,680,137	\$72,832
Totals	13,397.3874		\$24,867,390	\$2,217,865,655	\$1,799,125,740

2021 CERTIFIED TOTALS

Property Count: 13,338

CCO - CITY OF CORSICANA

ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	2	0.5000	\$0	\$106,640	\$106,640
A1 SINGLE FAMILY RESIDENCE	6,822	2,169.4561	\$5,751,750	\$672,506,629	\$645,073,060
A2 MOBILE HOMES	248	68.4246	\$597,260	\$8,250,590	\$7,526,826
A4 SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$84,430	\$71,622
A5 MISCELLANEOUS IMP	93	14.8230	\$29,840	\$666,540	\$662,652
A6 REAL, RESIDENTIAL, CONDOMINIUM	11		\$0	\$1,668,190	\$1,428,716
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	83	71.0495	\$12,367,990	\$40,039,410	\$40,039,410
B2 DUPLEX	145	31.6048	\$389,040	\$17,436,270	\$17,410,433
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	1,604	594.7522	\$0	\$12,398,054	\$12,386,554
C1C COMMERCIAL VACANT LOT	258	553.1962	\$0	\$17,097,661	\$17,006,629
C2 COMMERCIAL VACANT LOT	2	3.2910	\$0	\$143,370	\$143,370
D1 QUALIFIED AG LAND	140	2,587.0642	\$0	\$13,548,350	\$290,980
D2 IMPROVEMENTS ON QUALIFIED OPE	11		\$0	\$68,450	\$68,450
E1 FARM OR RANCH IMPROVEMENT	32	35.3960	\$0	\$6,407,870	\$6,130,197
ENA NON-QUALIFIED AG LAND	66	817.6110	\$0	\$3,906,200	\$3,906,200
F1 REAL, COMMERCIAL	1,035	1,330.2464	\$4,526,390	\$317,006,534	\$314,379,634
F1E EXEMPT COMMERCIAL PROPERTY	5	2.7540	\$0	\$318,630	\$318,630
F2 REAL, INDUSTRIAL	115	1,082.9391	\$299,740	\$192,884,850	\$174,341,880
F3 REAL, COMMERCIAL (IMP ONLY)	8		\$0	\$1,876,340	\$1,876,340
G1 OIL AND GAS	10		\$0	\$24,190	\$24,190
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.5740	\$0	\$9,080,950	\$9,080,950
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	15	45.3440	\$0	\$30,034,030	\$30,034,030
J4 REAL & TANGIBLE PERSONAL, UTIL	21	9.4534	\$0	\$4,391,400	\$4,391,400
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$18,150	\$18,150
J5 REAL & TANGIBLE PERSONAL, UTIL	21	6.3287	\$0	\$11,818,710	\$11,818,710
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	34	33.8140	\$0	\$2,393,220	\$2,352,260
J6A PIPELINES OTHER PROPERTY	2		\$0	\$2,575,490	\$2,575,490
J7 REAL & TANGIBLE PERSONAL, UTIL	4	2.2270	\$0	\$6,145,240	\$6,145,240
J8 REAL & TANGIBLE PERSONAL, UTIL	1	5.0000	\$0	\$108,900	\$108,900
L1 TANGIBLE, PERSONAL PROPERTY, C	1,212		\$0	\$93,024,410	\$93,024,410
L2A INDUSTRIAL VEHICLES 1 TON & OVE	4		\$0	\$9,085,270	\$9,085,270
L2C INDUSTRIAL INVENTORY	46		\$0	\$146,366,910	\$146,366,910
L2D INDUSTRIAL TRAILERS	6		\$0	\$235,770	\$235,770
L2G INDUSTRIAL MACHINERY & EQUIPM	86		\$248,900	\$238,061,050	\$168,363,770
L2H INDUSTRIAL LEASED EQUIPMENT	23		\$0	\$3,111,470	\$3,111,470
L2J INDUSTRIAL FURNITURE & FIXTURE	37		\$0	\$2,982,070	\$2,982,070
L2M INDUSTRIAL VEHICLES TO 1 TON	13		\$0	\$1,368,130	\$1,368,130
L2O INDUSTRIAL COMPUTERS	15		\$0	\$3,588,820	\$3,588,820
L2P INDUSTRIAL RADIO TOWERS	9		\$0	\$471,050	\$471,050
L2Q INDUSTRIAL RADIO TOWER EQUIPM	24		\$0	\$1,518,400	\$1,518,400
M1 TANGIBLE OTHER PERSONAL, MOBI	297		\$156,260	\$5,258,570	\$5,110,985
O1 INVENTORY, VACANT RES LAND	16	3.5556	\$0	\$159,620	\$159,620
O2 INVENTORY, IMPROVED RESIDENTI	3	0.7660	\$462,970	\$502,940	\$502,940
S SPECIAL INVENTORY	43		\$0	\$13,432,250	\$13,432,250
X TOTALLY EXEMPT PROPERTY	956	3,916.8496	\$37,250	\$285,680,137	\$72,832
Totals	13,396.3694		\$24,867,390	\$2,182,603,775	\$1,763,863,860

2021 CERTIFIED TOTALS

As of Certification

Property Count: 7

CCO - CITY OF CORSICANA

Under ARB Review Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 REAL, COMMERCIAL	1	1.0180	\$0	\$1,613,260	\$1,613,260
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7,140	\$7,140
L2A INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$146,600	\$146,600
L2C INDUSTRIAL INVENTORY	1		\$0	\$30,250,000	\$30,250,000
L2G INDUSTRIAL MACHINERY & EQUIPME	2		\$0	\$3,122,730	\$3,122,730
L2O INDUSTRIAL COMPUTERS	1		\$0	\$122,150	\$122,150
Totals		1.0180	\$0	\$35,261,880	\$35,261,880

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	2	0.5000	\$0	\$106,640	\$106,640
A1 SINGLE FAMILY RESIDENCE	6,822	2,169.4561	\$5,751,750	\$672,506,629	\$645,073,060
A2 MOBILE HOMES	248	68.4246	\$597,260	\$8,250,590	\$7,526,826
A4 SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$84,430	\$71,622
A5 MISCELLANEOUS IMP	93	14.8230	\$29,840	\$666,540	\$662,652
A6 REAL, RESIDENTIAL, CONDOMINIUM	11		\$0	\$1,668,190	\$1,428,716
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	83	71.0495	\$12,367,990	\$40,039,410	\$40,039,410
B2 DUPLEX	145	31.6048	\$389,040	\$17,436,270	\$17,410,433
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	1,604	594.7522	\$0	\$12,398,054	\$12,386,554
C1C COMMERCIAL VACANT LOT	258	553.1962	\$0	\$17,097,661	\$17,006,629
C2 COMMERCIAL VACANT LOT	2	3.2910	\$0	\$143,370	\$143,370
D1 QUALIFIED AG LAND	140	2,587.0642	\$0	\$13,548,350	\$290,980
D2 IMPROVEMENTS ON QUALIFIED OPE	11		\$0	\$68,450	\$68,450
E1 FARM OR RANCH IMPROVEMENT	32	35.3960	\$0	\$6,407,870	\$6,130,197
ENA NON-QUALIFIED AG LAND	66	817.6110	\$0	\$3,906,200	\$3,906,200
F1 REAL, COMMERCIAL	1,036	1,331.2644	\$4,526,390	\$318,619,794	\$315,992,894
F1E EXEMPT COMMERCIAL PROPERTY	5	2.7540	\$0	\$318,630	\$318,630
F2 REAL, INDUSTRIAL	115	1,082.9391	\$299,740	\$192,884,850	\$174,341,880
F3 REAL, COMMERCIAL (IMP ONLY)	8		\$0	\$1,876,340	\$1,876,340
G1 OIL AND GAS	10		\$0	\$24,190	\$24,190
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.5740	\$0	\$9,080,950	\$9,080,950
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	15	45.3440	\$0	\$30,034,030	\$30,034,030
J4 REAL & TANGIBLE PERSONAL, UTIL	21	9.4534	\$0	\$4,391,400	\$4,391,400
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$18,150	\$18,150
J5 REAL & TANGIBLE PERSONAL, UTIL	21	6.3287	\$0	\$11,818,710	\$11,818,710
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	35	33.8140	\$0	\$2,400,360	\$2,359,400
J6A PIPELINES OTHER PROPERTY	2		\$0	\$2,575,490	\$2,575,490
J7 REAL & TANGIBLE PERSONAL, UTIL	4	2.2270	\$0	\$6,145,240	\$6,145,240
J8 REAL & TANGIBLE PERSONAL, UTIL	1	5.0000	\$0	\$108,900	\$108,900
L1 TANGIBLE, PERSONAL PROPERTY, C	1,212		\$0	\$93,024,410	\$93,024,410
L2A INDUSTRIAL VEHICLES 1 TON & OVE	5		\$0	\$9,231,870	\$9,231,870
L2C INDUSTRIAL INVENTORY	47		\$0	\$176,616,910	\$176,616,910
L2D INDUSTRIAL TRAILERS	6		\$0	\$235,770	\$235,770
L2G INDUSTRIAL MACHINERY & EQUIPM	88		\$248,900	\$241,183,780	\$171,486,500
L2H INDUSTRIAL LEASED EQUIPMENT	23		\$0	\$3,111,470	\$3,111,470
L2J INDUSTRIAL FURNITURE & FIXTURE	37		\$0	\$2,982,070	\$2,982,070
L2M INDUSTRIAL VEHICLES TO 1 TON	13		\$0	\$1,368,130	\$1,368,130
L2O INDUSTRIAL COMPUTERS	16		\$0	\$3,710,970	\$3,710,970
L2P INDUSTRIAL RADIO TOWERS	9		\$0	\$471,050	\$471,050
L2Q INDUSTRIAL RADIO TOWER EQUIPM	24		\$0	\$1,518,400	\$1,518,400
M1 TANGIBLE OTHER PERSONAL, MOBI	297		\$156,260	\$5,258,570	\$5,110,985
O1 INVENTORY, VACANT RES LAND	16	3.5556	\$0	\$159,620	\$159,620
O2 INVENTORY, IMPROVED RESIDENTI	3	0.7660	\$462,970	\$502,940	\$502,940
S SPECIAL INVENTORY	43		\$0	\$13,432,250	\$13,432,250
X TOTALLY EXEMPT PROPERTY	956	3,916.8496	\$37,250	\$285,680,137	\$72,832
Totals	13,397.3874		\$24,867,390	\$2,217,865,655	\$1,799,125,740

2021 CERTIFIED TOTALS

Property Count: 13,345

CCO - CITY OF CORSICANA

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$24,867,390
TOTAL NEW VALUE TAXABLE:	\$24,826,830

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	19	2020 Market Value \$663,550
EX366	HB366 Exempt	21	2020 Market Value \$321,300
ABSOLUTE EXEMPTIONS VALUE LOSS			
Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	4	\$450,726
OV65	Over 65	52	\$392,654
PARTIAL EXEMPTIONS VALUE LOSS			\$906,880
NEW EXEMPTIONS VALUE LOSS			\$1,891,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,891,730

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
3,801	\$117,904	\$1,693	\$116,211
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,783	\$116,967	\$1,695	\$115,272

2021 CERTIFIED TOTALSCCO - CITY OF CORSICANA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$35,261,880.00	\$29,167,750

2021 CERTIFIED TOTALS

Property Count: 644

CDW - CITY OF DAWSON
ARB Approved Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		3,418,500			
Non Homesite:		3,386,300			
Ag Market:		2,067,920			
Timber Market:	0		Total Land	(+)	8,872,720
Improvement		Value			
Homesite:		18,509,100			
Non Homesite:		7,159,100	Total Improvements	(+)	25,668,200
Non Real		Count	Value		
Personal Property:	31		1,622,440		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:		0			1,622,440
Ag Use:	59,200	0	Productivity Loss	(-)	2,008,720
Timber Use:	0	0	Appraised Value	=	34,154,640
Productivity Loss:	2,008,720	0	Homestead Cap	(-)	940,463
			Assessed Value	=	33,214,177
			Total Exemptions Amount	(-)	3,874,916
			(Breakdown on Next Page)		
			Net Taxable	=	29,339,261

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $122,931.50 = 29,339,261 * (0.419000 / 100)$

Certified Estimate of Market Value: 36,163,360
 Certified Estimate of Taxable Value: 29,339,261

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

2021 CERTIFIED TOTALS

Property Count: 644

CDW - CITY OF DAWSON
ARB Approved Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV4	5	0	48,000	48,000
DVHS	1	0	51,726	51,726
EX-XV	43	0	3,757,000	3,757,000
EX366	4	0	1,190	1,190
Totals		0	3,874,916	3,874,916

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 644

CDW - CITY OF DAWSON

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		3,418,500			
Non Homesite:		3,386,300			
Ag Market:		2,067,920			
Timber Market:	0		Total Land	(+)	8,872,720
Improvement		Value			
Homesite:		18,509,100			
Non Homesite:		7,159,100	Total Improvements	(+)	25,668,200
Non Real		Count	Value		
Personal Property:	31		1,622,440		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:		0			1,622,440
Ag Use:	59,200	0	Productivity Loss	(-)	2,008,720
Timber Use:	0	0	Appraised Value	=	34,154,640
Productivity Loss:	2,008,720	0	Homestead Cap	(-)	940,463
			Assessed Value	=	33,214,177
			Total Exemptions Amount	(-)	3,874,916
			(Breakdown on Next Page)		
			Net Taxable	=	29,339,261

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Certified Estimate of Market Value: 36,163,360
 Certified Estimate of Taxable Value: 29,339,261

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

2021 CERTIFIED TOTALS

Property Count: 644

CDW - CITY OF DAWSON

Grand Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV4	5	0	48,000	48,000
DVHS	1	0	51,726	51,726
EX-XV	43	0	3,757,000	3,757,000
EX366	4	0	1,190	1,190
Totals		0	3,874,916	3,874,916

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	348	192.3000	\$244,600	\$21,346,370	\$20,401,598
B MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$459,200	\$459,200
C1 VACANT LOTS AND LAND TRACTS	134	58.3709	\$0	\$1,053,530	\$1,053,530
D1 QUALIFIED OPEN-SPACE LAND	31	496.4730	\$0	\$2,067,920	\$59,108
D2 IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$28,330	\$28,330
E RURAL LAND, NON QUALIFIED OPE	44	79.1800	\$0	\$2,799,800	\$2,687,475
F1 COMMERCIAL REAL PROPERTY	35	16.8214	\$0	\$2,109,520	\$2,109,520
F2 INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$151,420	\$151,420
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$279,860	\$279,860
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$499,640	\$499,640
J4 TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$241,120	\$241,120
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,340	\$8,340
L1 COMMERCIAL PERSONAL PROPE	22		\$0	\$645,980	\$645,980
M1 TANGIBLE OTHER PERSONAL, MOB	14		\$202,660	\$714,140	\$714,140
X TOTALLY EXEMPT PROPERTY	47	115.9520	\$13,560	\$3,758,190	\$0
Totals	975.4733		\$460,820	\$36,163,360	\$29,339,261

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	348	192.3000	\$244,600	\$21,346,370	\$20,401,598
B MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$459,200	\$459,200
C1 VACANT LOTS AND LAND TRACTS	134	58.3709	\$0	\$1,053,530	\$1,053,530
D1 QUALIFIED OPEN-SPACE LAND	31	496.4730	\$0	\$2,067,920	\$59,108
D2 IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$28,330	\$28,330
E RURAL LAND, NON QUALIFIED OPE	44	79.1800	\$0	\$2,799,800	\$2,687,475
F1 COMMERCIAL REAL PROPERTY	35	16.8214	\$0	\$2,109,520	\$2,109,520
F2 INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$151,420	\$151,420
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$279,860	\$279,860
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$499,640	\$499,640
J4 TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$241,120	\$241,120
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,340	\$8,340
L1 COMMERCIAL PERSONAL PROPE	22		\$0	\$645,980	\$645,980
M1 TANGIBLE OTHER PERSONAL, MOB	14		\$202,660	\$714,140	\$714,140
X TOTALLY EXEMPT PROPERTY	47	115.9520	\$13,560	\$3,758,190	\$0
Totals	975.4733		\$460,820	\$36,163,360	\$29,339,261

2021 CERTIFIED TOTALS

Property Count: 644

CDW - CITY OF DAWSON

ARB Approved Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	296	161.0100	\$48,780	\$19,276,780	\$18,365,478
A2 MOBILE HOMES	43	31.0850	\$142,260	\$1,948,370	\$1,914,900
A5 MISCELLANEOUS IMP	17	0.2050	\$53,560	\$121,220	\$121,220
B1 MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$298,190	\$298,190
B2 DUPLEX	1	0.3440	\$0	\$161,010	\$161,010
C1 RES VACANT LOT	114	40.7131	\$0	\$806,510	\$806,510
C1C COMMERCIAL VACANT LOT	6	3.5148	\$0	\$71,460	\$71,460
C2 COMMERCIAL VACANT LOT	2	0.2410	\$0	\$4,770	\$4,770
C3 LOTS OUTSIDE CITY	13	13.9020	\$0	\$170,790	\$170,790
D1 QUALIFIED AG LAND	31	496.4730	\$0	\$2,067,920	\$59,108
D2 IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$28,330	\$28,330
E1 FARM OR RANCH IMPROVEMENT	26	26.3930	\$0	\$2,320,700	\$2,220,076
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.2980	\$0	\$45,730	\$43,912
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$14,660	\$14,660
ENA NON-QUALIFIED AG LAND	19	51.4890	\$0	\$418,710	\$408,827
F1 REAL, COMMERCIAL	33	16.8214	\$0	\$2,101,670	\$2,101,670
F2 REAL, INDUSTRIAL	2	12.2910	\$0	\$151,420	\$151,420
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850	\$7,850
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$279,860	\$279,860
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$499,640	\$499,640
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$241,120	\$241,120
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,340	\$8,340
L1 TANGIBLE, PERSONAL PROPERTY, C	22		\$0	\$645,980	\$645,980
M1 TANGIBLE OTHER PERSONAL, MOBI	14		\$202,660	\$714,140	\$714,140
X TOTALLY EXEMPT PROPERTY	47	115.9520	\$13,560	\$3,758,190	\$0
Totals	975.4733		\$460,820	\$36,163,360	\$29,339,261

2021 CERTIFIED TOTALS

Property Count: 644

CDW - CITY OF DAWSON

Grand Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	296	161.0100	\$48,780	\$19,276,780	\$18,365,478
A2 MOBILE HOMES	43	31.0850	\$142,260	\$1,948,370	\$1,914,900
A5 MISCELLANEOUS IMP	17	0.2050	\$53,560	\$121,220	\$121,220
B1 MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$298,190	\$298,190
B2 DUPLEX	1	0.3440	\$0	\$161,010	\$161,010
C1 RES VACANT LOT	114	40.7131	\$0	\$806,510	\$806,510
C1C COMMERCIAL VACANT LOT	6	3.5148	\$0	\$71,460	\$71,460
C2 COMMERCIAL VACANT LOT	2	0.2410	\$0	\$4,770	\$4,770
C3 LOTS OUTSIDE CITY	13	13.9020	\$0	\$170,790	\$170,790
D1 QUALIFIED AG LAND	31	496.4730	\$0	\$2,067,920	\$59,108
D2 IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$28,330	\$28,330
E1 FARM OR RANCH IMPROVEMENT	26	26.3930	\$0	\$2,320,700	\$2,220,076
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.2980	\$0	\$45,730	\$43,912
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$14,660	\$14,660
ENA NON-QUALIFIED AG LAND	19	51.4890	\$0	\$418,710	\$408,827
F1 REAL, COMMERCIAL	33	16.8214	\$0	\$2,101,670	\$2,101,670
F2 REAL, INDUSTRIAL	2	12.2910	\$0	\$151,420	\$151,420
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850	\$7,850
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$279,860	\$279,860
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$499,640	\$499,640
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$241,120	\$241,120
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,340	\$8,340
L1 TANGIBLE, PERSONAL PROPERTY, C	22		\$0	\$645,980	\$645,980
M1 TANGIBLE OTHER PERSONAL, MOBI	14		\$202,660	\$714,140	\$714,140
X TOTALLY EXEMPT PROPERTY	47	115.9520	\$13,560	\$3,758,190	\$0
Totals	975.4733		\$460,820	\$36,163,360	\$29,339,261

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 644

CDW - CITY OF DAWSON

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$460,820
TOTAL NEW VALUE TAXABLE:	\$447,260

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$95,880
EX366	HB366 Exempt	1	2020 Market Value	\$0
			ABSOLUTE EXEMPTIONS VALUE LOSS	\$95,880

Exemption	Description	Count	Exemption Amount	
DV1	Disabled Veterans 10% - 29%	1	\$5,000	
		1	\$5,000	
			NEW EXEMPTIONS VALUE LOSS	\$100,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS VALUE LOSS	\$100,880
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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
156	\$87,512	\$6,029	\$81,483
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$83,368	\$6,037	\$77,331
Category E Only			

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
ARB Approved Totals

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Land		Value			
Homesite:		868,720			
Non Homesite:		845,790			
Ag Market:		140,000			
Timber Market:	0		Total Land	(+)	1,854,510
Improvement		Value			
Homesite:		2,829,850			
Non Homesite:		797,520	Total Improvements	(+)	3,627,370
Non Real		Count	Value		
Personal Property:	10		878,820		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					878,820
					6,360,700
Ag		Non Exempt	Exempt		
Total Productivity Market:	140,000	0			
Ag Use:	2,200	0	Productivity Loss	(-)	137,800
Timber Use:	0	0	Appraised Value	=	6,222,900
Productivity Loss:	137,800	0	Homestead Cap	(-)	387,918
			Assessed Value	=	5,834,982
			Total Exemptions Amount	(-)	430,720
			(Breakdown on Next Page)		
			Net Taxable	=	5,404,262

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $12,700.02 = 5,404,262 * (0.235000 / 100)$

Certified Estimate of Market Value: 6,360,700
 Certified Estimate of Taxable Value: 5,404,262

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

2021 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE

ARB Approved Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	37,940	37,940
EX-XV	12	0	392,740	392,740
EX366	1	0	40	40
Totals		0	430,720	430,720

2021 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
Grand Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		868,720			
Non Homesite:		845,790			
Ag Market:		140,000			
Timber Market:	0		Total Land	(+)	1,854,510
Improvement		Value			
Homesite:		2,829,850			
Non Homesite:		797,520	Total Improvements	(+)	3,627,370
Non Real		Count	Value		
Personal Property:	10		878,820		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					878,820
					6,360,700
Ag		Non Exempt	Exempt		
Total Productivity Market:	140,000	0			
Ag Use:	2,200	0	Productivity Loss	(-)	137,800
Timber Use:	0	0	Appraised Value	=	6,222,900
Productivity Loss:	137,800	0	Homestead Cap	(-)	387,918
			Assessed Value	=	5,834,982
			Total Exemptions Amount	(-)	430,720
			(Breakdown on Next Page)		
			Net Taxable	=	5,404,262

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $12,700.02 = 5,404,262 * (0.235000 / 100)$

Certified Estimate of Market Value: 6,360,700
 Certified Estimate of Taxable Value: 5,404,262

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

2021 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE

Grand Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	37,940	37,940
EX-XV	12	0	392,740	392,740
EX366	1	0	40	40
Totals		0	430,720	430,720

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	71	52.3465	\$40,410	\$3,855,280	\$3,494,441
C1 VACANT LOTS AND LAND TRACTS	47	26.2815	\$0	\$491,570	\$491,570
D1 QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$140,000	\$2,200
E RURAL LAND, NON QUALIFIED OPE	9	20.4060	\$0	\$413,790	\$386,711
F1 COMMERCIAL REAL PROPERTY	2	1.8920	\$0	\$84,180	\$84,180
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$124,820	\$124,820
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$125,730	\$125,730
J4 TELEPHONE COMPANY (INCLUDI	4	0.2580	\$0	\$64,880	\$64,880
J5 RAILROAD	1		\$0	\$552,290	\$552,290
L1 COMMERCIAL PERSONAL PROPE	3		\$0	\$16,690	\$16,690
M1 TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$98,690	\$60,750
X TOTALLY EXEMPT PROPERTY	13	3.3090	\$0	\$392,780	\$0
Totals	123.4930		\$40,410	\$6,360,700	\$5,404,262

2021 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE

Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	71	52.3465	\$40,410	\$3,855,280	\$3,494,441
C1 VACANT LOTS AND LAND TRACTS	47	26.2815	\$0	\$491,570	\$491,570
D1 QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$140,000	\$2,200
E RURAL LAND, NON QUALIFIED OPE	9	20.4060	\$0	\$413,790	\$386,711
F1 COMMERCIAL REAL PROPERTY	2	1.8920	\$0	\$84,180	\$84,180
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$124,820	\$124,820
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$125,730	\$125,730
J4 TELEPHONE COMPANY (INCLUDI	4	0.2580	\$0	\$64,880	\$64,880
J5 RAILROAD	1		\$0	\$552,290	\$552,290
L1 COMMERCIAL PERSONAL PROPE	3		\$0	\$16,690	\$16,690
M1 TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$98,690	\$60,750
X TOTALLY EXEMPT PROPERTY	13	3.3090	\$0	\$392,780	\$0
Totals	123.4930		\$40,410	\$6,360,700	\$5,404,262

2021 CERTIFIED TOTALS

As of Certification

Property Count: 147

CEM - CITY OF EMHOUSE

ARB Approved Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	49	38.0585	\$3,100	\$2,904,570	\$2,588,819
A2 MOBILE HOMES	23	13.9670	\$37,310	\$921,630	\$876,542
A5 MISCELLANEOUS IMP	6	0.3210	\$0	\$29,080	\$29,080
C1 RES VACANT LOT	41	20.0915	\$0	\$387,010	\$387,010
C1C COMMERCIAL VACANT LOT	2	0.1660	\$0	\$3,630	\$3,630
C3 LOTS OUTSIDE CITY	4	6.0240	\$0	\$100,930	\$100,930
D1 QUALIFIED AG LAND	2	19.0000	\$0	\$140,000	\$2,200
E1 FARM OR RANCH IMPROVEMENT	6	4.4960	\$0	\$256,730	\$229,651
E2 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$13,810	\$13,810
ENA NON-QUALIFIED AG LAND	4	15.9100	\$0	\$143,250	\$143,250
F1 REAL, COMMERCIAL	2	1.8920	\$0	\$84,180	\$84,180
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$124,820	\$124,820
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$125,730	\$125,730
J4 REAL & TANGIBLE PERSONAL, UTIL	4	0.2580	\$0	\$64,880	\$64,880
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$552,290	\$552,290
L1 TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$16,690	\$16,690
M1 TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$98,690	\$60,750
X TOTALLY EXEMPT PROPERTY	13	3.3090	\$0	\$392,780	\$0
Totals	123.4930		\$40,410	\$6,360,700	\$5,404,262

2021 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	49	38.0585	\$3,100	\$2,904,570	\$2,588,819
A2 MOBILE HOMES	23	13.9670	\$37,310	\$921,630	\$876,542
A5 MISCELLANEOUS IMP	6	0.3210	\$0	\$29,080	\$29,080
C1 RES VACANT LOT	41	20.0915	\$0	\$387,010	\$387,010
C1C COMMERCIAL VACANT LOT	2	0.1660	\$0	\$3,630	\$3,630
C3 LOTS OUTSIDE CITY	4	6.0240	\$0	\$100,930	\$100,930
D1 QUALIFIED AG LAND	2	19.0000	\$0	\$140,000	\$2,200
E1 FARM OR RANCH IMPROVEMENT	6	4.4960	\$0	\$256,730	\$229,651
E2 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$13,810	\$13,810
ENA NON-QUALIFIED AG LAND	4	15.9100	\$0	\$143,250	\$143,250
F1 REAL, COMMERCIAL	2	1.8920	\$0	\$84,180	\$84,180
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$124,820	\$124,820
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$125,730	\$125,730
J4 REAL & TANGIBLE PERSONAL, UTIL	4	0.2580	\$0	\$64,880	\$64,880
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$552,290	\$552,290
L1 TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$16,690	\$16,690
M1 TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$98,690	\$60,750
X TOTALLY EXEMPT PROPERTY	13	3.3090	\$0	\$392,780	\$0
Totals	123.4930		\$40,410	\$6,360,700	\$5,404,262

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 147

CEM - CITY OF EMHOUSE

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$40,410
TOTAL NEW VALUE TAXABLE:	\$40,410

New Exemptions

Exemption	Description	Count
ABSOLUTE EXEMPTIONS VALUE LOSS		

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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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
32	\$71,785	\$12,122	\$59,663

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$72,749	\$12,345	\$60,404

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

Property Count: 484

CFR - CITY OF FROST
ARB Approved Totals

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Land		Value			
Homesite:		2,127,130			
Non Homesite:		2,416,200			
Ag Market:		1,595,140			
Timber Market:	0		Total Land	(+)	6,138,470
Improvement		Value			
Homesite:		17,062,920			
Non Homesite:		11,142,680	Total Improvements	(+)	28,205,600
Non Real		Value			
Personal Property:	23	1,212,130			
Mineral Property:	0	0	Total Non Real	(+)	1,212,130
Autos:	0	0	Market Value	=	35,556,200
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,595,140	0			
Ag Use:	83,540	0	Productivity Loss	(-)	1,511,600
Timber Use:	0	0	Appraised Value	=	34,044,600
Productivity Loss:	1,511,600	0	Homestead Cap	(-)	1,093,363
			Assessed Value	=	32,951,237
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,007,946
			Net Taxable	=	23,943,291

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $117,346.07 = 23,943,291 * (0.490100 / 100)$

Certified Estimate of Market Value: 35,556,200
 Certified Estimate of Taxable Value: 23,943,291

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	0	0
DV4	2	0	24,000	24,000
DVHS	1	0	61,479	61,479
DVHSS	1	0	63,658	63,658
EX-XV	41	0	8,840,100	8,840,100
EX-XV (Prorated)	1	0	729	729
EX366	5	0	980	980
Totals		0	9,007,946	9,007,946

2021 CERTIFIED TOTALS

Property Count: 484

CFR - CITY OF FROST
Grand Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		2,127,130			
Non Homesite:		2,416,200			
Ag Market:		1,595,140			
Timber Market:	0		Total Land	(+)	6,138,470
Improvement		Value			
Homesite:		17,062,920			
Non Homesite:		11,142,680	Total Improvements	(+)	28,205,600
Non Real		Value			
Personal Property:	23	1,212,130			
Mineral Property:	0	0	Total Non Real	(+)	1,212,130
Autos:	0	0	Market Value	=	35,556,200
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,595,140	0			
Ag Use:	83,540	0	Productivity Loss	(-)	1,511,600
Timber Use:	0	0	Appraised Value	=	34,044,600
Productivity Loss:	1,511,600	0	Homestead Cap	(-)	1,093,363
			Assessed Value	=	32,951,237
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,007,946
			Net Taxable	=	23,943,291

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $117,346.07 = 23,943,291 * (0.490100 / 100)$

Certified Estimate of Market Value: 35,556,200
 Certified Estimate of Taxable Value: 23,943,291

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	0	0
DV4	2	0	24,000	24,000
DVHS	1	0	61,479	61,479
DVHSS	1	0	63,658	63,658
EX-XV	41	0	8,840,100	8,840,100
EX-XV (Prorated)	1	0	729	729
EX366	5	0	980	980
Totals		0	9,007,946	9,007,946

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	246	108.4453	\$158,400	\$18,364,920	\$17,174,213
B MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$404,970	\$404,970
C1 VACANT LOTS AND LAND TRACTS	97	44.2959	\$0	\$810,471	\$810,471
D1 QUALIFIED OPEN-SPACE LAND	25	405.3845	\$0	\$1,595,140	\$83,540
E RURAL LAND, NON QUALIFIED OPE	30	32.0250	\$0	\$2,355,470	\$2,288,376
F1 COMMERCIAL REAL PROPERTY	39	12.9722	\$0	\$1,389,590	\$1,389,590
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$220,470	\$220,470
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$646,140	\$646,140
J4 TELEPHONE COMPANY (INCLUDI	2	0.3210	\$0	\$152,560	\$152,560
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,900	\$8,900
L1 COMMERCIAL PERSONAL PROPE	14		\$0	\$258,470	\$258,470
M1 TANGIBLE OTHER PERSONAL, MOB	11		\$310	\$507,290	\$505,591
X TOTALLY EXEMPT PROPERTY	47	50.4535	\$0	\$8,841,809	\$0
Totals	656.6514		\$158,710	\$35,556,200	\$23,943,291

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	246	108.4453	\$158,400	\$18,364,920	\$17,174,213
B MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$404,970	\$404,970
C1 VACANT LOTS AND LAND TRACTS	97	44.2959	\$0	\$810,471	\$810,471
D1 QUALIFIED OPEN-SPACE LAND	25	405.3845	\$0	\$1,595,140	\$83,540
E RURAL LAND, NON QUALIFIED OPE	30	32.0250	\$0	\$2,355,470	\$2,288,376
F1 COMMERCIAL REAL PROPERTY	39	12.9722	\$0	\$1,389,590	\$1,389,590
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$220,470	\$220,470
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$646,140	\$646,140
J4 TELEPHONE COMPANY (INCLUDI	2	0.3210	\$0	\$152,560	\$152,560
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,900	\$8,900
L1 COMMERCIAL PERSONAL PROPE	14		\$0	\$258,470	\$258,470
M1 TANGIBLE OTHER PERSONAL, MOB	11		\$310	\$507,290	\$505,591
X TOTALLY EXEMPT PROPERTY	47	50.4535	\$0	\$8,841,809	\$0
Totals	656.6514		\$158,710	\$35,556,200	\$23,943,291

2021 CERTIFIED TOTALS

Property Count: 484

CFR - CITY OF FROST

ARB Approved Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	200	88.3930	\$129,670	\$17,092,000	\$15,917,484
A2 MOBILE HOMES	29	16.7463	\$28,150	\$1,082,890	\$1,066,699
A3 SINGLE FAMILY RESIDENCE WATERFR	1		\$0	\$8,300	\$8,300
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$16,130	\$16,130
A5 MISCELLANEOUS IMP	24	3.3060	\$580	\$165,600	\$165,600
B1 MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$85,000	\$85,000
B2 DUPLEX	1	2.4090	\$0	\$319,970	\$319,970
C1 RES VACANT LOT	90	37.7419	\$0	\$702,531	\$702,531
C1C COMMERCIAL VACANT LOT	3	0.3330	\$0	\$8,960	\$8,960
C3 LOTS OUTSIDE CITY	4	6.2210	\$0	\$98,980	\$98,980
D1 QUALIFIED AG LAND	25	405.3845	\$0	\$1,595,140	\$83,540
E1 FARM OR RANCH IMPROVEMENT	21	12.8480	\$0	\$2,067,280	\$2,000,186
E2 REAL, FARM/RANCH, MOBILE HOME	1	1.9280	\$0	\$71,690	\$71,690
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$12,100	\$12,100
ENA NON-QUALIFIED AG LAND	8	17.2490	\$0	\$204,400	\$204,400
F1 REAL, COMMERCIAL	39	12.9722	\$0	\$1,389,590	\$1,389,590
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$220,470	\$220,470
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$646,140	\$646,140
J4 REAL & TANGIBLE PERSONAL, UTIL	2	0.3210	\$0	\$152,560	\$152,560
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,900	\$8,900
L1 TANGIBLE, PERSONAL PROPERTY, C	14		\$0	\$258,470	\$258,470
M1 TANGIBLE OTHER PERSONAL, MOBI	11		\$310	\$507,290	\$505,591
X TOTALLY EXEMPT PROPERTY	47	50.4535	\$0	\$8,841,809	\$0
Totals	656.6514		\$158,710	\$35,556,200	\$23,943,291

2021 CERTIFIED TOTALS

Property Count: 484

CFR - CITY OF FROST

Grand Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	200	88.3930	\$129,670	\$17,092,000	\$15,917,484
A2 MOBILE HOMES	29	16.7463	\$28,150	\$1,082,890	\$1,066,699
A3 SINGLE FAMILY RESIDENCE WATERFR	1		\$0	\$8,300	\$8,300
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$16,130	\$16,130
A5 MISCELLANEOUS IMP	24	3.3060	\$580	\$165,600	\$165,600
B1 MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$85,000	\$85,000
B2 DUPLEX	1	2.4090	\$0	\$319,970	\$319,970
C1 RES VACANT LOT	90	37.7419	\$0	\$702,531	\$702,531
C1C COMMERCIAL VACANT LOT	3	0.3330	\$0	\$8,960	\$8,960
C3 LOTS OUTSIDE CITY	4	6.2210	\$0	\$98,980	\$98,980
D1 QUALIFIED AG LAND	25	405.3845	\$0	\$1,595,140	\$83,540
E1 FARM OR RANCH IMPROVEMENT	21	12.8480	\$0	\$2,067,280	\$2,000,186
E2 REAL, FARM/RANCH, MOBILE HOME	1	1.9280	\$0	\$71,690	\$71,690
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$12,100	\$12,100
ENA NON-QUALIFIED AG LAND	8	17.2490	\$0	\$204,400	\$204,400
F1 REAL, COMMERCIAL	39	12.9722	\$0	\$1,389,590	\$1,389,590
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$220,470	\$220,470
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$646,140	\$646,140
J4 REAL & TANGIBLE PERSONAL, UTIL	2	0.3210	\$0	\$152,560	\$152,560
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,900	\$8,900
L1 TANGIBLE, PERSONAL PROPERTY, C	14		\$0	\$258,470	\$258,470
M1 TANGIBLE OTHER PERSONAL, MOBI	11		\$310	\$507,290	\$505,591
X TOTALLY EXEMPT PROPERTY	47	50.4535	\$0	\$8,841,809	\$0
Totals	656.6514		\$158,710	\$35,556,200	\$23,943,291

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 484

CFR - CITY OF FROST

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$158,710
TOTAL NEW VALUE TAXABLE:	\$158,710

New Exemptions

Exemption	Description	Count	
EX366	HB366 Exempt	2	2020 Market Value \$0
ABSOLUTE EXEMPTIONS VALUE LOSS			

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

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
117	\$104,126	\$9,330	\$94,796
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$102,238	\$9,423	\$92,815

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 256

CGO - CITY OF GOODLOW

ARB Approved Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		428,030			
Non Homesite:		1,174,520			
Ag Market:		1,473,980			
Timber Market:	0		Total Land	(+)	3,076,530
Improvement		Value			
Homesite:		3,892,840			
Non Homesite:		1,027,580	Total Improvements	(+)	4,920,420
Non Real		Count	Value		
Personal Property:	9		412,560		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	1,473,980	0			412,560
Ag Use:	42,790	0	Productivity Loss	(-)	1,431,190
Timber Use:	0	0	Appraised Value	=	6,978,320
Productivity Loss:	1,431,190	0	Homestead Cap	(-)	196,620
			Assessed Value	=	6,781,700
			Total Exemptions Amount	(-)	877,784
			(Breakdown on Next Page)		
			Net Taxable	=	5,903,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

5,089.18 = 5,903,916 * (0.086200 / 100)

Certified Estimate of Market Value:	8,409,510
Certified Estimate of Taxable Value:	5,903,916

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	7,454	7,454
EX-XV	16	0	870,290	870,290
EX366	1	0	40	40
Totals		0	877,784	877,784

2021 CERTIFIED TOTALS

Property Count: 256

CGO - CITY OF GOODLOW

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		428,030			
Non Homesite:		1,174,520			
Ag Market:		1,473,980			
Timber Market:	0		Total Land	(+)	3,076,530
Improvement		Value			
Homesite:		3,892,840			
Non Homesite:		1,027,580	Total Improvements	(+)	4,920,420
Non Real		Count	Value		
Personal Property:	9		412,560		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	1,473,980	0			412,560
Ag Use:	42,790	0	Productivity Loss	(-)	1,431,190
Timber Use:	0	0	Appraised Value	=	6,978,320
Productivity Loss:	1,431,190	0	Homestead Cap	(-)	196,620
			Assessed Value	=	6,781,700
			Total Exemptions Amount	(-)	877,784
			(Breakdown on Next Page)		
			Net Taxable	=	5,903,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

5,089.18 = 5,903,916 * (0.086200 / 100)

Certified Estimate of Market Value:	8,409,510
Certified Estimate of Taxable Value:	5,903,916

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

2021 CERTIFIED TOTALS

Property Count: 256

CGO - CITY OF GOODLOW

Grand Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	7,454	7,454
EX-XV	16	0	870,290	870,290
EX366	1	0	40	40
Totals		0	877,784	877,784

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	107	52.0200	\$115,700	\$4,536,050	\$4,331,976
C1 VACANT LOTS AND LAND TRACTS	110	52.6090	\$0	\$482,070	\$482,070
D1 QUALIFIED OPEN-SPACE LAND	8	407.5310	\$0	\$1,473,980	\$42,790
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,770	\$1,770
E RURAL LAND, NON QUALIFIED OPE	7	102.5330	\$0	\$486,650	\$486,650
F1 COMMERCIAL REAL PROPERTY	1	0.1430	\$0	\$31,100	\$31,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$72,320	\$72,320
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$119,170	\$119,170
J4 TELEPHONE COMPANY (INCLUDI	2		\$0	\$180,620	\$180,620
L1 COMMERCIAL PERSONAL PROPE	4		\$0	\$40,410	\$40,410
M1 TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$115,040	\$115,040
X TOTALLY EXEMPT PROPERTY	17	21.7200	\$0	\$870,330	\$0
Totals	636.5560		\$115,700	\$8,409,510	\$5,903,916

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	107	52.0200	\$115,700	\$4,536,050	\$4,331,976
C1 VACANT LOTS AND LAND TRACTS	110	52.6090	\$0	\$482,070	\$482,070
D1 QUALIFIED OPEN-SPACE LAND	8	407.5310	\$0	\$1,473,980	\$42,790
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,770	\$1,770
E RURAL LAND, NON QUALIFIED OPE	7	102.5330	\$0	\$486,650	\$486,650
F1 COMMERCIAL REAL PROPERTY	1	0.1430	\$0	\$31,100	\$31,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$72,320	\$72,320
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$119,170	\$119,170
J4 TELEPHONE COMPANY (INCLUDI	2		\$0	\$180,620	\$180,620
L1 COMMERCIAL PERSONAL PROPE	4		\$0	\$40,410	\$40,410
M1 TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$115,040	\$115,040
X TOTALLY EXEMPT PROPERTY	17	21.7200	\$0	\$870,330	\$0
Totals	636.5560		\$115,700	\$8,409,510	\$5,903,916

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	87	44.4570	\$23,700	\$4,097,270	\$3,941,949
A2 MOBILE HOMES	18	7.3920	\$0	\$342,910	\$294,157
A5 MISCELLANEOUS IMP	2	0.1710	\$92,000	\$95,870	\$95,870
C1 RES VACANT LOT	109	52.4660	\$0	\$479,890	\$479,890
C2E EXEMPT COMM LAND	1	0.1430	\$0	\$2,180	\$2,180
D1 QUALIFIED AG LAND	8	407.5310	\$0	\$1,473,980	\$42,790
D2 IMPROVEMENTS ON QUALIFED OPE	1		\$0	\$1,770	\$1,770
E1 FARM OR RANCH IMPROVEMENT	2	1.0000	\$0	\$48,880	\$48,880
E2 REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$4,000	\$4,000
E4 REAL RESIDENTIAL-RES REMOVED+	1	12.0000	\$0	\$84,000	\$84,000
ENA NON-QUALIFIED AG LAND	4	88.5330	\$0	\$349,770	\$349,770
F1 REAL, COMMERCIAL	1	0.1430	\$0	\$31,100	\$31,100
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$72,320	\$72,320
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$119,170	\$119,170
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$180,620	\$180,620
L1 TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$40,410	\$40,410
M1 TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$115,040	\$115,040
X TOTALLY EXEMPT PROPERTY	17	21.7200	\$0	\$870,330	\$0
Totals	636.5560		\$115,700	\$8,409,510	\$5,903,916

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	87	44.4570	\$23,700	\$4,097,270	\$3,941,949
A2 MOBILE HOMES	18	7.3920	\$0	\$342,910	\$294,157
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C1 RES VACANT LOT	109	52.4660	\$0	\$479,890	\$479,890
C2E EXEMPT COMM LAND	1	0.1430	\$0	\$2,180	\$2,180
D1 QUALIFIED AG LAND	8	407.5310	\$0	\$1,473,980	\$42,790
D2 IMPROVEMENTS ON QUALIFED OPE	1		\$0	\$1,770	\$1,770
E1 FARM OR RANCH IMPROVEMENT	2	1.0000	\$0	\$48,880	\$48,880
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ENA NON-QUALIFIED AG LAND	4	88.5330	\$0	\$349,770	\$349,770
F1 REAL, COMMERCIAL	1	0.1430	\$0	\$31,100	\$31,100
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$72,320	\$72,320
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$119,170	\$119,170
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$180,620	\$180,620
L1 TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$40,410	\$40,410
M1 TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$115,040	\$115,040
X TOTALLY EXEMPT PROPERTY	17	21.7200	\$0	\$870,330	\$0
Totals	636.5560		\$115,700	\$8,409,510	\$5,903,916

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 256

CGO - CITY OF GOODLOW

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$115,700
TOTAL NEW VALUE TAXABLE:	\$115,700

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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
35	\$57,022	\$5,618	\$51,404

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35	\$57,022	\$5,618	\$51,404

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,040

CKE - CITY OF KERENS

ARB Approved Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		3,787,860			
Non Homesite:		7,262,212			
Ag Market:		2,615,550			
Timber Market:	0		Total Land	(+)	13,665,622
Improvement		Value			
Homesite:		34,196,700			
Non Homesite:		26,452,320	Total Improvements	(+)	60,649,020
Non Real		Count	Value		
Personal Property:	73		8,322,180		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	2,615,550		0		8,322,180
Ag Use:	166,750		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,448,800		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	20,622,724
				Net Taxable	=
					58,025,782

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $394,865.45 = 58,025,782 * (0.680500 / 100)$

Certified Estimate of Market Value: 82,636,822
 Certified Estimate of Taxable Value: 58,025,782

Tif Zone Code	Tax Increment Loss
CKE	2,941,267
Tax Increment Finance Value:	2,941,267
Tax Increment Finance Levy:	20,015.32

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	36,000	36,000
DV2	1	0	9,864	9,864
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	4	0	410,587	410,587
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	57	0	20,106,420	20,106,420
EX366	3	0	1,130	1,130
PC	1	1,450	0	1,450
Totals	1,450		20,621,274	20,622,724

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 1,040

CKE - CITY OF KERENS

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		3,787,860			
Non Homesite:		7,262,212			
Ag Market:		2,615,550			
Timber Market:	0		Total Land	(+)	13,665,622
Improvement		Value			
Homesite:		34,196,700			
Non Homesite:		26,452,320	Total Improvements	(+)	60,649,020
Non Real		Count	Value		
Personal Property:	73		8,322,180		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:			8,322,180		82,636,822
Ag Use:	166,750	0		Productivity Loss	(-)
Timber Use:	0	0		Appraised Value	=
Productivity Loss:	2,448,800	0		Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	20,622,724
				Net Taxable	=
					58,025,782

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

394,865.45 = 58,025,782 * (0.680500 / 100)

Certified Estimate of Market Value:	82,636,822
Certified Estimate of Taxable Value:	58,025,782

Tif Zone Code	Tax Increment Loss
CKE	2,941,267
Tax Increment Finance Value:	2,941,267
Tax Increment Finance Levy:	20,015.32

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	36,000	36,000
DV2	1	0	9,864	9,864
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	4	0	410,587	410,587
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	57	0	20,106,420	20,106,420
EX366	3	0	1,130	1,130
PC	1	1,450	0	1,450
Totals	1,450		20,621,274	20,622,724

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	596	205.3674	\$264,220	\$39,266,650	\$37,230,638
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	190	72.0955	\$2,720	\$1,340,702	\$1,340,702
D1 QUALIFIED OPEN-SPACE LAND	29	694.3960	\$0	\$2,615,550	\$166,750
E RURAL LAND, NON QUALIFIED OPE	16	161.2670	\$98,920	\$1,061,750	\$1,055,795
F1 COMMERCIAL REAL PROPERTY	85	89.2276	\$0	\$9,061,717	\$9,061,717
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$822,260	\$822,260
J3 ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,572,700	\$2,572,700
J4 TELEPHONE COMPANY (INCLUDI	3	0.1148	\$0	\$482,060	\$482,060
J5 RAILROAD	2		\$0	\$2,407,130	\$2,407,130
J6 PIPELAND COMPANY	1		\$0	\$24,210	\$22,760
J7 CABLE TELEVISION COMPANY	1		\$0	\$27,330	\$27,330
L1 COMMERCIAL PERSONAL PROPE	58		\$0	\$1,927,870	\$1,927,870
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$97,660	\$97,660
M1 TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$74,640	\$74,640
S SPECIAL INVENTORY TAX	3		\$0	\$1,900	\$1,900
X TOTALLY EXEMPT PROPERTY	61	68.9752	\$0	\$20,118,823	\$0
Totals	1,296.7805		\$365,860	\$82,636,822	\$58,025,782

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	596	205.3674	\$264,220	\$39,266,650	\$37,230,638
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	190	72.0955	\$2,720	\$1,340,702	\$1,340,702
D1 QUALIFIED OPEN-SPACE LAND	29	694.3960	\$0	\$2,615,550	\$166,750
E RURAL LAND, NON QUALIFIED OPE	16	161.2670	\$98,920	\$1,061,750	\$1,055,795
F1 COMMERCIAL REAL PROPERTY	85	89.2276	\$0	\$9,061,717	\$9,061,717
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$822,260	\$822,260
J3 ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,572,700	\$2,572,700
J4 TELEPHONE COMPANY (INCLUDI	3	0.1148	\$0	\$482,060	\$482,060
J5 RAILROAD	2		\$0	\$2,407,130	\$2,407,130
J6 PIPELAND COMPANY	1		\$0	\$24,210	\$22,760
J7 CABLE TELEVISION COMPANY	1		\$0	\$27,330	\$27,330
L1 COMMERCIAL PERSONAL PROPE	58		\$0	\$1,927,870	\$1,927,870
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$97,660	\$97,660
M1 TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$74,640	\$74,640
S SPECIAL INVENTORY TAX	3		\$0	\$1,900	\$1,900
X TOTALLY EXEMPT PROPERTY	61	68.9752	\$0	\$20,118,823	\$0
Totals	1,296.7805		\$365,860	\$82,636,822	\$58,025,782

2021 CERTIFIED TOTALS

Property Count: 1,040

CKE - CITY OF KERENS

ARB Approved Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	561	195.4364	\$207,200	\$38,441,080	\$36,438,824
A2 MOBILE HOMES	27	8.2350	\$57,020	\$682,740	\$648,984
A5 MISCELLANEOUS IMP	10	1.6960	\$0	\$142,830	\$142,830
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	156	52.4564	\$2,720	\$971,142	\$971,142
C1C COMMERCIAL VACANT LOT	31	18.0421	\$0	\$343,530	\$343,530
C2 COMMERCIAL VACANT LOT	2	0.3700	\$0	\$10,550	\$10,550
C2E EXEMPT COMM LAND	2	1.2270	\$0	\$15,480	\$15,480
D1 QUALIFIED AG LAND	29	694.3960	\$0	\$2,615,550	\$166,750
E1 FARM OR RANCH IMPROVEMENT	6	2.9650	\$98,920	\$294,420	\$288,465
ENA NON-QUALIFIED AG LAND	12	158.3020	\$0	\$767,330	\$767,330
F1 REAL, COMMERCIAL	84	89.0016	\$0	\$8,934,527	\$8,934,527
F1E EXEMPT COMMERCIAL PROPERTY	1	0.2260	\$0	\$127,190	\$127,190
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$822,260	\$822,260
J3 REAL & TANGIBLE PERSONAL, UTIL	2	1.0000	\$0	\$2,572,700	\$2,572,700
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.1148	\$0	\$482,060	\$482,060
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,407,130	\$2,407,130
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,210	\$22,760
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$27,330	\$27,330
L1 TANGIBLE, PERSONAL PROPERTY, C	58		\$0	\$1,927,870	\$1,927,870
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$97,660	\$97,660
M1 TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$74,640	\$74,640
S SPECIAL INVENTORY	3		\$0	\$1,900	\$1,900
X TOTALLY EXEMPT PROPERTY	61	68.9752	\$0	\$20,118,823	\$0
Totals	1,296.7805		\$365,860	\$82,636,822	\$58,025,782

2021 CERTIFIED TOTALS

Property Count: 1,040

CKE - CITY OF KERENS

Grand Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	561	195.4364	\$207,200	\$38,441,080	\$36,438,824
A2 MOBILE HOMES	27	8.2350	\$57,020	\$682,740	\$648,984
A5 MISCELLANEOUS IMP	10	1.6960	\$0	\$142,830	\$142,830
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	156	52.4564	\$2,720	\$971,142	\$971,142
C1C COMMERCIAL VACANT LOT	31	18.0421	\$0	\$343,530	\$343,530
C2 COMMERCIAL VACANT LOT	2	0.3700	\$0	\$10,550	\$10,550
C2E EXEMPT COMM LAND	2	1.2270	\$0	\$15,480	\$15,480
D1 QUALIFIED AG LAND	29	694.3960	\$0	\$2,615,550	\$166,750
E1 FARM OR RANCH IMPROVEMENT	6	2.9650	\$98,920	\$294,420	\$288,465
ENA NON-QUALIFIED AG LAND	12	158.3020	\$0	\$767,330	\$767,330
F1 REAL, COMMERCIAL	84	89.0016	\$0	\$8,934,527	\$8,934,527
F1E EXEMPT COMMERCIAL PROPERTY	1	0.2260	\$0	\$127,190	\$127,190
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$822,260	\$822,260
J3 REAL & TANGIBLE PERSONAL, UTIL	2	1.0000	\$0	\$2,572,700	\$2,572,700
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.1148	\$0	\$482,060	\$482,060
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,407,130	\$2,407,130
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,210	\$22,760
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$27,330	\$27,330
L1 TANGIBLE, PERSONAL PROPERTY, C	58		\$0	\$1,927,870	\$1,927,870
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$97,660	\$97,660
M1 TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$74,640	\$74,640
S SPECIAL INVENTORY	3		\$0	\$1,900	\$1,900
X TOTALLY EXEMPT PROPERTY	61	68.9752	\$0	\$20,118,823	\$0
Totals	1,296.7805		\$365,860	\$82,636,822	\$58,025,782

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 1,040

CKE - CITY OF KERENS

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$365,860
TOTAL NEW VALUE TAXABLE:	\$365,860

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value \$10,820
ABSOLUTE EXEMPTIONS VALUE LOSS			
DVHS	Disabled Veteran Homestead	1	\$222,870
PARTIAL EXEMPTIONS VALUE LOSS		1	\$222,870
NEW EXEMPTIONS VALUE LOSS			\$233,690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$233,690

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
277	\$84,417	\$5,558	\$78,859
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
275	\$84,775	\$5,577	\$79,198

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

Property Count: 834

CRI - CITY OF RICE
ARB Approved Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		3,049,290			
Non Homesite:		10,944,111			
Ag Market:		3,819,930			
Timber Market:	0		Total Land	(+)	17,813,331
Improvement		Value			
Homesite:		18,951,610			
Non Homesite:		15,586,020	Total Improvements	(+)	34,537,630
Non Real		Count	Value		
Personal Property:	106		9,395,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					9,395,530
					61,746,491
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,809,780		10,150		
Ag Use:	98,540		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	3,711,240		10,050	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,033,699
				Net Taxable	=
					52,713,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $289,922.44 = 52,713,171 * (0.550000 / 100)$

Certified Estimate of Market Value: 61,746,491
 Certified Estimate of Taxable Value: 52,713,171

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	31,500	31,500
DV4	5	0	36,380	36,380
DVHS	4	0	497,790	497,790
EX-XV	37	0	4,327,230	4,327,230
EX366	7	0	1,280	1,280
HS	159	0	0	0
OV65	52	137,999	0	137,999
PC	1	1,520	0	1,520
Totals		139,519	4,894,180	5,033,699

2021 CERTIFIED TOTALS

Property Count: 834

CRI - CITY OF RICE
Grand Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		3,049,290			
Non Homesite:		10,944,111			
Ag Market:		3,819,930			
Timber Market:	0	Total Land	(+)	17,813,331	
Improvement		Value			
Homesite:		18,951,610			
Non Homesite:		15,586,020	Total Improvements	(+)	34,537,630
Non Real		Count	Value		
Personal Property:	106		9,395,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					61,746,491
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,809,780		10,150		
Ag Use:	98,540		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	3,711,240		10,050	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,033,699
				Net Taxable	=
					52,713,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $289,922.44 = 52,713,171 * (0.550000 / 100)$

Certified Estimate of Market Value: 61,746,491
 Certified Estimate of Taxable Value: 52,713,171

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	31,500	31,500
DV4	5	0	36,380	36,380
DVHS	4	0	497,790	497,790
EX-XV	37	0	4,327,230	4,327,230
EX366	7	0	1,280	1,280
HS	159	0	0	0
OV65	52	137,999	0	137,999
PC	1	1,520	0	1,520
Totals		139,519	4,894,180	5,033,699

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	264	202.2093	\$85,710	\$19,690,960	\$18,896,504
B MULTIFAMILY RESIDENCE	1		\$0	\$111,390	\$111,390
C1 VACANT LOTS AND LAND TRACTS	116	102.9613	\$0	\$2,425,031	\$2,425,031
D1 QUALIFIED OPEN-SPACE LAND	60	792.0874	\$0	\$3,809,780	\$98,160
D2 IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$43,830	\$43,830
E RURAL LAND, NON QUALIFIED OPE	79	308.7600	\$80,550	\$4,976,090	\$4,806,602
F1 COMMERCIAL REAL PROPERTY	65	97.3153	\$0	\$13,448,140	\$13,440,640
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$171,640	\$171,640
J3 ELECTRIC COMPANY (INCLUDING C	5	9.4220	\$0	\$2,113,910	\$2,113,910
J4 TELEPHONE COMPANY (INCLUDI	12	0.1510	\$0	\$256,900	\$256,900
J5 RAILROAD	1		\$0	\$990,370	\$990,370
J6 PIPELAND COMPANY	1		\$0	\$25,380	\$23,860
J7 CABLE TELEVISION COMPANY	1		\$0	\$17,680	\$17,680
L1 COMMERCIAL PERSONAL PROPE	67		\$0	\$3,612,040	\$3,612,040
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$463,130	\$463,130
M1 TANGIBLE OTHER PERSONAL, MOB	130		\$1,335,140	\$3,228,420	\$3,208,194
S SPECIAL INVENTORY TAX	11		\$0	\$1,825,970	\$1,825,970
X TOTALLY EXEMPT PROPERTY	44	62.9156	\$19,100	\$4,328,510	\$0
Totals	1,575.8219		\$1,520,500	\$61,746,491	\$52,713,171

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	264	202.2093	\$85,710	\$19,690,960	\$18,896,504
B MULTIFAMILY RESIDENCE	1		\$0	\$111,390	\$111,390
C1 VACANT LOTS AND LAND TRACTS	116	102.9613	\$0	\$2,425,031	\$2,425,031
D1 QUALIFIED OPEN-SPACE LAND	60	792.0874	\$0	\$3,809,780	\$98,160
D2 IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$43,830	\$43,830
E RURAL LAND, NON QUALIFIED OPE	79	308.7600	\$80,550	\$4,976,090	\$4,806,602
F1 COMMERCIAL REAL PROPERTY	65	97.3153	\$0	\$13,448,140	\$13,440,640
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$171,640	\$171,640
J3 ELECTRIC COMPANY (INCLUDING C	5	9.4220	\$0	\$2,113,910	\$2,113,910
J4 TELEPHONE COMPANY (INCLUDI	12	0.1510	\$0	\$256,900	\$256,900
J5 RAILROAD	1		\$0	\$990,370	\$990,370
J6 PIPELAND COMPANY	1		\$0	\$25,380	\$23,860
J7 CABLE TELEVISION COMPANY	1		\$0	\$17,680	\$17,680
L1 COMMERCIAL PERSONAL PROPE	67		\$0	\$3,612,040	\$3,612,040
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$463,130	\$463,130
M1 TANGIBLE OTHER PERSONAL, MOB	130		\$1,335,140	\$3,228,420	\$3,208,194
S SPECIAL INVENTORY TAX	11		\$0	\$1,825,970	\$1,825,970
X TOTALLY EXEMPT PROPERTY	44	62.9156	\$19,100	\$4,328,510	\$0
Totals	1,575.8219		\$1,520,500	\$61,746,491	\$52,713,171

2021 CERTIFIED TOTALS

Property Count: 834

CRI - CITY OF RICE
ARB Approved Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	177	150.1763	\$85,710	\$17,252,920	\$16,540,442
A2 MOBILE HOMES	84	49.3413	\$0	\$2,368,970	\$2,286,992
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$49,280	\$49,280
A5 MISCELLANEOUS IMP	6	2.6917	\$0	\$19,790	\$19,790
B2 DUPLEX	1		\$0	\$111,390	\$111,390
C1 RES VACANT LOT	95	61.4461	\$0	\$1,239,981	\$1,239,981
C1C COMMERCIAL VACANT LOT	17	34.4882	\$0	\$960,250	\$960,250
C2 COMMERCIAL VACANT LOT	2	4.2100	\$0	\$172,560	\$172,560
C3 LOTS OUTSIDE CITY	2	2.8170	\$0	\$52,240	\$52,240
D1 QUALIFIED AG LAND	60	792.0874	\$0	\$3,809,780	\$98,160
D2 IMPROVEMENTS ON QUALIFIED OPE	10		\$0	\$43,830	\$43,830
E1 FARM OR RANCH IMPROVEMENT	32	70.0618	\$80,550	\$3,364,920	\$3,195,432
E2 REAL, FARM/RANCH, MOBILE HOME	3	2.2128	\$0	\$100,830	\$100,830
ENA NON-QUALIFIED AG LAND	48	236.4854	\$0	\$1,510,340	\$1,510,340
F1 REAL, COMMERCIAL	64	97.3153	\$0	\$13,440,140	\$13,432,640
F2 REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3 REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$171,640	\$171,640
J3 REAL & TANGIBLE PERSONAL, UTIL	5	9.4220	\$0	\$2,113,910	\$2,113,910
J4 REAL & TANGIBLE PERSONAL, UTIL	11	0.1510	\$0	\$254,920	\$254,920
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$1,980	\$1,980
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$990,370	\$990,370
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$25,380	\$23,860
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,680	\$17,680
L1 TANGIBLE, PERSONAL PROPERTY, C	67		\$0	\$3,612,040	\$3,612,040
L2P INDUSTRIAL RADIO TOWERS	2		\$0	\$243,620	\$243,620
L2Q INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$219,510	\$219,510
M1 TANGIBLE OTHER PERSONAL, MOBI	130		\$1,335,140	\$3,228,420	\$3,208,194
S SPECIAL INVENTORY	11		\$0	\$1,825,970	\$1,825,970
X TOTALLY EXEMPT PROPERTY	44	62.9156	\$19,100	\$4,328,510	\$0
Totals	1,575.8219		\$1,520,500	\$61,746,491	\$52,713,171

2021 CERTIFIED TOTALS

Property Count: 834

CRI - CITY OF RICE

Grand Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	177	150.1763	\$85,710	\$17,252,920	\$16,540,442
A2 MOBILE HOMES	84	49.3413	\$0	\$2,368,970	\$2,286,992
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$49,280	\$49,280
A5 MISCELLANEOUS IMP	6	2.6917	\$0	\$19,790	\$19,790
B2 DUPLEX	1		\$0	\$111,390	\$111,390
C1 RES VACANT LOT	95	61.4461	\$0	\$1,239,981	\$1,239,981
C1C COMMERCIAL VACANT LOT	17	34.4882	\$0	\$960,250	\$960,250
C2 COMMERCIAL VACANT LOT	2	4.2100	\$0	\$172,560	\$172,560
C3 LOTS OUTSIDE CITY	2	2.8170	\$0	\$52,240	\$52,240
D1 QUALIFIED AG LAND	60	792.0874	\$0	\$3,809,780	\$98,160
D2 IMPROVEMENTS ON QUALIFIED OPE	10		\$0	\$43,830	\$43,830
E1 FARM OR RANCH IMPROVEMENT	32	70.0618	\$80,550	\$3,364,920	\$3,195,432
E2 REAL, FARM/RANCH, MOBILE HOME	3	2.2128	\$0	\$100,830	\$100,830
ENA NON-QUALIFIED AG LAND	48	236.4854	\$0	\$1,510,340	\$1,510,340
F1 REAL, COMMERCIAL	64	97.3153	\$0	\$13,440,140	\$13,432,640
F2 REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3 REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$171,640	\$171,640
J3 REAL & TANGIBLE PERSONAL, UTIL	5	9.4220	\$0	\$2,113,910	\$2,113,910
J4 REAL & TANGIBLE PERSONAL, UTIL	11	0.1510	\$0	\$254,920	\$254,920
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$1,980	\$1,980
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$990,370	\$990,370
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$25,380	\$23,860
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,680	\$17,680
L1 TANGIBLE, PERSONAL PROPERTY, C	67		\$0	\$3,612,040	\$3,612,040
L2P INDUSTRIAL RADIO TOWERS	2		\$0	\$243,620	\$243,620
L2Q INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$219,510	\$219,510
M1 TANGIBLE OTHER PERSONAL, MOBI	130		\$1,335,140	\$3,228,420	\$3,208,194
S SPECIAL INVENTORY	11		\$0	\$1,825,970	\$1,825,970
X TOTALLY EXEMPT PROPERTY	44	62.9156	\$19,100	\$4,328,510	\$0
Totals	1,575.8219		\$1,520,500	\$61,746,491	\$52,713,171

New Value

TOTAL NEW VALUE MARKET:	\$1,520,500
TOTAL NEW VALUE TAXABLE:	\$1,501,400

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$10,030
EX366	HB366 Exempt	2	2020 Market Value	\$690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,720

Exemption	Description	Count	Exemption Amount
HS	Homestead	11	\$0
OV65	Over 65	7	\$13,366
PARTIAL EXEMPTIONS VALUE LOSS		18	\$13,366
NEW EXEMPTIONS VALUE LOSS			\$24,086

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$24,086

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
139	\$108,466	\$1,994	\$106,472
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$105,808	\$1,993	\$103,815

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
ARB Approved Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		1,121,270			
Non Homesite:		2,084,720			
Ag Market:		1,594,570			
Timber Market:	0		Total Land	(+)	4,800,560
Improvement		Value			
Homesite:		5,178,160			
Non Homesite:		1,325,930	Total Improvements	(+)	6,504,090
Non Real		Count	Value		
Personal Property:	34		2,373,290		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	1,594,570	0			2,373,290
Ag Use:	40,800	0	Productivity Loss	(-)	1,553,770
Timber Use:	0	0	Appraised Value	=	12,124,170
Productivity Loss:	1,553,770	0	Homestead Cap	(-)	63,298
			Assessed Value	=	12,060,872
			Total Exemptions Amount	(-)	977,842
			(Breakdown on Next Page)		
			Net Taxable	=	11,083,030

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

30,589.16 = 11,083,030 * (0.276000 / 100)

Certified Estimate of Market Value:	13,677,940
Certified Estimate of Taxable Value:	11,083,030

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

2021 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
ARB Approved Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DVHS	4	0	209,407	209,407
EX-XV	35	0	745,895	745,895
EX366	1	0	50	50
PC	5	2,490	0	2,490
Totals		2,490	975,352	977,842

2021 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
Grand Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		1,121,270			
Non Homesite:		2,084,720			
Ag Market:		1,594,570			
Timber Market:	0		Total Land	(+)	4,800,560
Improvement		Value			
Homesite:		5,178,160			
Non Homesite:		1,325,930	Total Improvements	(+)	6,504,090
Non Real		Count	Value		
Personal Property:	34		2,373,290		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	1,594,570	0			2,373,290
Ag Use:	40,800	0	Productivity Loss	(-)	1,553,770
Timber Use:	0	0	Appraised Value	=	12,124,170
Productivity Loss:	1,553,770	0	Homestead Cap	(-)	63,298
			Assessed Value	=	12,060,872
			Total Exemptions Amount	(-)	977,842
			(Breakdown on Next Page)		
			Net Taxable	=	11,083,030

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

30,589.16 = 11,083,030 * (0.276000 / 100)

Certified Estimate of Market Value:	13,677,940
Certified Estimate of Taxable Value:	11,083,030

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

2021 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND

Grand Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DVHS	4	0	209,407	209,407
EX-XV	35	0	745,895	745,895
EX366	1	0	50	50
PC	5	2,490	0	2,490
Totals		2,490	975,352	977,842

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	137	71.0980	\$23,110	\$4,754,890	\$4,615,547
C1 VACANT LOTS AND LAND TRACTS	91	60.7748	\$0	\$724,525	\$724,525
D1 QUALIFIED OPEN-SPACE LAND	27	356.3320	\$0	\$1,594,570	\$40,800
D2 IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$40,160	\$40,160
E RURAL LAND, NON QUALIFIED OPE	32	232.6030	\$13,100	\$2,700,460	\$2,563,014
F1 COMMERCIAL REAL PROPERTY	5	1.7380	\$0	\$376,440	\$376,440
J2 GAS DISTRIBUTION SYSTEM	2	0.0720	\$0	\$103,860	\$103,860
J3 ELECTRIC COMPANY (INCLUDING C	3	0.2152	\$0	\$756,880	\$756,880
J4 TELEPHONE COMPANY (INCLUDI	10	0.6400	\$0	\$272,690	\$272,690
J5 RAILROAD	1		\$0	\$529,200	\$529,200
J6 PIPELAND COMPANY	5		\$0	\$41,740	\$39,250
L1 COMMERCIAL PERSONAL PROPE	9		\$0	\$104,020	\$104,020
L2 INDUSTRIAL AND MANUFACTURIN	8		\$0	\$589,320	\$589,320
M1 TANGIBLE OTHER PERSONAL, MOB	10		\$108,880	\$343,240	\$327,324
X TOTALLY EXEMPT PROPERTY	36	17.3633	\$6,000	\$745,945	\$0
Totals	740.8363		\$151,090	\$13,677,940	\$11,083,030

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	137	71.0980	\$23,110	\$4,754,890	\$4,615,547
C1 VACANT LOTS AND LAND TRACTS	91	60.7748	\$0	\$724,525	\$724,525
D1 QUALIFIED OPEN-SPACE LAND	27	356.3320	\$0	\$1,594,570	\$40,800
D2 IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$40,160	\$40,160
E RURAL LAND, NON QUALIFIED OPE	32	232.6030	\$13,100	\$2,700,460	\$2,563,014
F1 COMMERCIAL REAL PROPERTY	5	1.7380	\$0	\$376,440	\$376,440
J2 GAS DISTRIBUTION SYSTEM	2	0.0720	\$0	\$103,860	\$103,860
J3 ELECTRIC COMPANY (INCLUDING C	3	0.2152	\$0	\$756,880	\$756,880
J4 TELEPHONE COMPANY (INCLUDI	10	0.6400	\$0	\$272,690	\$272,690
J5 RAILROAD	1		\$0	\$529,200	\$529,200
J6 PIPELAND COMPANY	5		\$0	\$41,740	\$39,250
L1 COMMERCIAL PERSONAL PROPE	9		\$0	\$104,020	\$104,020
L2 INDUSTRIAL AND MANUFACTURIN	8		\$0	\$589,320	\$589,320
M1 TANGIBLE OTHER PERSONAL, MOB	10		\$108,880	\$343,240	\$327,324
X TOTALLY EXEMPT PROPERTY	36	17.3633	\$6,000	\$745,945	\$0
Totals	740.8363		\$151,090	\$13,677,940	\$11,083,030

2021 CERTIFIED TOTALS

As of Certification

Property Count: 355

CRL - CITY OF RICHLAND

ARB Approved Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	98	55.0420	\$16,160	\$3,689,060	\$3,659,322
A2 MOBILE HOMES	33	16.0560	\$6,950	\$930,050	\$820,445
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$111,980	\$111,980
A5 MISCELLANEOUS IMP	12		\$0	\$23,800	\$23,800
C1 RES VACANT LOT	84	56.8458	\$0	\$677,855	\$677,855
C1C COMMERCIAL VACANT LOT	5	0.3790	\$0	\$11,170	\$11,170
C3 LOTS OUTSIDE CITY	2	3.5500	\$0	\$35,500	\$35,500
D1 QUALIFIED AG LAND	27	356.3320	\$0	\$1,594,570	\$40,800
D2 IMPROVEMENTS ON QUALIFIED OPE	6		\$0	\$40,160	\$40,160
E1 FARM OR RANCH IMPROVEMENT	14	18.6600	\$13,100	\$1,642,280	\$1,632,280
E2 REAL, FARM/RANCH, MOBILE HOME	7	20.5550	\$0	\$394,610	\$276,734
E3 REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$2,720	\$2,720
ENA NON-QUALIFIED AG LAND	12	193.3880	\$0	\$660,850	\$651,280
F1 REAL, COMMERCIAL	5	1.7380	\$0	\$376,440	\$376,440
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.0720	\$0	\$103,860	\$103,860
J3 REAL & TANGIBLE PERSONAL, UTIL	3	0.2152	\$0	\$756,880	\$756,880
J4 REAL & TANGIBLE PERSONAL, UTIL	10	0.6400	\$0	\$272,690	\$272,690
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$529,200	\$529,200
J6 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$41,740	\$39,250
L1 TANGIBLE, PERSONAL PROPERTY, C	9		\$0	\$104,020	\$104,020
L2P INDUSTRIAL RADIO TOWERS	4		\$0	\$234,900	\$234,900
L2Q INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$354,420	\$354,420
M1 TANGIBLE OTHER PERSONAL, MOBI	10		\$108,880	\$343,240	\$327,324
X TOTALLY EXEMPT PROPERTY	36	17.3633	\$6,000	\$745,945	\$0
Totals	740.8363		\$151,090	\$13,677,940	\$11,083,030

2021 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND

Grand Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	98	55.0420	\$16,160	\$3,689,060	\$3,659,322
A2 MOBILE HOMES	33	16.0560	\$6,950	\$930,050	\$820,445
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$111,980	\$111,980
A5 MISCELLANEOUS IMP	12		\$0	\$23,800	\$23,800
C1 RES VACANT LOT	84	56.8458	\$0	\$677,855	\$677,855
C1C COMMERCIAL VACANT LOT	5	0.3790	\$0	\$11,170	\$11,170
C3 LOTS OUTSIDE CITY	2	3.5500	\$0	\$35,500	\$35,500
D1 QUALIFIED AG LAND	27	356.3320	\$0	\$1,594,570	\$40,800
D2 IMPROVEMENTS ON QUALIFIED OPE	6		\$0	\$40,160	\$40,160
E1 FARM OR RANCH IMPROVEMENT	14	18.6600	\$13,100	\$1,642,280	\$1,632,280
E2 REAL, FARM/RANCH, MOBILE HOME	7	20.5550	\$0	\$394,610	\$276,734
E3 REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$2,720	\$2,720
ENA NON-QUALIFIED AG LAND	12	193.3880	\$0	\$660,850	\$651,280
F1 REAL, COMMERCIAL	5	1.7380	\$0	\$376,440	\$376,440
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.0720	\$0	\$103,860	\$103,860
J3 REAL & TANGIBLE PERSONAL, UTIL	3	0.2152	\$0	\$756,880	\$756,880
J4 REAL & TANGIBLE PERSONAL, UTIL	10	0.6400	\$0	\$272,690	\$272,690
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$529,200	\$529,200
J6 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$41,740	\$39,250
L1 TANGIBLE, PERSONAL PROPERTY, C	9		\$0	\$104,020	\$104,020
L2P INDUSTRIAL RADIO TOWERS	4		\$0	\$234,900	\$234,900
L2Q INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$354,420	\$354,420
M1 TANGIBLE OTHER PERSONAL, MOBI	10		\$108,880	\$343,240	\$327,324
X TOTALLY EXEMPT PROPERTY	36	17.3633	\$6,000	\$745,945	\$0
Totals	740.8363		\$151,090	\$13,677,940	\$11,083,030

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 355

CRL - CITY OF RICHLAND

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$151,090
TOTAL NEW VALUE TAXABLE:	\$145,090

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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
54	\$67,685	\$877	\$66,808

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42	\$56,886	\$522	\$56,364

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 26

CST - CITY OF STREETMAN

ARB Approved Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		3,380			
Non Homesite:		252,260			
Ag Market:		1,012,420			
Timber Market:	0		Total Land	(+)	1,268,060
Improvement		Value			
Homesite:		145,450			
Non Homesite:		223,040	Total Improvements	(+)	368,490
Non Real		Count	Value		
Personal Property:	11		154,170		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:			154,170		1,790,720
Ag Use:	41,940		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	970,480		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	140
				Net Taxable	=
					820,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

3,969.62 = 820,100 * (0.484041 / 100)

Certified Estimate of Market Value:	1,790,720
Certified Estimate of Taxable Value:	820,100

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

2021 CERTIFIED TOTALS

Property Count: 26

CST - CITY OF STREETMAN

ARB Approved Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	140	140
Totals		0	140	140

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 26

CST - CITY OF STREETMAN

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		3,380			
Non Homesite:		252,260			
Ag Market:		1,012,420			
Timber Market:	0		Total Land	(+)	1,268,060
Improvement		Value			
Homesite:		145,450			
Non Homesite:		223,040	Total Improvements	(+)	368,490
Non Real		Count	Value		
Personal Property:	11		154,170		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:			154,170		1,790,720
Ag Use:	41,940		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	970,480		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	140
				Net Taxable	=
					820,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

3,969.62 = 820,100 * (0.484041 / 100)

Certified Estimate of Market Value:	1,790,720
Certified Estimate of Taxable Value:	820,100

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

2021 CERTIFIED TOTALS

Property Count: 26

CST - CITY OF STREETMAN

Grand Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	140	140
Totals		0	140	140

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.3100	\$0	\$101,900	\$101,900
C1 VACANT LOTS AND LAND TRACTS	3	5.1630	\$0	\$32,060	\$32,060
D1 QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$1,012,420	\$41,940
E RURAL LAND, NON QUALIFIED OPE	4	4.5060	\$0	\$109,190	\$109,190
F1 COMMERCIAL REAL PROPERTY	3	9.6720	\$0	\$380,980	\$380,980
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,090	\$1,090
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$35,200	\$35,200
L1 COMMERCIAL PERSONAL PROPE	6		\$0	\$117,740	\$117,740
X TOTALLY EXEMPT PROPERTY	1		\$0	\$140	\$0
Totals	387.8010		\$0	\$1,790,720	\$820,100

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.3100	\$0	\$101,900	\$101,900
C1 VACANT LOTS AND LAND TRACTS	3	5.1630	\$0	\$32,060	\$32,060
D1 QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$1,012,420	\$41,940
E RURAL LAND, NON QUALIFIED OPE	4	4.5060	\$0	\$109,190	\$109,190
F1 COMMERCIAL REAL PROPERTY	3	9.6720	\$0	\$380,980	\$380,980
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,090	\$1,090
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$35,200	\$35,200
L1 COMMERCIAL PERSONAL PROPE	6		\$0	\$117,740	\$117,740
X TOTALLY EXEMPT PROPERTY	1		\$0	\$140	\$0
Totals	387.8010		\$0	\$1,790,720	\$820,100

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1	0.3100	\$0	\$101,900	\$101,900
C1 RES VACANT LOT	1	1.0000	\$0	\$11,370	\$11,370
C3 LOTS OUTSIDE CITY	2	4.1630	\$0	\$20,690	\$20,690
D1 QUALIFIED AG LAND	4	368.1500	\$0	\$1,012,420	\$41,940
E1 FARM OR RANCH IMPROVEMENT	2	2.4460	\$0	\$52,900	\$52,900
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$45,690	\$45,690
ENA NON-QUALIFIED AG LAND	1	1.0600	\$0	\$10,600	\$10,600
F1 REAL, COMMERCIAL	3	9.6720	\$0	\$380,980	\$380,980
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,090	\$1,090
J4 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$35,200	\$35,200
L1 TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$117,740	\$117,740
X TOTALLY EXEMPT PROPERTY	1		\$0	\$140	\$0
Totals		387.8010	\$0	\$1,790,720	\$820,100

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1	0.3100	\$0	\$101,900	\$101,900
C1 RES VACANT LOT	1	1.0000	\$0	\$11,370	\$11,370
C3 LOTS OUTSIDE CITY	2	4.1630	\$0	\$20,690	\$20,690
D1 QUALIFIED AG LAND	4	368.1500	\$0	\$1,012,420	\$41,940
E1 FARM OR RANCH IMPROVEMENT	2	2.4460	\$0	\$52,900	\$52,900
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$45,690	\$45,690
ENA NON-QUALIFIED AG LAND	1	1.0600	\$0	\$10,600	\$10,600
F1 REAL, COMMERCIAL	3	9.6720	\$0	\$380,980	\$380,980
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,090	\$1,090
J4 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$35,200	\$35,200
L1 TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$117,740	\$117,740
X TOTALLY EXEMPT PROPERTY	1		\$0	\$140	\$0
Totals		387.8010	\$0	\$1,790,720	\$820,100

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 26

CST - CITY OF STREETMAN

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
ABSOLUTE EXEMPTIONS VALUE LOSS		

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Lower Value Used			

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

As of Certification

Property Count: 1,610

FHD - FAIRFIELD HOSPITAL DISTRICT

ARB Approved Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		23,497,520			
Non Homesite:		58,003,704			
Ag Market:		42,842,363			
Timber Market:	0		Total Land	(+)	124,343,587
Improvement		Value			
Homesite:		67,007,740			
Non Homesite:		11,701,160	Total Improvements	(+)	78,708,900
Non Real		Count	Value		
Personal Property:	60		6,533,540		
Mineral Property:	281		363,950		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
					209,949,977
Ag		Non Exempt	Exempt		
Total Productivity Market:	42,842,363	0			
Ag Use:	1,169,759	0	Productivity Loss	(-)	41,672,604
Timber Use:	0	0	Appraised Value	=	168,277,373
Productivity Loss:	41,672,604	0	Homestead Cap	(-)	830,944
			Assessed Value	=	167,446,429
			Total Exemptions Amount	(-)	9,318,493
			(Breakdown on Next Page)		
			Net Taxable	=	158,127,936

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $292,536.68 = 158,127,936 * (0.185000 / 100)$

Certified Estimate of Market Value: 209,949,977
 Certified Estimate of Taxable Value: 158,127,936

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

2021 CERTIFIED TOTALS

As of Certification

Property Count: 1,610

FHD - FAIRFIELD HOSPITAL DISTRICT

ARB Approved Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	35,000	0	35,000
DV1	4	0	41,000	41,000
DV2	1	0	7,500	7,500
DV3	4	0	46,000	46,000
DV4	8	0	72,000	72,000
DVHS	7	0	2,237,980	2,237,980
EX	1	0	10	10
EX-XR	72	0	4,584,710	4,584,710
EX-XV	24	0	1,008,470	1,008,470
EX366	215	0	23,240	23,240
HS	161	791,273	0	791,273
OV65	103	470,000	0	470,000
PC	9	1,310	0	1,310
Totals	1,297,583		8,020,910	9,318,493

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 2

FHD - FAIRFIELD HOSPITAL DISTRICT

Under ARB Review Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		0			
Non Homesite:		91,560			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	91,560
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		41,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	0		0		41,420
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					132,980

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

246.01 = 132,980 * (0.185000 / 100)

Certified Estimate of Market Value:	132,980
Certified Estimate of Taxable Value:	132,980

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

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2021 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

Property Count: 1,612

8/3/2021 4:25:31PM

Land		Value			
Homesite:		23,497,520			
Non Homesite:		58,095,264			
Ag Market:		42,842,363			
Timber Market:	0	Total Land	(+)	124,435,147	
Improvement		Value			
Homesite:		67,007,740			
Non Homesite:		11,701,160	Total Improvements	(+)	78,708,900
Non Real		Count	Value		
Personal Property:	61		6,574,960		
Mineral Property:	281		363,950		
Autos:	0	0	Total Non Real	(+)	6,938,910
			Market Value	=	210,082,957
Ag		Non Exempt	Exempt		
Total Productivity Market:	42,842,363	0			
Ag Use:	1,169,759	0	Productivity Loss	(-)	41,672,604
Timber Use:	0	0	Appraised Value	=	168,410,353
Productivity Loss:	41,672,604	0	Homestead Cap	(-)	830,944
			Assessed Value	=	167,579,409
			Total Exemptions Amount	(-)	9,318,493
			(Breakdown on Next Page)		
			Net Taxable	=	158,260,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $292,782.69 = 158,260,916 * (0.185000 / 100)$

Certified Estimate of Market Value: 210,082,957
 Certified Estimate of Taxable Value: 158,260,916

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

2021 CERTIFIED TOTALS

As of Certification

Property Count: 1,612

FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	35,000	0	35,000
DV1	4	0	41,000	41,000
DV2	1	0	7,500	7,500
DV3	4	0	46,000	46,000
DV4	8	0	72,000	72,000
DVHS	7	0	2,237,980	2,237,980
EX	1	0	10	10
EX-XR	72	0	4,584,710	4,584,710
EX-XV	24	0	1,008,470	1,008,470
EX366	215	0	23,240	23,240
HS	161	791,273	0	791,273
OV65	103	470,000	0	470,000
PC	9	1,310	0	1,310
Totals		1,297,583	8,020,910	9,318,493

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	326	869.6470	\$2,235,360	\$96,843,660	\$93,100,037
C1 VACANT LOTS AND LAND TRACTS	519	1,008.3175	\$40,000	\$38,294,361	\$38,277,361
D1 QUALIFIED OPEN-SPACE LAND	230	10,874.4979	\$0	\$42,842,363	\$1,158,747
D2 IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$468,070	\$459,216
E RURAL LAND, NON QUALIFIED OPE	181	1,095.3839	\$997,440	\$17,721,473	\$17,035,010
F1 COMMERCIAL REAL PROPERTY	5	9.9020	\$0	\$559,910	\$559,910
G1 OIL AND GAS	68		\$0	\$341,490	\$341,490
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$515,190	\$515,190
J4 TELEPHONE COMPANY (INCLUDI	12	0.8000	\$0	\$395,490	\$395,490
J5 RAILROAD	1		\$0	\$1,380,720	\$1,380,720
J6 PIPELAND COMPANY	25		\$0	\$3,601,920	\$3,600,610
J7 CABLE TELEVISION COMPANY	1		\$0	\$5,660	\$5,660
L1 COMMERCIAL PERSONAL PROPE	12		\$0	\$310,790	\$310,790
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$331,680	\$331,680
M1 TANGIBLE OTHER PERSONAL, MOB	13		\$107,070	\$670,070	\$605,325
O RESIDENTIAL INVENTORY	2	39.3700	\$0	\$50,700	\$50,700
X TOTALLY EXEMPT PROPERTY	312	7,079.2190	\$0	\$5,616,430	\$0
Totals	20,977.1373		\$3,379,870	\$209,949,977	\$158,127,936

2021 CERTIFIED TOTALS

As of Certification

Property Count: 2

FHD - FAIRFIELD HOSPITAL DISTRICT

Under ARB Review Totals

8/3/2021 4:25:31PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	1	1.0510	\$0	\$91,560	\$91,560
J6 PIPELAND COMPANY	1		\$0	\$41,420	\$41,420
Totals	1.0510		\$0	\$132,980	\$132,980

2021 CERTIFIED TOTALS

As of Certification

Property Count: 1,612

FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

8/3/2021 4:25:31PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	326	869.6470	\$2,235,360	\$96,843,660	\$93,100,037
C1 VACANT LOTS AND LAND TRACTS	520	1,009.3685	\$40,000	\$38,385,921	\$38,368,921
D1 QUALIFIED OPEN-SPACE LAND	230	10,874.4979	\$0	\$42,842,363	\$1,158,747
D2 IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$468,070	\$459,216
E RURAL LAND, NON QUALIFIED OPE	181	1,095.3839	\$997,440	\$17,721,473	\$17,035,010
F1 COMMERCIAL REAL PROPERTY	5	9.9020	\$0	\$559,910	\$559,910
G1 OIL AND GAS	68		\$0	\$341,490	\$341,490
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$515,190	\$515,190
J4 TELEPHONE COMPANY (INCLUDI	12	0.8000	\$0	\$395,490	\$395,490
J5 RAILROAD	1		\$0	\$1,380,720	\$1,380,720
J6 PIPELAND COMPANY	26		\$0	\$3,643,340	\$3,642,030
J7 CABLE TELEVISION COMPANY	1		\$0	\$5,660	\$5,660
L1 COMMERCIAL PERSONAL PROPE	12		\$0	\$310,790	\$310,790
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$331,680	\$331,680
M1 TANGIBLE OTHER PERSONAL, MOB	13		\$107,070	\$670,070	\$605,325
O RESIDENTIAL INVENTORY	2	39.3700	\$0	\$50,700	\$50,700
X TOTALLY EXEMPT PROPERTY	312	7,079.2190	\$0	\$5,616,430	\$0
Totals	20,978.1883		\$3,379,870	\$210,082,957	\$158,260,916

2021 CERTIFIED TOTALS

As of Certification

Property Count: 1,610

FHD - FAIRFIELD HOSPITAL DISTRICT

ARB Approved Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	96	382.0335	\$387,010	\$13,063,810	\$12,522,782
A2 MOBILE HOMES	24	58.3590	\$214,390	\$1,360,060	\$1,253,239
A3 SINGLE FAMILY RESIDENCE WATERFRONT	175	414.1435	\$1,633,960	\$80,194,300	\$77,123,526
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$112,500	\$112,500
A5 MISCELLANEOUS IMP	45	15.1110	\$0	\$2,112,990	\$2,087,990
C1 RES VACANT LOT	5	25.6200	\$0	\$166,380	\$166,380
C1C COMMERCIAL VACANT LOT	3	7.5900	\$0	\$56,931	\$56,931
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C3 LOTS OUTSIDE CITY	13	52.7330	\$0	\$393,930	\$393,930
C4 OFF WATER LOTS	288	575.8138	\$0	\$10,468,850	\$10,463,850
C5 WATERFRONT LOTS	210	346.4457	\$40,000	\$27,203,270	\$27,191,270
D1 QUALIFIED AG LAND	252	10,981.9758	\$0	\$43,395,306	\$1,711,690
D2 IMPROVEMENTS ON QUALIFIED OPE	30		\$0	\$468,070	\$459,216
D4 REAL, ACREAGE, UNDEVELOPED LAND	2	9.5010	\$0	\$82,410	\$82,410
E1 FARM OR RANCH IMPROVEMENT	92	92.3310	\$997,440	\$12,093,630	\$11,452,614
E2 REAL, FARM/RANCH, MOBILE HOME	13	27.1200	\$0	\$479,930	\$449,708
E3 REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4 REAL RESIDENTIAL-RES REMOVED+	1	29.0000	\$0	\$116,000	\$116,000
ENA NON-QUALIFIED AG LAND	70	829.9540	\$0	\$4,329,620	\$4,314,395
F1 REAL, COMMERCIAL	5	9.9020	\$0	\$559,910	\$559,910
G1 OIL AND GAS	68		\$0	\$341,490	\$341,490
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$515,190	\$515,190
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.8000	\$0	\$395,490	\$395,490
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,380,720	\$1,380,720
J6 REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$3,145,670	\$3,144,360
J6A PIPELINES OTHER PROPERTY	2		\$0	\$456,250	\$456,250
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,660	\$5,660
L1 TANGIBLE, PERSONAL PROPERTY, C	12		\$0	\$310,790	\$310,790
L2C INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G INDUSTRIAL MACHINERY & EQUIPM	1		\$0	\$16,510	\$16,510
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$217,140	\$217,140
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$92,680	\$92,680
M1 TANGIBLE OTHER PERSONAL, MOBI	13		\$107,070	\$670,070	\$605,325
O1 INVENTORY, VACANT RES LAND	2	39.3700	\$0	\$50,700	\$50,700
X TOTALLY EXEMPT PROPERTY	312	7,079.2190	\$0	\$5,616,430	\$0
Totals	20,977.1373		\$3,379,870	\$209,949,977	\$158,127,936

2021 CERTIFIED TOTALS

As of Certification

Property Count: 2

FHD - FAIRFIELD HOSPITAL DISTRICT

Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C4 OFF WATER LOTS	1	1.0510	\$0	\$91,560	\$91,560
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$41,420	\$41,420
Totals	1.0510		\$0	\$132,980	\$132,980

2021 CERTIFIED TOTALS

As of Certification

Property Count: 1,612

FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	96	382.0335	\$387,010	\$13,063,810	\$12,522,782
A2 MOBILE HOMES	24	58.3590	\$214,390	\$1,360,060	\$1,253,239
A3 SINGLE FAMILY RESIDENCE WATERFRONT	175	414.1435	\$1,633,960	\$80,194,300	\$77,123,526
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$112,500	\$112,500
A5 MISCELLANEOUS IMP	45	15.1110	\$0	\$2,112,990	\$2,087,990
C1 RES VACANT LOT	5	25.6200	\$0	\$166,380	\$166,380
C1C COMMERCIAL VACANT LOT	3	7.5900	\$0	\$56,931	\$56,931
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C3 LOTS OUTSIDE CITY	13	52.7330	\$0	\$393,930	\$393,930
C4 OFF WATER LOTS	289	576.8648	\$0	\$10,560,410	\$10,555,410
C5 WATERFRONT LOTS	210	346.4457	\$40,000	\$27,203,270	\$27,191,270
D1 QUALIFIED AG LAND	252	10,981.9758	\$0	\$43,395,306	\$1,711,690
D2 IMPROVEMENTS ON QUALIFIED OPE	30		\$0	\$468,070	\$459,216
D4 REAL, ACREAGE, UNDEVELOPED LAND	2	9.5010	\$0	\$82,410	\$82,410
E1 FARM OR RANCH IMPROVEMENT	92	92.3310	\$997,440	\$12,093,630	\$11,452,614
E2 REAL, FARM/RANCH, MOBILE HOME	13	27.1200	\$0	\$479,930	\$449,708
E3 REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4 REAL RESIDENTIAL-RES REMOVED+	1	29.0000	\$0	\$116,000	\$116,000
ENA NON-QUALIFIED AG LAND	70	829.9540	\$0	\$4,329,620	\$4,314,395
F1 REAL, COMMERCIAL	5	9.9020	\$0	\$559,910	\$559,910
G1 OIL AND GAS	68		\$0	\$341,490	\$341,490
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$515,190	\$515,190
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.8000	\$0	\$395,490	\$395,490
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,380,720	\$1,380,720
J6 REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,187,090	\$3,185,780
J6A PIPELINES OTHER PROPERTY	2		\$0	\$456,250	\$456,250
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,660	\$5,660
L1 TANGIBLE, PERSONAL PROPERTY, C	12		\$0	\$310,790	\$310,790
L2C INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G INDUSTRIAL MACHINERY & EQUIPM	1		\$0	\$16,510	\$16,510
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$217,140	\$217,140
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$92,680	\$92,680
M1 TANGIBLE OTHER PERSONAL, MOBI	13		\$107,070	\$670,070	\$605,325
O1 INVENTORY, VACANT RES LAND	2	39.3700	\$0	\$50,700	\$50,700
X TOTALLY EXEMPT PROPERTY	312	7,079.2190	\$0	\$5,616,430	\$0
Totals	20,978.1883		\$3,379,870	\$210,082,957	\$158,260,916

2021 CERTIFIED TOTALS

As of Certification

Property Count: 1,612

FHD - FAIRFIELD HOSPITAL DISTRICT

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,379,870
TOTAL NEW VALUE TAXABLE:	\$2,924,675

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value \$0
EX366	HB366 Exempt	16	2020 Market Value \$15,660
ABSOLUTE EXEMPTIONS VALUE LOSS			\$15,660

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$737,550
HS	Homestead	13	\$56,712
OV65	Over 65	8	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$841,262
NEW EXEMPTIONS VALUE LOSS			\$856,922

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

	TOTAL EXEMPTIONS VALUE LOSS	\$856,922
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New Ag / Timber Exemptions

2020 Market Value	\$301,070	Count: 1
2021 Ag/Timber Use	\$600	
NEW AG / TIMBER VALUE LOSS		\$300,470

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$302,700	\$10,048	\$292,652
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
116	\$352,047	\$11,779	\$340,268

2021 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$132,980.00	\$132,980

Land		Value				
Homesite:		313,108,721				
Non Homesite:		832,148,696				
Ag Market:		1,663,852,111				
Timber Market:		0	Total Land	(+)	2,809,109,528	
Improvement		Value				
Homesite:		1,712,690,207				
Non Homesite:		1,030,328,887	Total Improvements	(+)	2,743,019,094	
Non Real		Count	Value			
Personal Property:	3,084		1,255,962,130			
Mineral Property:	3,061		6,723,120			
Autos:	0		0	Total Non Real	(+)	1,262,685,250
				Market Value	=	6,814,813,872
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,663,462,231		389,880			
Ag Use:	70,877,787		15,290	Productivity Loss	(-)	1,592,584,444
Timber Use:	0		0	Appraised Value	=	5,222,229,428
Productivity Loss:	1,592,584,444		374,590	Homestead Cap	(-)	36,448,273
				Assessed Value	=	5,185,781,155
				Total Exemptions Amount (Breakdown on Next Page)	(-)	727,843,714
				Net Taxable	=	4,457,937,441
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	34,607,129	34,085,260	139,409.85	143,077.36	420	
DPS	534,384	534,384	2,136.38	2,165.07	6	
OV65	571,239,039	492,408,982	1,857,333.60	1,904,413.89	4,106	
Total	606,380,552	527,028,626	1,998,879.83	2,049,656.32	4,532	Freeze Taxable
Tax Rate	0.492200					(-)
						527,028,626
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	192,920	192,920	192,920	0	1	
OV65	2,634,750	2,141,634	1,775,977	365,657	17	
Total	2,827,670	2,334,554	1,968,897	365,657	18	Transfer Adjustment
						(-)
						365,657
						Freeze Adjusted Taxable
						=
						3,930,543,158

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $21,345,013.25 = 3,930,543,158 * (0.492200 / 100) + 1,998,879.83$

Certified Estimate of Market Value: 6,814,813,872

Certified Estimate of Taxable Value: 4,457,937,441

Tif Zone Code	Tax Increment Loss
CCO	80,824,441
CKE	2,911,267
TIFF2	413,790

Tax Increment Finance Value: 84,149,498

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 49,467

GNV - NAVARRO COUNTY
ARB Approved Totals

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Tax Increment Finance Levy:

414,183.83

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	28	82,055,172	0	82,055,172
DP	442	0	0	0
DPS	7	0	0	0
DSTR	5	212,178	0	212,178
DV1	75	0	553,088	553,088
DV1S	2	0	6,130	6,130
DV2	57	0	497,364	497,364
DV2S	1	0	7,500	7,500
DV3	58	0	566,710	566,710
DV4	331	0	2,665,151	2,665,151
DV4S	9	0	72,250	72,250
DVHS	248	0	38,249,660	38,249,660
DVHSS	26	0	3,303,257	3,303,257
EX	3	0	5,213,720	5,213,720
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	31,890	31,890
EX-XR	538	0	55,413,525	55,413,525
EX-XU	3	0	964,850	964,850
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	1,661	0	458,425,243	458,425,243
EX-XV (Prorated)	9	0	562,511	562,511
EX366	1,814	0	150,210	150,210
LIH	2	0	4,308,750	4,308,750
OV65	4,300	60,472,843	0	60,472,843
OV65S	33	449,559	0	449,559
PC	204	11,004,520	0	11,004,520
Totals		154,194,272	573,649,442	727,843,714

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

GNV - NAVARRO COUNTY

Under ARB Review Totals

8/3/2021

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Land		Value			
Homesite:		104,500			
Non Homesite:		768,700			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	873,200
Improvement		Value			
Homesite:		434,860			
Non Homesite:		1,155,430	Total Improvements	(+)	1,590,290
Non Real		Count	Value		
Personal Property:	32		93,936,220		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	0		0		93,936,220
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	188,520
				Net Taxable	=
					96,199,821

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	125,741	110,741	386.75	386.75	1		
Total	125,741	110,741	386.75	386.75	1	Freeze Taxable	(-)
Tax Rate	0.492200						110,741
						Freeze Adjusted Taxable	=
							96,089,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 473,337.20 = 96,089,080 * (0.492200 / 100) + 386.75

Certified Estimate of Market Value: 85,491,280
 Certified Estimate of Taxable Value: 85,339,820

Tif Zone Code	Tax Increment Loss
CCO	1,613,260
Tax Increment Finance Value:	1,613,260
Tax Increment Finance Levy:	7,940.47

2021 CERTIFIED TOTALS

Property Count: 37

GNV - NAVARRO COUNTY
Under ARB Review Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
PC	4	173,520	0	173,520
Totals		188,520	0	188,520

Land		Value			
Homesite:		313,213,221			
Non Homesite:		832,917,396			
Ag Market:		1,663,852,111			
Timber Market:	0	Total Land	(+)	2,809,982,728	
Improvement		Value			
Homesite:		1,713,125,067			
Non Homesite:		1,031,484,317	Total Improvements	(+)	2,744,609,384
Non Real		Count	Value		
Personal Property:	3,116		1,349,898,350		
Mineral Property:	3,061		6,723,120		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	1,663,462,231		389,880		
Ag Use:	70,877,787		15,290	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,592,584,444		374,590	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	728,032,234
				Net Taxable	=
					4,554,137,262

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	34,607,129	34,085,260	139,409.85	143,077.36	420	
DPS	534,384	534,384	2,136.38	2,165.07	6	
OV65	571,364,780	492,519,723	1,857,720.35	1,904,800.64	4,107	
Total	606,506,293	527,139,367	1,999,266.58	2,050,043.07	4,533	Freeze Taxable
Tax Rate	0.492200					(-)
						527,139,367
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	192,920	192,920	192,920	0	1	
OV65	2,634,750	2,141,634	1,775,977	365,657	17	
Total	2,827,670	2,334,554	1,968,897	365,657	18	Transfer Adjustment
						(-)
						365,657
				Freeze Adjusted Taxable		=
						4,026,632,238

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $21,818,350.46 = 4,026,632,238 * (0.492200 / 100) + 1,999,266.58$

Certified Estimate of Market Value: 6,900,305,152

Certified Estimate of Taxable Value: 4,543,277,261

Tif Zone Code	Tax Increment Loss
CCO	82,437,701
CKE	2,911,267
TIFF2	413,790

Tax Increment Finance Value: 85,762,758

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 49,504

GNV - NAVARRO COUNTY

Grand Totals

8/3/2021

4:25:31PM

Tax Increment Finance Levy:

422,124.29

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	28	82,055,172	0	82,055,172
DP	442	0	0	0
DPS	7	0	0	0
DSTR	5	212,178	0	212,178
DV1	75	0	553,088	553,088
DV1S	2	0	6,130	6,130
DV2	57	0	497,364	497,364
DV2S	1	0	7,500	7,500
DV3	58	0	566,710	566,710
DV4	331	0	2,665,151	2,665,151
DV4S	9	0	72,250	72,250
DVHS	248	0	38,249,660	38,249,660
DVHSS	26	0	3,303,257	3,303,257
EX	3	0	5,213,720	5,213,720
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	31,890	31,890
EX-XR	538	0	55,413,525	55,413,525
EX-XU	3	0	964,850	964,850
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	1,661	0	458,425,243	458,425,243
EX-XV (Prorated)	9	0	562,511	562,511
EX366	1,814	0	150,210	150,210
LIH	2	0	4,308,750	4,308,750
OV65	4,301	60,487,843	0	60,487,843
OV65S	33	449,559	0	449,559
PC	208	11,178,040	0	11,178,040
Totals		154,382,792	573,649,442	728,032,234

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,591	14,933.8938	\$45,631,090	\$1,658,900,508	\$1,561,366,154
B MULTIFAMILY RESIDENCE	236	125.2433	\$12,758,550	\$63,793,550	\$63,760,713
C1 VACANT LOTS AND LAND TRACTS	8,270	8,051.5073	\$62,720	\$203,024,966	\$202,756,021
D1 QUALIFIED OPEN-SPACE LAND	10,265	541,868.4599	\$0	\$1,663,462,231	\$70,659,294
D2 IMPROVEMENTS ON QUALIFIED OP	1,417		\$522,400	\$15,430,695	\$15,339,042
E RURAL LAND, NON QUALIFIED OPE	8,379	48,033.9064	\$18,262,740	\$774,489,526	\$732,566,052
F1 COMMERCIAL REAL PROPERTY	1,493	2,389.6868	\$5,914,940	\$381,149,421	\$378,502,786
F2 INDUSTRIAL AND MANUFACTURIN	148	2,624.4561	\$299,740	\$208,949,861	\$190,406,891
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 WATER SYSTEMS	4	6.8690	\$0	\$70,280	\$70,280
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$11,834,170	\$11,834,170
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$15,546,070	\$15,546,070
J5 RAILROAD	48	6.3287	\$0	\$73,499,640	\$73,499,640
J6 PIPELAND COMPANY	359	169.9040	\$0	\$402,587,660	\$400,737,880
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,842		\$0	\$122,498,210	\$122,498,210
L2 INDUSTRIAL AND MANUFACTURIN	451		\$248,900	\$456,272,530	\$386,526,300
M1 TANGIBLE OTHER PERSONAL, MOB	1,517		\$7,564,580	\$50,355,370	\$46,647,087
O RESIDENTIAL INVENTORY	35	72.4466	\$462,970	\$831,750	\$831,750
S SPECIAL INVENTORY TAX	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,810.8238		\$93,808,660	\$6,814,813,872	\$4,457,937,442

2021 CERTIFIED TOTALS

Property Count: 37

GNV - NAVARRO COUNTY
Under ARB Review Totals

8/3/2021 4:25:31PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.7650	\$0	\$568,250	\$561,978
C1 VACANT LOTS AND LAND TRACTS	1	1.0510	\$0	\$91,560	\$91,560
E RURAL LAND, NON QUALIFIED OPE	1	22.1300	\$0	\$116,220	\$96,123
F1 COMMERCIAL REAL PROPERTY	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$74,200	\$74,200
J6 PIPELAND COMPANY	18		\$0	\$56,007,240	\$55,833,720
L2 INDUSTRIAL AND MANUFACTURIN	14		\$0	\$37,928,980	\$37,928,980
Totals	24.9640		\$0	\$96,399,710	\$96,199,821

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,593	14,934.6588	\$45,631,090	\$1,659,468,758	\$1,561,928,132
B MULTIFAMILY RESIDENCE	236	125.2433	\$12,758,550	\$63,793,550	\$63,760,713
C1 VACANT LOTS AND LAND TRACTS	8,271	8,052.5583	\$62,720	\$203,116,526	\$202,847,581
D1 QUALIFIED OPEN-SPACE LAND	10,265	541,868.4599	\$0	\$1,663,462,231	\$70,659,294
D2 IMPROVEMENTS ON QUALIFIED OP	1,417		\$522,400	\$15,430,695	\$15,339,042
E RURAL LAND, NON QUALIFIED OPE	8,380	48,056.0364	\$18,262,740	\$774,605,746	\$732,662,175
F1 COMMERCIAL REAL PROPERTY	1,494	2,390.7048	\$5,914,940	\$382,762,681	\$380,116,046
F2 INDUSTRIAL AND MANUFACTURIN	149	2,624.4561	\$299,740	\$209,024,061	\$190,481,091
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 WATER SYSTEMS	4	6.8690	\$0	\$70,280	\$70,280
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$11,834,170	\$11,834,170
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$15,546,070	\$15,546,070
J5 RAILROAD	48	6.3287	\$0	\$73,499,640	\$73,499,640
J6 PIPELAND COMPANY	377	169.9040	\$0	\$458,594,900	\$456,571,600
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,842		\$0	\$122,498,210	\$122,498,210
L2 INDUSTRIAL AND MANUFACTURIN	465		\$248,900	\$494,201,510	\$424,455,280
M1 TANGIBLE OTHER PERSONAL, MOB	1,517		\$7,564,580	\$50,355,370	\$46,647,087
O RESIDENTIAL INVENTORY	35	72.4466	\$462,970	\$831,750	\$831,750
S SPECIAL INVENTORY TAX	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,835.7878		\$93,808,660	\$6,911,213,582	\$4,554,137,263

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	4	4.4527	\$0	\$183,397	\$183,397
A1 SINGLE FAMILY RESIDENCE	11,457	8,886.7290	\$27,825,680	\$1,141,357,180	\$1,071,529,121
A2 MOBILE HOMES	2,480	4,433.3974	\$4,613,290	\$115,241,320	\$104,795,741
A3 SINGLE FAMILY RESIDENCE WATERFRONT	845	1,379.6379	\$11,694,010	\$372,690,170	\$356,104,769
A4 SINGLE FAMILY RES (IMP ONLY)	48		\$770	\$3,289,340	\$3,139,397
A5 MISCELLANEOUS IMP	1,068	229.6768	\$1,455,340	\$17,581,891	\$17,385,099
A6 REAL, RESIDENTIAL, CONDOMINIUM	48		\$42,000	\$8,451,110	\$8,122,530
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	87	78.9215	\$12,367,990	\$41,156,470	\$41,156,470
B2 DUPLEX	151	36.9728	\$390,560	\$18,328,330	\$18,295,493
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	2,585	1,336.2648	\$22,720	\$21,311,052	\$21,273,012
C1C COMMERCIAL VACANT LOT	358	703.0667	\$0	\$19,858,672	\$19,767,640
C2 COMMERCIAL VACANT LOT	12	13.3420	\$0	\$498,720	\$498,720
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	2,409	2,564.7012	\$0	\$24,702,502	\$24,671,861
C4 OFF WATER LOTS	1,796	2,178.0184	\$0	\$33,450,330	\$33,409,330
C5 WATERFRONT LOTS	1,116	1,254.7442	\$40,000	\$103,186,030	\$103,117,798
D1 QUALIFIED AG LAND	10,315	542,212.3992	\$0	\$1,664,911,731	\$72,108,794
D2 IMPROVEMENTS ON QUALIFIED OPE	1,417		\$522,400	\$15,430,695	\$15,339,042
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$162,410	\$162,410
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	4,799	5,773.8556	\$17,562,330	\$510,991,224	\$475,800,655
E2 REAL, FARM/RANCH, MOBILE HOME	1,191	1,454.4320	\$692,730	\$49,789,020	\$44,258,113
E3 REAL, FARM/RANCH, OTHER IMPROV	134	28.5000	\$7,680	\$1,725,690	\$1,718,166
E4 REAL RESIDENTIAL-RES REMOVED+	3	56.0340	\$0	\$290,200	\$290,200
ENA NON-QUALIFIED AG LAND	3,296	40,326.6993	\$0	\$209,836,984	\$208,642,511
F1 REAL, COMMERCIAL	1,469	2,323.7778	\$5,914,940	\$378,582,631	\$375,935,996
F1E EXEMPT COMMERCIAL PROPERTY	14	65.9090	\$0	\$638,200	\$638,200
F2 REAL, INDUSTRIAL	148	2,624.4561	\$299,740	\$208,949,861	\$190,406,891
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$70,280	\$70,280
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$11,707,980	\$11,707,980
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$15,518,080	\$15,518,080
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$27,990	\$27,990
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$73,289,060	\$73,289,060
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	345	169.9040	\$0	\$349,042,420	\$347,192,640
J6A PIPELINES OTHER PROPERTY	14		\$0	\$53,545,240	\$53,545,240
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,842		\$0	\$122,498,210	\$122,498,210
L2A INDUSTRIAL VEHICLES 1 TON & OVE	5		\$0	\$9,300,470	\$9,300,470
L2C INDUSTRIAL INVENTORY	63		\$0	\$171,151,210	\$171,151,210
L2D INDUSTRIAL TRAILERS	8		\$0	\$335,580	\$335,580
L2G INDUSTRIAL MACHINERY & EQUIPM	118		\$248,900	\$250,416,470	\$180,670,240
L2H INDUSTRIAL LEASED EQUIPMENT	48		\$0	\$5,384,520	\$5,384,520
L2J INDUSTRIAL FURNITURE & FIXTURE	41		\$0	\$2,988,670	\$2,988,670
L2M INDUSTRIAL VEHICLES TO 1 TON	23		\$0	\$4,383,580	\$4,383,580
L2O INDUSTRIAL COMPUTERS	16		\$0	\$3,678,370	\$3,678,370
L2P INDUSTRIAL RADIO TOWERS	53		\$0	\$3,885,410	\$3,885,410
L2Q INDUSTRIAL RADIO TOWER EQUIPM	73		\$0	\$4,676,480	\$4,676,480
L2T INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$71,770	\$71,770
M1 TANGIBLE OTHER PERSONAL, MOBI	1,517		\$7,564,580	\$50,355,370	\$46,647,087
O1 INVENTORY, VACANT RES LAND	32	69.6806	\$0	\$324,010	\$324,010
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,810.8238		\$93,808,660	\$6,814,813,872	\$4,457,937,443

2021 CERTIFIED TOTALS

Property Count: 37

GNV - NAVARRO COUNTY

Under ARB Review Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1		\$0	\$32,710	\$26,438
A3 SINGLE FAMILY RESIDENCE WATERFR	1	0.7650	\$0	\$535,540	\$535,540
C4 OFF WATER LOTS	1	1.0510	\$0	\$91,560	\$91,560
ENA NON-QUALIFIED AG LAND	1	22.1300	\$0	\$116,220	\$96,123
F1 REAL, COMMERCIAL	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 REAL, INDUSTRIAL	1		\$0	\$74,200	\$74,200
J6 REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$27,760,500	\$27,586,980
J6A PIPELINES OTHER PROPERTY	1		\$0	\$28,246,740	\$28,246,740
L2A INDUSTRIAL VEHICLES 1 TON & OVE	2		\$0	\$179,100	\$179,100
L2C INDUSTRIAL INVENTORY	3		\$0	\$32,356,880	\$32,356,880
L2D INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$5,172,540	\$5,172,540
L2J INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$63,310	\$63,310
L2O INDUSTRIAL COMPUTERS	1		\$0	\$122,150	\$122,150
Totals		24.9640	\$0	\$96,399,710	\$96,199,821

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	4	4.4527	\$0	\$183,397	\$183,397
A1 SINGLE FAMILY RESIDENCE	11,458	8,886.7290	\$27,825,680	\$1,141,389,890	\$1,071,555,559
A2 MOBILE HOMES	2,480	4,433.3974	\$4,613,290	\$115,241,320	\$104,795,741
A3 SINGLE FAMILY RESIDENCE WATERFRONT	846	1,380.4029	\$11,694,010	\$373,225,710	\$356,640,309
A4 SINGLE FAMILY RES (IMP ONLY)	48		\$770	\$3,289,340	\$3,139,397
A5 MISCELLANEOUS IMP	1,068	229.6768	\$1,455,340	\$17,581,891	\$17,385,099
A6 REAL, RESIDENTIAL, CONDOMINIUM	48		\$42,000	\$8,451,110	\$8,122,530
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	87	78.9215	\$12,367,990	\$41,156,470	\$41,156,470
B2 DUPLEX	151	36.9728	\$390,560	\$18,328,330	\$18,295,493
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	2,585	1,336.2648	\$22,720	\$21,311,052	\$21,273,012
C1C COMMERCIAL VACANT LOT	358	703.0667	\$0	\$19,858,672	\$19,767,640
C2 COMMERCIAL VACANT LOT	12	13.3420	\$0	\$498,720	\$498,720
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	2,409	2,564.7012	\$0	\$24,702,502	\$24,671,861
C4 OFF WATER LOTS	1,797	2,179.0694	\$0	\$33,541,890	\$33,500,890
C5 WATERFRONT LOTS	1,116	1,254.7442	\$40,000	\$103,186,030	\$103,117,798
D1 QUALIFIED AG LAND	10,315	542,212.3992	\$0	\$1,664,911,731	\$72,108,794
D2 IMPROVEMENTS ON QUALIFIED OPE	1,417		\$522,400	\$15,430,695	\$15,339,042
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$162,410	\$162,410
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	4,799	5,773.8556	\$17,562,330	\$510,991,224	\$475,800,655
E2 REAL, FARM/RANCH, MOBILE HOME	1,191	1,454.4320	\$692,730	\$49,789,020	\$44,258,113
E3 REAL, FARM/RANCH, OTHER IMPROV	134	28.5000	\$7,680	\$1,725,690	\$1,718,166
E4 REAL RESIDENTIAL-RES REMOVED+	3	56.0340	\$0	\$290,200	\$290,200
ENA NON-QUALIFIED AG LAND	3,297	40,348.8293	\$0	\$209,953,204	\$208,738,634
F1 REAL, COMMERCIAL	1,470	2,324.7958	\$5,914,940	\$380,195,891	\$377,549,256
F1E EXEMPT COMMERCIAL PROPERTY	14	65.9090	\$0	\$638,200	\$638,200
F2 REAL, INDUSTRIAL	149	2,624.4561	\$299,740	\$209,024,061	\$190,481,091
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$70,280	\$70,280
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$11,707,980	\$11,707,980
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$15,518,080	\$15,518,080
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$27,990	\$27,990
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$73,289,060	\$73,289,060
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	362	169.9040	\$0	\$376,802,920	\$374,779,620
J6A PIPELINES OTHER PROPERTY	15		\$0	\$81,791,980	\$81,791,980
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,842		\$0	\$122,498,210	\$122,498,210
L2A INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$9,479,570	\$9,479,570
L2C INDUSTRIAL INVENTORY	66		\$0	\$203,508,090	\$203,508,090
L2D INDUSTRIAL TRAILERS	9		\$0	\$370,580	\$370,580
L2G INDUSTRIAL MACHINERY & EQUIPM	124		\$248,900	\$255,589,010	\$185,842,780
L2H INDUSTRIAL LEASED EQUIPMENT	48		\$0	\$5,384,520	\$5,384,520
L2J INDUSTRIAL FURNITURE & FIXTURE	42		\$0	\$3,051,980	\$3,051,980
L2M INDUSTRIAL VEHICLES TO 1 TON	23		\$0	\$4,383,580	\$4,383,580
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,800,520	\$3,800,520
L2P INDUSTRIAL RADIO TOWERS	53		\$0	\$3,885,410	\$3,885,410
L2Q INDUSTRIAL RADIO TOWER EQUIPM	73		\$0	\$4,676,480	\$4,676,480
L2T INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$71,770	\$71,770
M1 TANGIBLE OTHER PERSONAL, MOBI	1,517		\$7,564,580	\$50,355,370	\$46,647,087
O1 INVENTORY, VACANT RES LAND	32	69.6806	\$0	\$324,010	\$324,010
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,835.7878		\$93,808,660	\$6,911,213,582	\$4,554,137,264

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 49,504

GNV - NAVARRO COUNTY

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$93,808,660
TOTAL NEW VALUE TAXABLE:	\$89,958,912

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	30	2020 Market Value
EX366	HB366 Exempt	539	2020 Market Value
ABSOLUTE EXEMPTIONS VALUE LOSS			\$1,939,920

Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	20	\$188,713
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	16	\$3,751,525
OV65	Over 65	187	\$2,462,212
OV65S	OV65 Surviving Spouse	8	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			\$6,605,950
NEW EXEMPTIONS VALUE LOSS			\$8,545,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,545,870

New Ag / Timber Exemptions

2020 Market Value	\$1,442,174	Count: 18
2021 Ag/Timber Use	\$40,500	
NEW AG / TIMBER VALUE LOSS		\$1,401,674

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,915	\$137,303	\$3,549	\$133,754
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,425	\$135,510	\$3,029	\$132,481
			

2021 CERTIFIED TOTALSGNV - NAVARRO COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$96,399,710.00	\$85,339,820

Land		Value			
Homesite:		0			
Non Homesite:		11,500			
Ag Market:		3,283,320			
Timber Market:		0	Total Land	(+)	3,294,820
Improvement		Value			
Homesite:		46,300			
Non Homesite:		0	Total Improvements	(+)	46,300
Non Real		Count	Value		
Personal Property:	1		13,440		
Mineral Property:	250		20,870		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:			0		34,310
Ag Use:			0	Productivity Loss	(-)
Timber Use:			0	Appraised Value	=
Productivity Loss:			0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
					345,850
					9,530
				Net Taxable	=
					336,320

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

7,181.88 = 336,320 * (2.135432 / 100)

Certified Estimate of Market Value:	3,375,430
Certified Estimate of Taxable Value:	336,320

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

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	183	0	9,530	9,530
Totals		0	9,530	9,530

Land		Value			
Homesite:		0			
Non Homesite:		11,500			
Ag Market:		3,283,320			
Timber Market:		0	Total Land	(+)	3,294,820
Improvement		Value			
Homesite:		46,300			
Non Homesite:		0	Total Improvements	(+)	46,300
Non Real		Count	Value		
Personal Property:	1		13,440		
Mineral Property:	250		20,870		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:			0		34,310
Ag Use:			0	Productivity Loss	(-)
Timber Use:			0	Appraised Value	=
Productivity Loss:			0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
					345,850
					9,530
				Net Taxable	=
					336,320

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

7,181.88 = 336,320 * (2.135432 / 100)

Certified Estimate of Market Value:	3,375,430
Certified Estimate of Taxable Value:	336,320

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

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	183	0	9,530	9,530
Totals		0	9,530	9,530

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	8	1,462.8930	\$0	\$3,283,320	\$253,740
E RURAL LAND, NON QUALIFIED OPE	1	5.0000	\$0	\$57,800	\$57,800
G1 OIL AND GAS	67		\$0	\$11,340	\$11,340
J6 PIPELAND COMPANY	1		\$0	\$13,440	\$13,440
X TOTALLY EXEMPT PROPERTY	183		\$0	\$9,530	\$0
Totals	1,467.8930		\$0	\$3,375,430	\$336,320

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	8	1,462.8930	\$0	\$3,283,320	\$253,740
E RURAL LAND, NON QUALIFIED OPE	1	5.0000	\$0	\$57,800	\$57,800
G1 OIL AND GAS	67		\$0	\$11,340	\$11,340
J6 PIPELAND COMPANY	1		\$0	\$13,440	\$13,440
X TOTALLY EXEMPT PROPERTY	183		\$0	\$9,530	\$0
Totals	1,467.8930		\$0	\$3,375,430	\$336,320

2021 CERTIFIED TOTALS**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	8	1,462.8930	\$0	\$3,283,320	\$253,740
E1 FARM OR RANCH IMPROVEMENT	1	5.0000	\$0	\$57,800	\$57,800
G1 OIL AND GAS	67		\$0	\$11,340	\$11,340
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,440	\$13,440
X TOTALLY EXEMPT PROPERTY	183		\$0	\$9,530	\$0
Totals	1,467.8930		\$0	\$3,375,430	\$336,320

2021 CERTIFIED TOTALS

Property Count: 260

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	8	1,462.8930	\$0	\$3,283,320	\$253,740
E1 FARM OR RANCH IMPROVEMENT	1	5.0000	\$0	\$57,800	\$57,800
G1 OIL AND GAS	67		\$0	\$11,340	\$11,340
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,440	\$13,440
X TOTALLY EXEMPT PROPERTY	183		\$0	\$9,530	\$0
Totals	1,467.8930		\$0	\$3,375,430	\$336,320

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count	
EX366	HB366 Exempt	183	2020 Market Value
ABSOLUTE EXEMPTIONS VALUE LOSS			

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Lower Value Used			

Count of Protested Properties	Total Market Value	Total Value Used
 		

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

JCH - HILL COLLEGE

ARB Approved Totals

8/3/2021

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Land		Value			
Homesite:		0			
Non Homesite:		417,920			
Ag Market:		3,955,400			
Timber Market:		0	Total Land	(+)	4,373,320
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		11,910		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,386,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,955,400	0			
Ag Use:	282,440	0	Productivity Loss	(-)	3,672,960
Timber Use:	0	0	Appraised Value	=	713,710
Productivity Loss:	3,672,960	0	Homestead Cap	(-)	0
			Assessed Value	=	713,710
			Total Exemptions Amount	(-)	31,600
			(Breakdown on Next Page)		
			Net Taxable	=	682,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

608.07 = 682,110 * (0.089146 / 100)

Certified Estimate of Market Value:	4,386,670
Certified Estimate of Taxable Value:	682,110

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

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
Totals		0	31,600	31,600

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		0			
Non Homesite:		417,920			
Ag Market:		3,955,400			
Timber Market:		0	Total Land	(+)	4,373,320
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		11,910		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,386,670
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,955,400	0		
Ag Use:		282,440	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		3,672,960	0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	31,600
				Net Taxable	=
					682,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $608.07 = 682,110 * (0.089146 / 100)$

Certified Estimate of Market Value: 4,386,670
 Certified Estimate of Taxable Value: 682,110

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

2021 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
Totals		0	31,600	31,600

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1 VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$46,500	\$46,500
D1 QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$3,955,400	\$282,440
E RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$339,820	\$339,820
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$31,600	\$0
Totals	1,272.3675		\$0	\$4,386,670	\$682,110

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1 VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$46,500	\$46,500
D1 QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$3,955,400	\$282,440
E RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$339,820	\$339,820
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$31,600	\$0
Totals	1,272.3675		\$0	\$4,386,670	\$682,110

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A5 MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C3 LOTS OUTSIDE CITY	3	5.6875	\$0	\$46,500	\$46,500
D1 QUALIFIED AG LAND	27	1,192.8222	\$0	\$3,955,400	\$282,440
ENA NON-QUALIFIED AG LAND	6	71.2578	\$0	\$339,820	\$339,820
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$31,600	\$0
Totals	1,272.3675		\$0	\$4,386,670	\$682,110

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A5 MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C3 LOTS OUTSIDE CITY	3	5.6875	\$0	\$46,500	\$46,500
D1 QUALIFIED AG LAND	27	1,192.8222	\$0	\$3,955,400	\$282,440
ENA NON-QUALIFIED AG LAND	6	71.2578	\$0	\$339,820	\$339,820
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$31,600	\$0
Totals	1,272.3675		\$0	\$4,386,670	\$682,110

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

JCH - HILL COLLEGE

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 49,469

JCN - NAVARRO COLLEGE
ARB Approved Totals

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Land		Value			
Homesite:		313,108,721			
Non Homesite:		832,148,696			
Ag Market:		1,663,852,111			
Timber Market:		0	Total Land	(+)	2,809,109,528
Improvement		Value			
Homesite:		1,712,787,877			
Non Homesite:		1,030,328,887	Total Improvements	(+)	2,743,116,764
Non Real		Value			
Personal Property:	3,085	1,255,963,460			
Mineral Property:	3,061	6,723,120			
Autos:	0	0	Total Non Real	(+)	1,262,686,580
			Market Value	=	6,814,912,872
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,663,462,231	389,880			
Ag Use:	70,877,787	15,290	Productivity Loss	(-)	1,592,584,444
Timber Use:	0	0	Appraised Value	=	5,222,328,428
Productivity Loss:	1,592,584,444	374,590	Homestead Cap	(-)	36,448,273
			Assessed Value	=	5,185,880,155
			Total Exemptions Amount (Breakdown on Next Page)	(-)	727,083,344
			Net Taxable	=	4,458,796,811

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $5,190,039.49 = 4,458,796,811 * (0.116400 / 100)$

Certified Estimate of Market Value: 6,814,912,872
 Certified Estimate of Taxable Value: 4,458,796,811

Tif Zone Code	Tax Increment Loss
CCO	80,824,441
CKE	2,911,267
TIFF2	413,790
Tax Increment Finance Value:	84,149,498
Tax Increment Finance Levy:	97,950.02

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	81,294,802	0	81,294,802
DSTR	5	212,178	0	212,178
DV1	75	0	553,088	553,088
DV1S	2	0	6,130	6,130
DV2	57	0	497,364	497,364
DV2S	1	0	7,500	7,500
DV3	58	0	566,710	566,710
DV4	331	0	2,665,151	2,665,151
DV4S	9	0	72,250	72,250
DVHS	248	0	38,249,660	38,249,660
DVHSS	26	0	3,303,257	3,303,257
EX	3	0	5,213,720	5,213,720
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	31,890	31,890
EX-XR	538	0	55,413,525	55,413,525
EX-XU	3	0	964,850	964,850
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	1,661	0	458,425,243	458,425,243
EX-XV (Prorated)	9	0	562,511	562,511
EX366	1,814	0	150,210	150,210
LIH	2	0	4,308,750	4,308,750
OV65	4,300	60,472,843	0	60,472,843
OV65S	33	449,559	0	449,559
PC	204	11,004,520	0	11,004,520
Totals		153,433,902	573,649,442	727,083,344

2021 CERTIFIED TOTALS

Property Count: 37

JCN - NAVARRO COLLEGE
Under ARB Review Totals

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Land		Value			
Homesite:		104,500			
Non Homesite:		768,700			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	873,200
Improvement		Value			
Homesite:		434,860			
Non Homesite:		1,155,430	Total Improvements	(+)	1,590,290
Non Real		Value			
Personal Property:	32	93,936,220			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	93,936,220
			Market Value	=	96,399,710
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	96,399,710
Productivity Loss:	0	0	Homestead Cap	(-)	11,369
			Assessed Value	=	96,388,341
			Total Exemptions Amount	(-)	188,520
			(Breakdown on Next Page)		
			Net Taxable	=	96,199,821

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 111,976.59 = 96,199,821 * (0.116400 / 100)

Certified Estimate of Market Value: 85,491,280
 Certified Estimate of Taxable Value: 85,339,820

Tif Zone Code	Tax Increment Loss
CCO	1,613,260
Tax Increment Finance Value:	1,613,260
Tax Increment Finance Levy:	1,877.83

2021 CERTIFIED TOTALS

Property Count: 37

JCN - NAVARRO COLLEGE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
PC	4	173,520	0	173,520
Totals		188,520	0	188,520

2021 CERTIFIED TOTALS

Property Count: 49,506

JCN - NAVARRO COLLEGE
Grand Totals

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Land		Value			
Homesite:		313,213,221			
Non Homesite:		832,917,396			
Ag Market:		1,663,852,111			
Timber Market:		0	Total Land	(+)	2,809,982,728
Improvement		Value			
Homesite:		1,713,222,737			
Non Homesite:		1,031,484,317	Total Improvements	(+)	2,744,707,054
Non Real		Value			
Personal Property:	3,117	1,349,899,680			
Mineral Property:	3,061	6,723,120			
Autos:	0	0	Total Non Real	(+)	1,356,622,800
			Market Value	=	6,911,312,582
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,663,462,231	389,880			
Ag Use:	70,877,787	15,290	Productivity Loss	(-)	1,592,584,444
Timber Use:	0	0	Appraised Value	=	5,318,728,138
Productivity Loss:	1,592,584,444	374,590	Homestead Cap	(-)	36,459,642
			Assessed Value	=	5,282,268,496
			Total Exemptions Amount (Breakdown on Next Page)	(-)	727,271,864
			Net Taxable	=	4,554,996,632

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $5,302,016.08 = 4,554,996,632 * (0.116400 / 100)$

Certified Estimate of Market Value: 6,900,404,152
 Certified Estimate of Taxable Value: 4,544,136,631

Tif Zone Code	Tax Increment Loss
CCO	82,437,701
CKE	2,911,267
TIFF2	413,790
Tax Increment Finance Value:	85,762,758
Tax Increment Finance Levy:	99,827.85

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	81,294,802	0	81,294,802
DSTR	5	212,178	0	212,178
DV1	75	0	553,088	553,088
DV1S	2	0	6,130	6,130
DV2	57	0	497,364	497,364
DV2S	1	0	7,500	7,500
DV3	58	0	566,710	566,710
DV4	331	0	2,665,151	2,665,151
DV4S	9	0	72,250	72,250
DVHS	248	0	38,249,660	38,249,660
DVHSS	26	0	3,303,257	3,303,257
EX	3	0	5,213,720	5,213,720
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	31,890	31,890
EX-XR	538	0	55,413,525	55,413,525
EX-XU	3	0	964,850	964,850
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	1,661	0	458,425,243	458,425,243
EX-XV (Prorated)	9	0	562,511	562,511
EX366	1,814	0	150,210	150,210
LIH	2	0	4,308,750	4,308,750
OV65	4,301	60,487,843	0	60,487,843
OV65S	33	449,559	0	449,559
PC	208	11,178,040	0	11,178,040
Totals		153,622,422	573,649,442	727,271,864

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,591	14,933.8938	\$45,631,090	\$1,658,900,508	\$1,561,568,934
B MULTIFAMILY RESIDENCE	236	125.2433	\$12,758,550	\$63,793,550	\$63,760,713
C1 VACANT LOTS AND LAND TRACTS	8,270	8,051.5073	\$62,720	\$203,024,966	\$202,756,021
D1 QUALIFIED OPEN-SPACE LAND	10,265	541,868.4599	\$0	\$1,663,462,231	\$70,659,294
D2 IMPROVEMENTS ON QUALIFIED OP	1,417		\$522,400	\$15,430,695	\$15,339,042
E RURAL LAND, NON QUALIFIED OPE	8,379	48,033.9064	\$18,262,740	\$774,489,526	\$732,566,052
F1 COMMERCIAL REAL PROPERTY	1,493	2,389.6868	\$5,914,940	\$381,149,421	\$379,060,376
F2 INDUSTRIAL AND MANUFACTURIN	148	2,624.4561	\$299,740	\$208,949,861	\$190,406,891
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 WATER SYSTEMS	4	6.8690	\$0	\$70,280	\$70,280
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$11,834,170	\$11,834,170
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$15,546,070	\$15,546,070
J5 RAILROAD	48	6.3287	\$0	\$73,499,640	\$73,499,640
J6 PIPELAND COMPANY	359	169.9040	\$0	\$402,587,660	\$400,737,880
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,843		\$0	\$122,499,540	\$122,499,540
L2 INDUSTRIAL AND MANUFACTURIN	451		\$248,900	\$456,272,530	\$386,526,300
M1 TANGIBLE OTHER PERSONAL, MOB	1,518		\$7,662,250	\$50,453,040	\$46,744,757
O RESIDENTIAL INVENTORY	35	72.4466	\$462,970	\$831,750	\$831,750
S SPECIAL INVENTORY TAX	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,810.8238		\$93,906,330	\$6,814,912,872	\$4,458,796,812

2021 CERTIFIED TOTALS

Property Count: 37

JCN - NAVARRO COLLEGE
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	2	0.7650	\$0	\$568,250	\$561,978
C1 VACANT LOTS AND LAND TRACTS	1	1.0510	\$0	\$91,560	\$91,560
E RURAL LAND, NON QUALIFIED OPE	1	22.1300	\$0	\$116,220	\$96,123
F1 COMMERCIAL REAL PROPERTY	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$74,200	\$74,200
J6 PIPELAND COMPANY	18		\$0	\$56,007,240	\$55,833,720
L2 INDUSTRIAL AND MANUFACTURIN	14		\$0	\$37,928,980	\$37,928,980
Totals	24.9640		\$0	\$96,399,710	\$96,199,821

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,593	14,934.6588	\$45,631,090	\$1,659,468,758	\$1,562,130,912
B MULTIFAMILY RESIDENCE	236	125.2433	\$12,758,550	\$63,793,550	\$63,760,713
C1 VACANT LOTS AND LAND TRACTS	8,271	8,052.5583	\$62,720	\$203,116,526	\$202,847,581
D1 QUALIFIED OPEN-SPACE LAND	10,265	541,868.4599	\$0	\$1,663,462,231	\$70,659,294
D2 IMPROVEMENTS ON QUALIFIED OP	1,417		\$522,400	\$15,430,695	\$15,339,042
E RURAL LAND, NON QUALIFIED OPE	8,380	48,056.0364	\$18,262,740	\$774,605,746	\$732,662,175
F1 COMMERCIAL REAL PROPERTY	1,494	2,390.7048	\$5,914,940	\$382,762,681	\$380,673,636
F2 INDUSTRIAL AND MANUFACTURIN	149	2,624.4561	\$299,740	\$209,024,061	\$190,481,091
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 WATER SYSTEMS	4	6.8690	\$0	\$70,280	\$70,280
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$11,834,170	\$11,834,170
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$15,546,070	\$15,546,070
J5 RAILROAD	48	6.3287	\$0	\$73,499,640	\$73,499,640
J6 PIPELAND COMPANY	377	169.9040	\$0	\$458,594,900	\$456,571,600
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,843		\$0	\$122,499,540	\$122,499,540
L2 INDUSTRIAL AND MANUFACTURIN	465		\$248,900	\$494,201,510	\$424,455,280
M1 TANGIBLE OTHER PERSONAL, MOB	1,518		\$7,662,250	\$50,453,040	\$46,744,757
O RESIDENTIAL INVENTORY	35	72.4466	\$462,970	\$831,750	\$831,750
S SPECIAL INVENTORY TAX	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,835.7878		\$93,906,330	\$6,911,312,582	\$4,554,996,633

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	4	4.4527	\$0	\$183,397	\$183,397
A1 SINGLE FAMILY RESIDENCE	11,457	8,886.7290	\$27,825,680	\$1,141,357,180	\$1,071,529,121
A2 MOBILE HOMES	2,480	4,433.3974	\$4,613,290	\$115,241,320	\$104,795,741
A3 SINGLE FAMILY RESIDENCE WATERFRONT	845	1,379.6379	\$11,694,010	\$372,690,170	\$356,104,769
A4 SINGLE FAMILY RES (IMP ONLY)	48		\$770	\$3,289,340	\$3,139,397
A5 MISCELLANEOUS IMP	1,068	229.6768	\$1,455,340	\$17,581,891	\$17,385,099
A6 REAL, RESIDENTIAL, CONDOMINIUM	48		\$42,000	\$8,451,110	\$8,325,310
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	87	78.9215	\$12,367,990	\$41,156,470	\$41,156,470
B2 DUPLEX	151	36.9728	\$390,560	\$18,328,330	\$18,295,493
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	2,585	1,336.2648	\$22,720	\$21,311,052	\$21,273,012
C1C COMMERCIAL VACANT LOT	358	703.0667	\$0	\$19,858,672	\$19,767,640
C2 COMMERCIAL VACANT LOT	12	13.3420	\$0	\$498,720	\$498,720
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	2,409	2,564.7012	\$0	\$24,702,502	\$24,671,861
C4 OFF WATER LOTS	1,796	2,178.0184	\$0	\$33,450,330	\$33,409,330
C5 WATERFRONT LOTS	1,116	1,254.7442	\$40,000	\$103,186,030	\$103,117,798
D1 QUALIFIED AG LAND	10,315	542,212.3992	\$0	\$1,664,911,731	\$72,108,794
D2 IMPROVEMENTS ON QUALIFIED OPE	1,417		\$522,400	\$15,430,695	\$15,339,042
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$162,410	\$162,410
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	4,799	5,773.8556	\$17,562,330	\$510,991,224	\$475,800,655
E2 REAL, FARM/RANCH, MOBILE HOME	1,191	1,454.4320	\$692,730	\$49,789,020	\$44,258,113
E3 REAL, FARM/RANCH, OTHER IMPROV	134	28.5000	\$7,680	\$1,725,690	\$1,718,166
E4 REAL RESIDENTIAL-RES REMOVED+	3	56.0340	\$0	\$290,200	\$290,200
ENA NON-QUALIFIED AG LAND	3,296	40,326.6993	\$0	\$209,836,984	\$208,642,511
F1 REAL, COMMERCIAL	1,469	2,323.7778	\$5,914,940	\$378,582,631	\$376,493,586
F1E EXEMPT COMMERCIAL PROPERTY	14	65.9090	\$0	\$638,200	\$638,200
F2 REAL, INDUSTRIAL	148	2,624.4561	\$299,740	\$208,949,861	\$190,406,891
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$70,280	\$70,280
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$11,707,980	\$11,707,980
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$15,518,080	\$15,518,080
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$27,990	\$27,990
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$73,289,060	\$73,289,060
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	345	169.9040	\$0	\$349,042,420	\$347,192,640
J6A PIPELINES OTHER PROPERTY	14		\$0	\$53,545,240	\$53,545,240
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,843		\$0	\$122,499,540	\$122,499,540
L2A INDUSTRIAL VEHICLES 1 TON & OVE	5		\$0	\$9,300,470	\$9,300,470
L2C INDUSTRIAL INVENTORY	63		\$0	\$171,151,210	\$171,151,210
L2D INDUSTRIAL TRAILERS	8		\$0	\$335,580	\$335,580
L2G INDUSTRIAL MACHINERY & EQUIPME	118		\$248,900	\$250,416,470	\$180,670,240
L2H INDUSTRIAL LEASED EQUIPMENT	48		\$0	\$5,384,520	\$5,384,520
L2J INDUSTRIAL FURNITURE & FIXTURE	41		\$0	\$2,988,670	\$2,988,670
L2M INDUSTRIAL VEHICLES TO 1 TON	23		\$0	\$4,383,580	\$4,383,580
L2O INDUSTRIAL COMPUTERS	16		\$0	\$3,678,370	\$3,678,370
L2P INDUSTRIAL RADIO TOWERS	53		\$0	\$3,885,410	\$3,885,410
L2Q INDUSTRIAL RADIO TOWER EQUIPM	73		\$0	\$4,676,480	\$4,676,480
L2T INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$71,770	\$71,770
M1 TANGIBLE OTHER PERSONAL, MOBI	1,518		\$7,662,250	\$50,453,040	\$46,744,757
O1 INVENTORY, VACANT RES LAND	32	69.6806	\$0	\$324,010	\$324,010
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,810.8238		\$93,906,330	\$6,814,912,872	\$4,458,796,813

2021 CERTIFIED TOTALS

Property Count: 37

JCN - NAVARRO COLLEGE

Under ARB Review Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1		\$0	\$32,710	\$26,438
A3 SINGLE FAMILY RESIDENCE WATERFR	1	0.7650	\$0	\$535,540	\$535,540
C4 OFF WATER LOTS	1	1.0510	\$0	\$91,560	\$91,560
ENA NON-QUALIFIED AG LAND	1	22.1300	\$0	\$116,220	\$96,123
F1 REAL, COMMERCIAL	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 REAL, INDUSTRIAL	1		\$0	\$74,200	\$74,200
J6 REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$27,760,500	\$27,586,980
J6A PIPELINES OTHER PROPERTY	1		\$0	\$28,246,740	\$28,246,740
L2A INDUSTRIAL VEHICLES 1 TON & OVE	2		\$0	\$179,100	\$179,100
L2C INDUSTRIAL INVENTORY	3		\$0	\$32,356,880	\$32,356,880
L2D INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$5,172,540	\$5,172,540
L2J INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$63,310	\$63,310
L2O INDUSTRIAL COMPUTERS	1		\$0	\$122,150	\$122,150
Totals		24.9640	\$0	\$96,399,710	\$96,199,821

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	4	4.4527	\$0	\$183,397	\$183,397
A1 SINGLE FAMILY RESIDENCE	11,458	8,886.7290	\$27,825,680	\$1,141,389,890	\$1,071,555,559
A2 MOBILE HOMES	2,480	4,433.3974	\$4,613,290	\$115,241,320	\$104,795,741
A3 SINGLE FAMILY RESIDENCE WATERFRONT	846	1,380.4029	\$11,694,010	\$373,225,710	\$356,640,309
A4 SINGLE FAMILY RES (IMP ONLY)	48		\$770	\$3,289,340	\$3,139,397
A5 MISCELLANEOUS IMP	1,068	229.6768	\$1,455,340	\$17,581,891	\$17,385,099
A6 REAL, RESIDENTIAL, CONDOMINIUM	48		\$42,000	\$8,451,110	\$8,325,310
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	87	78.9215	\$12,367,990	\$41,156,470	\$41,156,470
B2 DUPLEX	151	36.9728	\$390,560	\$18,328,330	\$18,295,493
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	2,585	1,336.2648	\$22,720	\$21,311,052	\$21,273,012
C1C COMMERCIAL VACANT LOT	358	703.0667	\$0	\$19,858,672	\$19,767,640
C2 COMMERCIAL VACANT LOT	12	13.3420	\$0	\$498,720	\$498,720
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	2,409	2,564.7012	\$0	\$24,702,502	\$24,671,861
C4 OFF WATER LOTS	1,797	2,179.0694	\$0	\$33,541,890	\$33,500,890
C5 WATERFRONT LOTS	1,116	1,254.7442	\$40,000	\$103,186,030	\$103,117,798
D1 QUALIFIED AG LAND	10,315	542,212.3992	\$0	\$1,664,911,731	\$72,108,794
D2 IMPROVEMENTS ON QUALIFIED OPE	1,417		\$522,400	\$15,430,695	\$15,339,042
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$162,410	\$162,410
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	4,799	5,773.8556	\$17,562,330	\$510,991,224	\$475,800,655
E2 REAL, FARM/RANCH, MOBILE HOME	1,191	1,454.4320	\$692,730	\$49,789,020	\$44,258,113
E3 REAL, FARM/RANCH, OTHER IMPROV	134	28.5000	\$7,680	\$1,725,690	\$1,718,166
E4 REAL RESIDENTIAL-RES REMOVED+	3	56.0340	\$0	\$290,200	\$290,200
ENA NON-QUALIFIED AG LAND	3,297	40,348.8293	\$0	\$209,953,204	\$208,738,634
F1 REAL, COMMERCIAL	1,470	2,324.7958	\$5,914,940	\$380,195,891	\$378,106,846
F1E EXEMPT COMMERCIAL PROPERTY	14	65.9090	\$0	\$638,200	\$638,200
F2 REAL, INDUSTRIAL	149	2,624.4561	\$299,740	\$209,024,061	\$190,481,091
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$70,280	\$70,280
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$11,707,980	\$11,707,980
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$15,518,080	\$15,518,080
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$27,990	\$27,990
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$73,289,060	\$73,289,060
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	362	169.9040	\$0	\$376,802,920	\$374,779,620
J6A PIPELINES OTHER PROPERTY	15		\$0	\$81,791,980	\$81,791,980
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,843		\$0	\$122,499,540	\$122,499,540
L2A INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$9,479,570	\$9,479,570
L2C INDUSTRIAL INVENTORY	66		\$0	\$203,508,090	\$203,508,090
L2D INDUSTRIAL TRAILERS	9		\$0	\$370,580	\$370,580
L2G INDUSTRIAL MACHINERY & EQUIPME	124		\$248,900	\$255,589,010	\$185,842,780
L2H INDUSTRIAL LEASED EQUIPMENT	48		\$0	\$5,384,520	\$5,384,520
L2J INDUSTRIAL FURNITURE & FIXTURE	42		\$0	\$3,051,980	\$3,051,980
L2M INDUSTRIAL VEHICLES TO 1 TON	23		\$0	\$4,383,580	\$4,383,580
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,800,520	\$3,800,520
L2P INDUSTRIAL RADIO TOWERS	53		\$0	\$3,885,410	\$3,885,410
L2Q INDUSTRIAL RADIO TOWER EQUIPM	73		\$0	\$4,676,480	\$4,676,480
L2T INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$71,770	\$71,770
M1 TANGIBLE OTHER PERSONAL, MOBI	1,518		\$7,662,250	\$50,453,040	\$46,744,757
O1 INVENTORY, VACANT RES LAND	32	69.6806	\$0	\$324,010	\$324,010
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,835.7878		\$93,906,330	\$6,911,312,582	\$4,554,996,634

New Value

TOTAL NEW VALUE MARKET:	\$93,906,330
TOTAL NEW VALUE TAXABLE:	\$90,056,582

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	30	2020 Market Value
EX366	HB366 Exempt	539	2020 Market Value
ABSOLUTE EXEMPTIONS VALUE LOSS			\$1,939,920

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	20	\$188,713
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	16	\$3,751,525
OV65	Over 65	187	\$2,462,212
OV65S	OV65 Surviving Spouse	8	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			\$6,605,950
NEW EXEMPTIONS VALUE LOSS			\$8,545,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
		TOTAL EXEMPTIONS VALUE LOSS	\$8,545,870

New Ag / Timber Exemptions

2020 Market Value	\$1,442,174	Count: 18
2021 Ag/Timber Use	\$40,500	
NEW AG / TIMBER VALUE LOSS		\$1,401,674

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,915	\$137,303	\$3,549	\$133,754
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,425	\$135,510	\$3,029	\$132,481

2021 CERTIFIED TOTALSJCN - NAVARRO COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$96,399,710.00	\$85,339,820

2021 CERTIFIED TOTALS

As of Certification

Property Count: 6,565

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

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Land		Value			
Homesite:		32,573,020			
Non Homesite:		117,689,839			
Ag Market:		330,788,285			
Timber Market:	0		Total Land	(+)	481,051,144
Improvement		Value			
Homesite:		167,473,180			
Non Homesite:		57,109,526	Total Improvements	(+)	224,582,706
Non Real		Value			
Personal Property:	234	116,236,910			
Mineral Property:	1,055	2,292,860			
Autos:	0	0	Total Non Real	(+)	118,529,770
			Market Value	=	824,163,620
Ag		Non Exempt	Exempt		
Total Productivity Market:	330,788,285	0			
Ag Use:	15,004,948	0	Productivity Loss	(-)	315,783,337
Timber Use:	0	0	Appraised Value	=	508,380,283
Productivity Loss:	315,783,337	0	Homestead Cap	(-)	4,548,555
			Assessed Value	=	503,831,728
			Total Exemptions Amount (Breakdown on Next Page)	(-)	58,858,455
			Net Taxable	=	444,973,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $222,486.64 = 444,973,273 * (0.050000 / 100)$

Certified Estimate of Market Value: 824,163,620
 Certified Estimate of Taxable Value: 444,973,273

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

2021 CERTIFIED TOTALS

As of Certification

Property Count: 6,565

NCESD - NC EMERGENCY SERVICES DIST #1

ARB Approved Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	75,000	75,000
DV2	8	0	57,864	57,864
DV3	4	0	42,000	42,000
DV4	34	0	322,266	322,266
DVHS	22	0	3,645,297	3,645,297
DVHSS	1	0	90,685	90,685
EX-XR	217	0	22,018,740	22,018,740
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	166	0	32,128,540	32,128,540
EX366	721	0	45,850	45,850
PC	25	420,940	0	420,940
Totals		420,940	58,437,515	58,858,455

2021 CERTIFIED TOTALS

Property Count: 2

NCESD - NC EMERGENCY SERVICES DIST #1
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	2		106,370		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					106,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-)
Timber Use:	0	0		Appraised Value	=
Productivity Loss:	0	0		Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					106,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 53.19 = 106,370 * (0.050000 / 100)

Certified Estimate of Market Value:	106,370
Certified Estimate of Taxable Value:	106,370
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2021 CERTIFIED TOTALS

Property Count: 6,567

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		32,573,020			
Non Homesite:		117,689,839			
Ag Market:		330,788,285			
Timber Market:	0		Total Land	(+)	481,051,144
Improvement		Value			
Homesite:		167,473,180			
Non Homesite:		57,109,526	Total Improvements	(+)	224,582,706
Non Real		Count	Value		
Personal Property:	236		116,343,280		
Mineral Property:	1,055		2,292,860		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
Total Productivity Market:	330,788,285	0		118,636,140	
Ag Use:	15,004,948	0	Productivity Loss	(-)	315,783,337
Timber Use:	0	0	Appraised Value	=	508,486,653
Productivity Loss:	315,783,337	0	Homestead Cap	(-)	4,548,555
			Assessed Value	=	503,938,098
			Total Exemptions Amount	(-)	58,858,455
			(Breakdown on Next Page)		
			Net Taxable	=	445,079,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $222,539.82 = 445,079,643 * (0.050000 / 100)$

Certified Estimate of Market Value: 824,269,990
 Certified Estimate of Taxable Value: 445,079,643

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

2021 CERTIFIED TOTALS

Property Count: 6,567

NCESD - NC EMERGENCY SERVICES DIST #1

Grand Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	75,000	75,000
DV2	8	0	57,864	57,864
DV3	4	0	42,000	42,000
DV4	34	0	322,266	322,266
DVHS	22	0	3,645,297	3,645,297
DVHSS	1	0	90,685	90,685
EX-XR	217	0	22,018,740	22,018,740
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	166	0	32,128,540	32,128,540
EX366	721	0	45,850	45,850
PC	25	420,940	0	420,940
Totals		420,940	58,437,515	58,858,455

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,557	2,118.2340	\$6,423,860	\$169,512,340	\$163,106,050
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	1,135	1,147.9477	\$22,720	\$36,030,152	\$35,996,290
D1 QUALIFIED OPEN-SPACE LAND	1,713	107,150.7953	\$0	\$330,788,285	\$14,987,538
D2 IMPROVEMENTS ON QUALIFIED OP	201		\$0	\$2,214,884	\$2,214,884
E RURAL LAND, NON QUALIFIED OPE	960	6,977.0068	\$3,485,630	\$92,898,469	\$90,794,001
F1 COMMERCIAL REAL PROPERTY	110	268.7156	\$0	\$15,897,867	\$15,897,867
F2 INDUSTRIAL AND MANUFACTURIN	2	3.2500	\$0	\$134,790	\$134,790
G1 OIL AND GAS	346		\$0	\$2,250,870	\$2,250,870
J1 WATER SYSTEMS	3	0.1440	\$0	\$14,710	\$14,710
J2 GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,027,560	\$1,027,560
J3 ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$23,066,590	\$23,066,590
J4 TELEPHONE COMPANY (INCLUDI	12	0.1148	\$0	\$1,290,330	\$1,290,330
J5 RAILROAD	4		\$0	\$13,925,650	\$13,925,650
J6 PIPELAND COMPANY	53	1.0000	\$0	\$68,659,000	\$68,238,060
J7 CABLE TELEVISION COMPANY	2		\$0	\$30,820	\$30,820
L1 COMMERCIAL PERSONAL PROPE	103		\$0	\$3,233,190	\$3,233,190
L2 INDUSTRIAL AND MANUFACTURIN	31		\$0	\$5,000,630	\$5,000,630
M1 TANGIBLE OTHER PERSONAL, MOB	84		\$476,010	\$3,133,450	\$2,913,813
S SPECIAL INVENTORY TAX	7		\$0	\$115,760	\$115,760
X TOTALLY EXEMPT PROPERTY	1,105	18,196.1247	\$0	\$54,204,403	\$0
Totals	135,880.3209		\$10,408,220	\$824,163,620	\$444,973,273

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 PIPELAND COMPANY	2		\$0	\$106,370	\$106,370
Totals		0.0000	\$0	\$106,370	\$106,370

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,557	2,118.2340	\$6,423,860	\$169,512,340	\$163,106,050
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	1,135	1,147.9477	\$22,720	\$36,030,152	\$35,996,290
D1 QUALIFIED OPEN-SPACE LAND	1,713	107,150.7953	\$0	\$330,788,285	\$14,987,538
D2 IMPROVEMENTS ON QUALIFIED OP	201		\$0	\$2,214,884	\$2,214,884
E RURAL LAND, NON QUALIFIED OPE	960	6,977.0068	\$3,485,630	\$92,898,469	\$90,794,001
F1 COMMERCIAL REAL PROPERTY	110	268.7156	\$0	\$15,897,867	\$15,897,867
F2 INDUSTRIAL AND MANUFACTURIN	2	3.2500	\$0	\$134,790	\$134,790
G1 OIL AND GAS	346		\$0	\$2,250,870	\$2,250,870
J1 WATER SYSTEMS	3	0.1440	\$0	\$14,710	\$14,710
J2 GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,027,560	\$1,027,560
J3 ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$23,066,590	\$23,066,590
J4 TELEPHONE COMPANY (INCLUDI	12	0.1148	\$0	\$1,290,330	\$1,290,330
J5 RAILROAD	4		\$0	\$13,925,650	\$13,925,650
J6 PIPELAND COMPANY	55	1.0000	\$0	\$68,765,370	\$68,344,430
J7 CABLE TELEVISION COMPANY	2		\$0	\$30,820	\$30,820
L1 COMMERCIAL PERSONAL PROPE	103		\$0	\$3,233,190	\$3,233,190
L2 INDUSTRIAL AND MANUFACTURIN	31		\$0	\$5,000,630	\$5,000,630
M1 TANGIBLE OTHER PERSONAL, MOB	84		\$476,010	\$3,133,450	\$2,913,813
S SPECIAL INVENTORY TAX	7		\$0	\$115,760	\$115,760
X TOTALLY EXEMPT PROPERTY	1,105	18,196.1247	\$0	\$54,204,403	\$0
Totals	135,880.3209		\$10,408,220	\$824,269,990	\$445,079,643

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	948	1,136.5002	\$2,827,890	\$76,476,460	\$72,635,556
A2 MOBILE HOMES	205	611.4800	\$618,800	\$9,511,410	\$8,825,726
A3 SINGLE FAMILY RESIDENCE WATERFRONT	180	313.2788	\$2,432,710	\$78,745,780	\$76,876,171
A4 SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$217,970	\$217,970
A5 MISCELLANEOUS IMP	246	56.9750	\$544,460	\$4,560,720	\$4,550,627
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	284	152.1154	\$22,720	\$1,732,662	\$1,732,662
C1C COMMERCIAL VACANT LOT	34	22.8481	\$0	\$385,750	\$385,750
C2 COMMERCIAL VACANT LOT	2	0.3700	\$0	\$10,550	\$10,550
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	90	322.0127	\$0	\$2,270,750	\$2,269,120
C4 OFF WATER LOTS	402	388.5932	\$0	\$7,570,220	\$7,558,220
C5 WATERFRONT LOTS	322	260.6383	\$0	\$24,042,560	\$24,022,328
D1 QUALIFIED AG LAND	1,719	107,313.0833	\$0	\$331,429,561	\$15,628,814
D2 IMPROVEMENTS ON QUALIFIED OPE	201		\$0	\$2,214,884	\$2,214,884
D4 REAL, ACREAGE, UNDEVELOPED LA	1	10.0000	\$0	\$80,000	\$80,000
E1 FARM OR RANCH IMPROVEMENT	524	554.0250	\$3,485,630	\$58,162,552	\$56,575,440
E2 REAL, FARM/RANCH, MOBILE HOME	117	109.9850	\$0	\$4,245,860	\$3,979,632
E3 REAL, FARM/RANCH, OTHER IMPROV	13	1.0000	\$0	\$251,680	\$250,955
E4 REAL RESIDENTIAL-RES REMOVED+	2	27.0340	\$0	\$174,200	\$174,200
ENA NON-QUALIFIED AG LAND	399	6,112.6748	\$0	\$29,342,901	\$29,092,498
F1 REAL, COMMERCIAL	109	268.4896	\$0	\$15,770,677	\$15,770,677
F1E EXEMPT COMMERCIAL PROPERTY	1	0.2260	\$0	\$127,190	\$127,190
F2 REAL, INDUSTRIAL	2	3.2500	\$0	\$134,790	\$134,790
G1 OIL AND GAS	346		\$0	\$2,250,870	\$2,250,870
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$14,710	\$14,710
J2 REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,027,560	\$1,027,560
J3 REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$23,066,590	\$23,066,590
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.1148	\$0	\$1,290,330	\$1,290,330
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$13,925,650	\$13,925,650
J6 REAL & TANGIBLE PERSONAL, UTIL	51	1.0000	\$0	\$68,508,300	\$68,087,360
J6A PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$30,820	\$30,820
L1 TANGIBLE, PERSONAL PROPERTY, C	103		\$0	\$3,233,190	\$3,233,190
L2C INDUSTRIAL INVENTORY	1		\$0	\$5,110	\$5,110
L2G INDUSTRIAL MACHINERY & EQUIPM	5		\$0	\$2,618,100	\$2,618,100
L2H INDUSTRIAL LEASED EQUIPMENT	6		\$0	\$654,780	\$654,780
L2M INDUSTRIAL VEHICLES TO 1 TON	2		\$0	\$337,700	\$337,700
L2P INDUSTRIAL RADIO TOWERS	9		\$0	\$853,490	\$853,490
L2Q INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$531,450	\$531,450
M1 TANGIBLE OTHER PERSONAL, MOBI	84		\$476,010	\$3,133,450	\$2,913,813
S SPECIAL INVENTORY	7		\$0	\$115,760	\$115,760
X TOTALLY EXEMPT PROPERTY	1,105	18,196.1247	\$0	\$54,204,403	\$0
Totals	135,880.3209		\$10,408,220	\$824,163,620	\$444,973,273

2021 CERTIFIED TOTALS

As of Certification

Property Count: 2

NCESD - NC EMERGENCY SERVICES DIST #1
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$106,370	\$106,370
Totals		0.0000	\$0	\$106,370	\$106,370

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	948	1,136.5002	\$2,827,890	\$76,476,460	\$72,635,556
A2 MOBILE HOMES	205	611.4800	\$618,800	\$9,511,410	\$8,825,726
A3 SINGLE FAMILY RESIDENCE WATERFRONT	180	313.2788	\$2,432,710	\$78,745,780	\$76,876,171
A4 SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$217,970	\$217,970
A5 MISCELLANEOUS IMP	246	56.9750	\$544,460	\$4,560,720	\$4,550,627
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	284	152.1154	\$22,720	\$1,732,662	\$1,732,662
C1C COMMERCIAL VACANT LOT	34	22.8481	\$0	\$385,750	\$385,750
C2 COMMERCIAL VACANT LOT	2	0.3700	\$0	\$10,550	\$10,550
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	90	322.0127	\$0	\$2,270,750	\$2,269,120
C4 OFF WATER LOTS	402	388.5932	\$0	\$7,570,220	\$7,558,220
C5 WATERFRONT LOTS	322	260.6383	\$0	\$24,042,560	\$24,022,328
D1 QUALIFIED AG LAND	1,719	107,313.0833	\$0	\$331,429,561	\$15,628,814
D2 IMPROVEMENTS ON QUALIFIED OPE	201		\$0	\$2,214,884	\$2,214,884
D4 REAL, ACREAGE, UNDEVELOPED LA	1	10.0000	\$0	\$80,000	\$80,000
E1 FARM OR RANCH IMPROVEMENT	524	554.0250	\$3,485,630	\$58,162,552	\$56,575,440
E2 REAL, FARM/RANCH, MOBILE HOME	117	109.9850	\$0	\$4,245,860	\$3,979,632
E3 REAL, FARM/RANCH, OTHER IMPROV	13	1.0000	\$0	\$251,680	\$250,955
E4 REAL RESIDENTIAL-RES REMOVED+	2	27.0340	\$0	\$174,200	\$174,200
ENA NON-QUALIFIED AG LAND	399	6,112.6748	\$0	\$29,342,901	\$29,092,498
F1 REAL, COMMERCIAL	109	268.4896	\$0	\$15,770,677	\$15,770,677
F1E EXEMPT COMMERCIAL PROPERTY	1	0.2260	\$0	\$127,190	\$127,190
F2 REAL, INDUSTRIAL	2	3.2500	\$0	\$134,790	\$134,790
G1 OIL AND GAS	346		\$0	\$2,250,870	\$2,250,870
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$14,710	\$14,710
J2 REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,027,560	\$1,027,560
J3 REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$23,066,590	\$23,066,590
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.1148	\$0	\$1,290,330	\$1,290,330
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$13,925,650	\$13,925,650
J6 REAL & TANGIBLE PERSONAL, UTIL	53	1.0000	\$0	\$68,614,670	\$68,193,730
J6A PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$30,820	\$30,820
L1 TANGIBLE, PERSONAL PROPERTY, C	103		\$0	\$3,233,190	\$3,233,190
L2C INDUSTRIAL INVENTORY	1		\$0	\$5,110	\$5,110
L2G INDUSTRIAL MACHINERY & EQUIPM	5		\$0	\$2,618,100	\$2,618,100
L2H INDUSTRIAL LEASED EQUIPMENT	6		\$0	\$654,780	\$654,780
L2M INDUSTRIAL VEHICLES TO 1 TON	2		\$0	\$337,700	\$337,700
L2P INDUSTRIAL RADIO TOWERS	9		\$0	\$853,490	\$853,490
L2Q INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$531,450	\$531,450
M1 TANGIBLE OTHER PERSONAL, MOBI	84		\$476,010	\$3,133,450	\$2,913,813
S SPECIAL INVENTORY	7		\$0	\$115,760	\$115,760
X TOTALLY EXEMPT PROPERTY	1,105	18,196.1247	\$0	\$54,204,403	\$0
Totals	135,880.3209		\$10,408,220	\$824,269,990	\$445,079,643

2021 CERTIFIED TOTALS

As of Certification

Property Count: 6,567

NCESD - NC EMERGENCY SERVICES DIST #1

Effective Rate Assumption

8/3/2021

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New Value

TOTAL NEW VALUE MARKET:	\$10,408,220
TOTAL NEW VALUE TAXABLE:	\$10,074,990

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value
EX366	HB366 Exempt	255	2020 Market Value
ABSOLUTE EXEMPTIONS VALUE LOSS			

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$885,685
PARTIAL EXEMPTIONS VALUE LOSS			\$909,685
NEW EXEMPTIONS VALUE LOSS			\$980,665

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$980,665

New Ag / Timber Exemptions

2020 Market Value	\$466,765	Count: 5
2021 Ag/Timber Use	\$19,730	
NEW AG / TIMBER VALUE LOSS	\$447,035	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
895	\$153,997	\$4,837	\$149,160
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
636	\$153,906	\$4,847	\$149,059
Category A Only			

2021 CERTIFIED TOTALS
NCESD - NC EMERGENCY SERVICES DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$106,370.00	\$106,370

Land		Value			
Homesite:		313,108,721			
Non Homesite:		832,148,696			
Ag Market:		1,663,852,111			
Timber Market:		0	Total Land	(+)	2,809,109,528
Improvement		Value			
Homesite:		1,712,787,877			
Non Homesite:		1,030,328,887	Total Improvements	(+)	2,743,116,764
Non Real		Count	Value		
Personal Property:		3,085	1,255,963,460		
Mineral Property:		3,061	6,723,120		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					1,262,686,580
					6,814,912,872
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,663,462,231	389,880		
Ag Use:		70,877,787	15,290	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		1,592,584,444	374,590	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	663,460,925
				Net Taxable	=
					4,522,419,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,607,129	32,906,373	2,370.46	2,442.61	420		
DPS	534,384	519,498	36.98	37.60	6		
OV65	571,161,207	492,340,166	33,511.55	34,458.28	4,105		
Total	606,302,720	525,766,037	35,918.99	36,938.49	4,531	Freeze Taxable	(-)
Tax Rate	0.008500						525,766,037
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	192,920	189,920	189,920	0	1		
OV65	2,377,560	1,908,290	1,652,600	255,690	15		
Total	2,570,480	2,098,210	1,842,520	255,690	16	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							3,996,397,503

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $375,612.78 = 3,996,397,503 * (0.008500 / 100) + 35,918.99$

Certified Estimate of Market Value: 6,814,912,872

Certified Estimate of Taxable Value: 4,522,419,230

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	442	0	0	0
DPS	7	0	0	0
DSTR	5	212,178	0	212,178
DV1	75	0	553,088	553,088
DV1S	2	0	6,130	6,130
DV2	57	0	497,364	497,364
DV2S	1	0	7,500	7,500
DV3	58	0	555,044	555,044
DV4	331	0	2,641,485	2,641,485
DV4S	9	0	72,250	72,250
DVHS	248	0	36,644,993	36,644,993
DVHSS	26	0	3,111,784	3,111,784
EX	3	0	5,213,720	5,213,720
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	31,890	31,890
EX-XR	538	0	55,413,525	55,413,525
EX-XU	3	0	964,850	964,850
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	1,661	0	458,425,243	458,425,243
EX-XV (Prorated)	9	0	562,511	562,511
EX366	1,814	0	150,210	150,210
HS	10,412	0	17,669,312	17,669,312
LIH	2	0	4,308,750	4,308,750
OV65	4,300	62,307,386	0	62,307,386
OV65S	33	449,559	0	449,559
PC	204	11,004,520	0	11,004,520
Totals		73,973,643	589,487,282	663,460,925

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

NFL - NAVARRO FLOOD CONTROL

Under ARB Review Totals

8/3/2021

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Land	Value			
Homesite:	104,500			
Non Homesite:	768,700			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	873,200

Improvement	Value			
Homesite:	434,860			
Non Homesite:	1,155,430	Total Improvements	(+)	1,590,290

Non Real	Count	Value			
Personal Property:	32	93,936,220			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	93,936,220
			Market Value	=	96,399,710

Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	96,399,710
Productivity Loss:	0	0	Homestead Cap	(-)	11,369
			Assessed Value	=	96,388,341
			Total Exemptions Amount	(-)	188,520
			(Breakdown on Next Page)		
			Net Taxable	=	96,199,821

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	125,741	110,741	6.81	6.81	1		
Total	125,741	110,741	6.81	6.81	1	Freeze Taxable	(-)
Tax Rate	0.008500						110,741

Freeze Adjusted Taxable = 96,089,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,174.38 = 96,089,080 * (0.008500 / 100) + 6.81

Certified Estimate of Market Value:	85,491,280
Certified Estimate of Taxable Value:	85,339,820
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
OV65	1	15,000	0	15,000
PC	4	173,520	0	173,520
Totals		188,520	0	188,520

Land		Value			
Homesite:		313,213,221			
Non Homesite:		832,917,396			
Ag Market:		1,663,852,111			
Timber Market:		0	Total Land	(+)	2,809,982,728
Improvement		Value			
Homesite:		1,713,222,737			
Non Homesite:		1,031,484,317	Total Improvements	(+)	2,744,707,054
Non Real		Value			
Personal Property:		3,117	1,349,899,680		
Mineral Property:		3,061	6,723,120		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					1,356,622,800
					6,911,312,582
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,663,462,231	389,880		
Ag Use:		70,877,787	15,290	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		1,592,584,444	374,590	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	663,649,445
				Net Taxable	=
					4,618,619,051

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,607,129	32,906,373	2,370.46	2,442.61	420		
DPS	534,384	519,498	36.98	37.60	6		
OV65	571,286,948	492,450,907	33,518.36	34,465.09	4,106		
Total	606,428,461	525,876,778	35,925.80	36,945.30	4,532	Freeze Taxable	(-)
Tax Rate	0.008500						525,876,778
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	192,920	189,920	189,920	0	1		
OV65	2,377,560	1,908,290	1,652,600	255,690	15		
Total	2,570,480	2,098,210	1,842,520	255,690	16	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							4,092,486,583

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $383,787.16 = 4,092,486,583 * (0.008500 / 100) + 35,925.80$

Certified Estimate of Market Value: 6,900,404,152

Certified Estimate of Taxable Value: 4,607,759,050

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	442	0	0	0
DPS	7	0	0	0
DSTR	5	212,178	0	212,178
DV1	75	0	553,088	553,088
DV1S	2	0	6,130	6,130
DV2	57	0	497,364	497,364
DV2S	1	0	7,500	7,500
DV3	58	0	555,044	555,044
DV4	331	0	2,641,485	2,641,485
DV4S	9	0	72,250	72,250
DVHS	248	0	36,644,993	36,644,993
DVHSS	26	0	3,111,784	3,111,784
EX	3	0	5,213,720	5,213,720
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	31,890	31,890
EX-XR	538	0	55,413,525	55,413,525
EX-XU	3	0	964,850	964,850
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	1,661	0	458,425,243	458,425,243
EX-XV (Prorated)	9	0	562,511	562,511
EX366	1,814	0	150,210	150,210
HS	10,413	0	17,669,312	17,669,312
LIH	2	0	4,308,750	4,308,750
OV65	4,301	62,322,386	0	62,322,386
OV65S	33	449,559	0	449,559
PC	208	11,178,040	0	11,178,040
Totals		74,162,163	589,487,282	663,649,445

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,591	14,933.8938	\$45,631,090	\$1,658,900,508	\$1,549,079,958
B MULTIFAMILY RESIDENCE	236	125.2433	\$12,758,550	\$63,793,550	\$63,747,811
C1 VACANT LOTS AND LAND TRACTS	8,270	8,051.5073	\$62,720	\$203,024,966	\$202,847,053
D1 QUALIFIED OPEN-SPACE LAND	10,265	541,868.4599	\$0	\$1,663,462,231	\$70,659,294
D2 IMPROVEMENTS ON QUALIFIED OP	1,417		\$522,400	\$15,430,695	\$15,339,042
E RURAL LAND, NON QUALIFIED OPE	8,379	48,033.9064	\$18,262,740	\$774,489,526	\$728,385,850
F1 COMMERCIAL REAL PROPERTY	1,493	2,389.6868	\$5,914,940	\$381,149,421	\$381,011,031
F2 INDUSTRIAL AND MANUFACTURIN	148	2,624.4561	\$299,740	\$208,949,861	\$208,949,861
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 WATER SYSTEMS	4	6.8690	\$0	\$70,280	\$70,280
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$11,834,170	\$11,834,170
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$15,546,070	\$15,546,070
J5 RAILROAD	48	6.3287	\$0	\$73,499,640	\$73,499,640
J6 PIPELAND COMPANY	359	169.9040	\$0	\$402,587,660	\$400,737,880
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,843		\$0	\$122,499,540	\$122,499,540
L2 INDUSTRIAL AND MANUFACTURIN	451		\$248,900	\$456,272,530	\$447,233,790
M1 TANGIBLE OTHER PERSONAL, MOB	1,518		\$7,662,250	\$50,453,040	\$45,757,109
O RESIDENTIAL INVENTORY	35	72.4466	\$462,970	\$831,750	\$831,750
S SPECIAL INVENTORY TAX	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,810.8238		\$93,906,330	\$6,814,912,872	\$4,522,419,231

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

NFL - NAVARRO FLOOD CONTROL

Under ARB Review Totals

8/3/2021 4:25:31PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.7650	\$0	\$568,250	\$561,978
C1 VACANT LOTS AND LAND TRACTS	1	1.0510	\$0	\$91,560	\$91,560
E RURAL LAND, NON QUALIFIED OPE	1	22.1300	\$0	\$116,220	\$96,123
F1 COMMERCIAL REAL PROPERTY	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$74,200	\$74,200
J6 PIPELAND COMPANY	18		\$0	\$56,007,240	\$55,833,720
L2 INDUSTRIAL AND MANUFACTURIN	14		\$0	\$37,928,980	\$37,928,980
Totals	24.9640		\$0	\$96,399,710	\$96,199,821

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,593	14,934.6588	\$45,631,090	\$1,659,468,758	\$1,549,641,936
B MULTIFAMILY RESIDENCE	236	125.2433	\$12,758,550	\$63,793,550	\$63,747,811
C1 VACANT LOTS AND LAND TRACTS	8,271	8,052.5583	\$62,720	\$203,116,526	\$202,938,613
D1 QUALIFIED OPEN-SPACE LAND	10,265	541,868.4599	\$0	\$1,663,462,231	\$70,659,294
D2 IMPROVEMENTS ON QUALIFIED OP	1,417		\$522,400	\$15,430,695	\$15,339,042
E RURAL LAND, NON QUALIFIED OPE	8,380	48,056.0364	\$18,262,740	\$774,605,746	\$728,481,973
F1 COMMERCIAL REAL PROPERTY	1,494	2,390.7048	\$5,914,940	\$382,762,681	\$382,624,291
F2 INDUSTRIAL AND MANUFACTURIN	149	2,624.4561	\$299,740	\$209,024,061	\$209,024,061
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 WATER SYSTEMS	4	6.8690	\$0	\$70,280	\$70,280
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$11,834,170	\$11,834,170
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$15,546,070	\$15,546,070
J5 RAILROAD	48	6.3287	\$0	\$73,499,640	\$73,499,640
J6 PIPELAND COMPANY	377	169.9040	\$0	\$458,594,900	\$456,571,600
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,843		\$0	\$122,499,540	\$122,499,540
L2 INDUSTRIAL AND MANUFACTURIN	465		\$248,900	\$494,201,510	\$485,162,770
M1 TANGIBLE OTHER PERSONAL, MOB	1,518		\$7,662,250	\$50,453,040	\$45,757,109
O RESIDENTIAL INVENTORY	35	72.4466	\$462,970	\$831,750	\$831,750
S SPECIAL INVENTORY TAX	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,835.7878		\$93,906,330	\$6,911,312,582	\$4,618,619,052

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	4	4.4527	\$0	\$183,397	\$183,397
A1 SINGLE FAMILY RESIDENCE	11,457	8,886.7290	\$27,825,680	\$1,141,357,180	\$1,061,122,254
A2 MOBILE HOMES	2,480	4,433.3974	\$4,613,290	\$115,241,320	\$103,240,810
A3 SINGLE FAMILY RESIDENCE WATERFRONT	845	1,379.6379	\$11,694,010	\$372,690,170	\$355,618,932
A4 SINGLE FAMILY RES (IMP ONLY)	48		\$770	\$3,289,340	\$3,124,904
A5 MISCELLANEOUS IMP	1,068	229.6768	\$1,455,340	\$17,581,891	\$17,366,980
A6 REAL, RESIDENTIAL, CONDOMINIUM	48		\$42,000	\$8,451,110	\$8,316,581
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	87	78.9215	\$12,367,990	\$41,156,470	\$41,156,470
B2 DUPLEX	151	36.9728	\$390,560	\$18,328,330	\$18,282,591
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	2,585	1,336.2648	\$22,720	\$21,311,052	\$21,273,012
C1C COMMERCIAL VACANT LOT	358	703.0667	\$0	\$19,858,672	\$19,858,672
C2 COMMERCIAL VACANT LOT	12	13.3420	\$0	\$498,720	\$498,720
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	2,409	2,564.7012	\$0	\$24,702,502	\$24,671,861
C4 OFF WATER LOTS	1,796	2,178.0184	\$0	\$33,450,330	\$33,409,330
C5 WATERFRONT LOTS	1,116	1,254.7442	\$40,000	\$103,186,030	\$103,117,798
D1 QUALIFIED AG LAND	10,315	542,212.3992	\$0	\$1,664,911,731	\$72,108,794
D2 IMPROVEMENTS ON QUALIFIED OPE	1,417		\$522,400	\$15,430,695	\$15,339,042
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$162,410	\$162,410
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	4,799	5,773.8556	\$17,562,330	\$510,991,224	\$472,385,890
E2 REAL, FARM/RANCH, MOBILE HOME	1,191	1,454.4320	\$692,730	\$49,789,020	\$43,567,363
E3 REAL, FARM/RANCH, OTHER IMPROV	134	28.5000	\$7,680	\$1,725,690	\$1,712,612
E4 REAL RESIDENTIAL-RES REMOVED+	3	56.0340	\$0	\$290,200	\$290,200
ENA NON-QUALIFIED AG LAND	3,296	40,326.6993	\$0	\$209,836,984	\$208,573,378
F1 REAL, COMMERCIAL	1,469	2,323.7778	\$5,914,940	\$378,582,631	\$378,444,241
F1E EXEMPT COMMERCIAL PROPERTY	14	65.9090	\$0	\$638,200	\$638,200
F2 REAL, INDUSTRIAL	148	2,624.4561	\$299,740	\$208,949,861	\$208,949,861
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$70,280	\$70,280
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$11,707,980	\$11,707,980
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$15,518,080	\$15,518,080
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$27,990	\$27,990
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$73,289,060	\$73,289,060
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	345	169.9040	\$0	\$349,042,420	\$347,192,640
J6A PIPELINES OTHER PROPERTY	14		\$0	\$53,545,240	\$53,545,240
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,843		\$0	\$122,499,540	\$122,499,540
L2A INDUSTRIAL VEHICLES 1 TON & OVE	5		\$0	\$9,300,470	\$9,300,470
L2C INDUSTRIAL INVENTORY	63		\$0	\$171,151,210	\$171,151,210
L2D INDUSTRIAL TRAILERS	8		\$0	\$335,580	\$335,580
L2G INDUSTRIAL MACHINERY & EQUIPM	118		\$248,900	\$250,416,470	\$241,377,730
L2H INDUSTRIAL LEASED EQUIPMENT	48		\$0	\$5,384,520	\$5,384,520
L2J INDUSTRIAL FURNITURE & FIXTURE	41		\$0	\$2,988,670	\$2,988,670
L2M INDUSTRIAL VEHICLES TO 1 TON	23		\$0	\$4,383,580	\$4,383,580
L2O INDUSTRIAL COMPUTERS	16		\$0	\$3,678,370	\$3,678,370
L2P INDUSTRIAL RADIO TOWERS	53		\$0	\$3,885,410	\$3,885,410
L2Q INDUSTRIAL RADIO TOWER EQUIPM	73		\$0	\$4,676,480	\$4,676,480
L2T INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$71,770	\$71,770
M1 TANGIBLE OTHER PERSONAL, MOBI	1,518		\$7,662,250	\$50,453,040	\$45,757,109
O1 INVENTORY, VACANT RES LAND	32	69.6806	\$0	\$324,010	\$324,010
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,810.8238		\$93,906,330	\$6,814,912,872	\$4,522,419,232

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

NFL - NAVARRO FLOOD CONTROL

Under ARB Review Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1		\$0	\$32,710	\$26,438
A3 SINGLE FAMILY RESIDENCE WATERF	1	0.7650	\$0	\$535,540	\$535,540
C4 OFF WATER LOTS	1	1.0510	\$0	\$91,560	\$91,560
ENA NON-QUALIFIED AG LAND	1	22.1300	\$0	\$116,220	\$96,123
F1 REAL, COMMERCIAL	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 REAL, INDUSTRIAL	1		\$0	\$74,200	\$74,200
J6 REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$27,760,500	\$27,586,980
J6A PIPELINES OTHER PROPERTY	1		\$0	\$28,246,740	\$28,246,740
L2A INDUSTRIAL VEHICLES 1 TON & OVE	2		\$0	\$179,100	\$179,100
L2C INDUSTRIAL INVENTORY	3		\$0	\$32,356,880	\$32,356,880
L2D INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$5,172,540	\$5,172,540
L2J INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$63,310	\$63,310
L2O INDUSTRIAL COMPUTERS	1		\$0	\$122,150	\$122,150
Totals		24.9640	\$0	\$96,399,710	\$96,199,821

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	4	4.4527	\$0	\$183,397	\$183,397
A1 SINGLE FAMILY RESIDENCE	11,458	8,886.7290	\$27,825,680	\$1,141,389,890	\$1,061,148,692
A2 MOBILE HOMES	2,480	4,433.3974	\$4,613,290	\$115,241,320	\$103,240,810
A3 SINGLE FAMILY RESIDENCE WATERFRONT	846	1,380.4029	\$11,694,010	\$373,225,710	\$356,154,472
A4 SINGLE FAMILY RES (IMP ONLY)	48		\$770	\$3,289,340	\$3,124,904
A5 MISCELLANEOUS IMP	1,068	229.6768	\$1,455,340	\$17,581,891	\$17,366,980
A6 REAL, RESIDENTIAL, CONDOMINIUM	48		\$42,000	\$8,451,110	\$8,316,581
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	87	78.9215	\$12,367,990	\$41,156,470	\$41,156,470
B2 DUPLEX	151	36.9728	\$390,560	\$18,328,330	\$18,282,591
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	2,585	1,336.2648	\$22,720	\$21,311,052	\$21,273,012
C1C COMMERCIAL VACANT LOT	358	703.0667	\$0	\$19,858,672	\$19,858,672
C2 COMMERCIAL VACANT LOT	12	13.3420	\$0	\$498,720	\$498,720
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	2,409	2,564.7012	\$0	\$24,702,502	\$24,671,861
C4 OFF WATER LOTS	1,797	2,179.0694	\$0	\$33,541,890	\$33,500,890
C5 WATERFRONT LOTS	1,116	1,254.7442	\$40,000	\$103,186,030	\$103,117,798
D1 QUALIFIED AG LAND	10,315	542,212.3992	\$0	\$1,664,911,731	\$72,108,794
D2 IMPROVEMENTS ON QUALIFIED OPE	1,417		\$522,400	\$15,430,695	\$15,339,042
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$162,410	\$162,410
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	4,799	5,773.8556	\$17,562,330	\$510,991,224	\$472,385,890
E2 REAL, FARM/RANCH, MOBILE HOME	1,191	1,454.4320	\$692,730	\$49,789,020	\$43,567,363
E3 REAL, FARM/RANCH, OTHER IMPROV	134	28.5000	\$7,680	\$1,725,690	\$1,712,612
E4 REAL RESIDENTIAL-RES REMOVED+	3	56.0340	\$0	\$290,200	\$290,200
ENA NON-QUALIFIED AG LAND	3,297	40,348.8293	\$0	\$209,953,204	\$208,669,501
F1 REAL, COMMERCIAL	1,470	2,324.7958	\$5,914,940	\$380,195,891	\$380,057,501
F1E EXEMPT COMMERCIAL PROPERTY	14	65.9090	\$0	\$638,200	\$638,200
F2 REAL, INDUSTRIAL	149	2,624.4561	\$299,740	\$209,024,061	\$209,024,061
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$70,280	\$70,280
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$11,707,980	\$11,707,980
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$15,518,080	\$15,518,080
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$27,990	\$27,990
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$73,289,060	\$73,289,060
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	362	169.9040	\$0	\$376,802,920	\$374,779,620
J6A PIPELINES OTHER PROPERTY	15		\$0	\$81,791,980	\$81,791,980
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,843		\$0	\$122,499,540	\$122,499,540
L2A INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$9,479,570	\$9,479,570
L2C INDUSTRIAL INVENTORY	66		\$0	\$203,508,090	\$203,508,090
L2D INDUSTRIAL TRAILERS	9		\$0	\$370,580	\$370,580
L2G INDUSTRIAL MACHINERY & EQUIPME	124		\$248,900	\$255,589,010	\$246,550,270
L2H INDUSTRIAL LEASED EQUIPMENT	48		\$0	\$5,384,520	\$5,384,520
L2J INDUSTRIAL FURNITURE & FIXTURE	42		\$0	\$3,051,980	\$3,051,980
L2M INDUSTRIAL VEHICLES TO 1 TON	23		\$0	\$4,383,580	\$4,383,580
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,800,520	\$3,800,520
L2P INDUSTRIAL RADIO TOWERS	53		\$0	\$3,885,410	\$3,885,410
L2Q INDUSTRIAL RADIO TOWER EQUIPM	73		\$0	\$4,676,480	\$4,676,480
L2T INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$71,770	\$71,770
M1 TANGIBLE OTHER PERSONAL, MOBI	1,518		\$7,662,250	\$50,453,040	\$45,757,109
O1 INVENTORY, VACANT RES LAND	32	69.6806	\$0	\$324,010	\$324,010
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,835.7878		\$93,906,330	\$6,911,312,582	\$4,618,619,053

2021 CERTIFIED TOTALS

As of Certification

Property Count: 49,506

NFL - NAVARRO FLOOD CONTROL

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$93,906,330
TOTAL NEW VALUE TAXABLE:	\$90,015,924

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	30	2020 Market Value \$1,376,560
EX366	HB366 Exempt	539	2020 Market Value \$563,360
ABSOLUTE EXEMPTIONS VALUE LOSS			
Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	20	\$188,713
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	16	\$3,681,514
HS	Homestead	421	\$820,943
OV65	Over 65	187	\$2,580,986
OV65S	OV65 Surviving Spouse	8	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			\$7,475,656
NEW EXEMPTIONS VALUE LOSS			\$9,415,576

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,415,576

New Ag / Timber Exemptions

2020 Market Value	\$1,442,174	Count: 18
2021 Ag/Timber Use	\$40,500	
NEW AG / TIMBER VALUE LOSS		

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,915	\$137,303	\$5,231	\$132,072
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,425	\$135,510	\$4,741	\$130,769
Category A Only			

2021 CERTIFIED TOTALS
NFL - NAVARRO FLOOD CONTROL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$96,399,710.00	\$85,339,820

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 49,468

RBC - NAVARRO ROAD AND BRIDGE

ARB Approved Totals

8/3/2021

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Land		Value			
Homesite:		313,108,721			
Non Homesite:		832,148,696			
Ag Market:		1,663,852,111			
Timber Market:		0	Total Land	(+)	2,809,109,528
Improvement		Value			
Homesite:		1,712,787,877			
Non Homesite:		1,030,328,887	Total Improvements	(+)	2,743,116,764
Non Real		Count	Value		
Personal Property:	3,084		1,255,149,110		
Mineral Property:	3,061		6,723,120		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	1,663,462,231		389,880		
Ag Use:	70,877,787		15,290	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,592,584,444		374,590	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	727,099,162
				Net Taxable	=
					4,457,966,643

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	34,607,129	34,085,260	29,402.59	30,116.50	420	
DPS	534,384	534,384	448.77	454.32	6	
OV65	571,161,207	492,332,666	391,686.06	401,082.23	4,105	
Total	606,302,720	526,952,310	421,537.42	431,653.05	4,531	Freeze Taxable
Tax Rate	0.103800					(-)
						526,952,310
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	192,920	192,920	192,920	0	1	
OV65	2,232,190	1,777,920	1,458,660	319,260	14	
Total	2,425,110	1,970,840	1,651,580	319,260	15	Transfer Adjustment
						(-)
						319,260
				Freeze Adjusted Taxable		=
						3,930,695,073

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,501,598.91 = 3,930,695,073 * (0.103800 / 100) + 421,537.42

Certified Estimate of Market Value: 6,814,098,522

Certified Estimate of Taxable Value: 4,457,966,643

Tif Zone Code	Tax Increment Loss
CCO	80,824,441
CKE	2,911,267
TIFF2	413,790

Tax Increment Finance Value: 84,149,498

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 49,468

RBC - NAVARRO ROAD AND BRIDGE

ARB Approved Totals

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Tax Increment Finance Levy:

87,347.18

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	81,294,802	0	81,294,802
DP	442	0	0	0
DPS	7	0	0	0
DSTR	5	212,178	0	212,178
DV1	75	0	553,088	553,088
DV1S	2	0	6,130	6,130
DV2	57	0	497,364	497,364
DV2S	1	0	7,500	7,500
DV3	58	0	557,754	557,754
DV4	331	0	2,644,022	2,644,022
DV4S	9	0	72,250	72,250
DVHS	248	0	36,644,993	36,644,993
DVHSS	26	0	3,111,784	3,111,784
EX	3	0	5,213,720	5,213,720
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	31,890	31,890
EX-XR	538	0	55,413,525	55,413,525
EX-XU	3	0	964,850	964,850
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	1,661	0	458,425,243	458,425,243
EX-XV (Prorated)	9	0	562,511	562,511
EX366	1,814	0	150,210	150,210
LIH	2	0	4,308,750	4,308,750
OV65	4,300	62,314,886	0	62,314,886
OV65S	33	449,559	0	449,559
PC	204	11,004,520	0	11,004,520
Totals		155,275,945	571,823,217	727,099,162

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

RBC - NAVARRO ROAD AND BRIDGE

Under ARB Review Totals

8/3/2021

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Land		Value			
Homesite:		104,500			
Non Homesite:		768,700			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	873,200
Improvement		Value			
Homesite:		434,860			
Non Homesite:		1,155,430	Total Improvements	(+)	1,590,290
Non Real		Count	Value		
Personal Property:	32		93,936,220		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	0		0		93,936,220
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	188,520
				Net Taxable	=
					96,199,821

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	125,741	110,741	81.07	81.07	1			
Total	125,741	110,741	81.07	81.07	1	Freeze Taxable	(-)	110,741
Tax Rate	0.103800							
						Freeze Adjusted Taxable	=	96,089,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 99,821.54 = 96,089,080 * (0.103800 / 100) + 81.07

Certified Estimate of Market Value: 85,491,280
 Certified Estimate of Taxable Value: 85,339,820

Tif Zone Code	Tax Increment Loss
CCO	1,613,260
Tax Increment Finance Value:	1,613,260
Tax Increment Finance Levy:	1,674.56

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

RBC - NAVARRO ROAD AND BRIDGE

Under ARB Review Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
PC	4	173,520	0	173,520
Totals		188,520	0	188,520

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 49,505

RBC - NAVARRO ROAD AND BRIDGE

Grand Totals

8/3/2021

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Land	Value			
Homesite:	313,213,221			
Non Homesite:	832,917,396			
Ag Market:	1,663,852,111			
Timber Market:	0	Total Land	(+)	2,809,982,728

Improvement	Value			
Homesite:	1,713,222,737			
Non Homesite:	1,031,484,317	Total Improvements	(+)	2,744,707,054

Non Real	Count	Value			
Personal Property:	3,116	1,349,085,330			
Mineral Property:	3,061	6,723,120			
Autos:	0	0	Total Non Real	(+)	1,355,808,450
			Market Value	=	6,910,498,232

Ag	Non Exempt	Exempt			
Total Productivity Market:	1,663,462,231	389,880			
Ag Use:	70,877,787	15,290	Productivity Loss	(-)	1,592,584,444
Timber Use:	0	0	Appraised Value	=	5,317,913,788
Productivity Loss:	1,592,584,444	374,590	Homestead Cap	(-)	36,459,642
			Assessed Value	=	5,281,454,146
			Total Exemptions Amount (Breakdown on Next Page)	(-)	727,287,682
			Net Taxable	=	4,554,166,464

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,607,129	34,085,260	29,402.59	30,116.50	420		
DPS	534,384	534,384	448.77	454.32	6		
OV65	571,286,948	492,443,407	391,767.13	401,163.30	4,106		
Total	606,428,461	527,063,051	421,618.49	431,734.12	4,532	Freeze Taxable	(-)
Tax Rate	0.103800						527,063,051

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	192,920	192,920	192,920	0	1		
OV65	2,232,190	1,777,920	1,458,660	319,260	14		
Total	2,425,110	1,970,840	1,651,580	319,260	15	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							4,026,784,153

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,601,420.44 = 4,026,784,153 * (0.103800 / 100) + 421,618.49

Certified Estimate of Market Value: 6,899,589,802

Certified Estimate of Taxable Value: 4,543,306,463

Tif Zone Code	Tax Increment Loss
CCO	82,437,701
CKE	2,911,267
TIFF2	413,790

Tax Increment Finance Value: 85,762,758

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 49,505

RBC - NAVARRO ROAD AND BRIDGE

Grand Totals

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Tax Increment Finance Levy:

89,021.74

2021 CERTIFIED TOTALS

As of Certification

Property Count: 49,505

RBC - NAVARRO ROAD AND BRIDGE

Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	81,294,802	0	81,294,802
DP	442	0	0	0
DPS	7	0	0	0
DSTR	5	212,178	0	212,178
DV1	75	0	553,088	553,088
DV1S	2	0	6,130	6,130
DV2	57	0	497,364	497,364
DV2S	1	0	7,500	7,500
DV3	58	0	557,754	557,754
DV4	331	0	2,644,022	2,644,022
DV4S	9	0	72,250	72,250
DVHS	248	0	36,644,993	36,644,993
DVHSS	26	0	3,111,784	3,111,784
EX	3	0	5,213,720	5,213,720
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	31,890	31,890
EX-XR	538	0	55,413,525	55,413,525
EX-XU	3	0	964,850	964,850
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	1,661	0	458,425,243	458,425,243
EX-XV (Prorated)	9	0	562,511	562,511
EX366	1,814	0	150,210	150,210
LIH	2	0	4,308,750	4,308,750
OV65	4,301	62,329,886	0	62,329,886
OV65S	33	449,559	0	449,559
PC	208	11,178,040	0	11,178,040
Totals		155,464,465	571,823,217	727,287,682

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,591	14,933.8938	\$45,631,090	\$1,658,900,508	\$1,561,553,116
B MULTIFAMILY RESIDENCE	236	125.2433	\$12,758,550	\$63,793,550	\$63,760,713
C1 VACANT LOTS AND LAND TRACTS	8,270	8,051.5073	\$62,720	\$203,024,966	\$202,756,021
D1 QUALIFIED OPEN-SPACE LAND	10,265	541,868.4599	\$0	\$1,663,462,231	\$70,659,294
D2 IMPROVEMENTS ON QUALIFIED OP	1,417		\$522,400	\$15,430,695	\$15,339,042
E RURAL LAND, NON QUALIFIED OPE	8,379	48,033.9064	\$18,262,740	\$774,489,526	\$732,566,052
F1 COMMERCIAL REAL PROPERTY	1,493	2,389.6868	\$5,914,940	\$381,149,421	\$379,060,376
F2 INDUSTRIAL AND MANUFACTURIN	148	2,624.4561	\$299,740	\$208,949,861	\$190,406,891
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 WATER SYSTEMS	4	6.8690	\$0	\$70,280	\$70,280
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$11,834,170	\$11,834,170
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$15,546,070	\$15,546,070
J5 RAILROAD	48	6.3287	\$0	\$73,499,640	\$73,499,640
J6 PIPELAND COMPANY	359	169.9040	\$0	\$402,587,660	\$400,737,880
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,842		\$0	\$121,685,190	\$121,685,190
L2 INDUSTRIAL AND MANUFACTURIN	451		\$248,900	\$456,272,530	\$386,526,300
M1 TANGIBLE OTHER PERSONAL, MOB	1,518		\$7,662,250	\$50,453,040	\$46,744,757
O RESIDENTIAL INVENTORY	35	72.4466	\$462,970	\$831,750	\$831,750
S SPECIAL INVENTORY TAX	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,810.8238		\$93,906,330	\$6,814,098,522	\$4,457,966,644

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

RBC - NAVARRO ROAD AND BRIDGE

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	2	0.7650	\$0	\$568,250	\$561,978
C1 VACANT LOTS AND LAND TRACTS	1	1.0510	\$0	\$91,560	\$91,560
E RURAL LAND, NON QUALIFIED OPE	1	22.1300	\$0	\$116,220	\$96,123
F1 COMMERCIAL REAL PROPERTY	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$74,200	\$74,200
J6 PIPELAND COMPANY	18		\$0	\$56,007,240	\$55,833,720
L2 INDUSTRIAL AND MANUFACTURIN	14		\$0	\$37,928,980	\$37,928,980
Totals	24.9640		\$0	\$96,399,710	\$96,199,821

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,593	14,934.6588	\$45,631,090	\$1,659,468,758	\$1,562,115,094
B MULTIFAMILY RESIDENCE	236	125.2433	\$12,758,550	\$63,793,550	\$63,760,713
C1 VACANT LOTS AND LAND TRACTS	8,271	8,052.5583	\$62,720	\$203,116,526	\$202,847,581
D1 QUALIFIED OPEN-SPACE LAND	10,265	541,868.4599	\$0	\$1,663,462,231	\$70,659,294
D2 IMPROVEMENTS ON QUALIFIED OP	1,417		\$522,400	\$15,430,695	\$15,339,042
E RURAL LAND, NON QUALIFIED OPE	8,380	48,056.0364	\$18,262,740	\$774,605,746	\$732,662,175
F1 COMMERCIAL REAL PROPERTY	1,494	2,390.7048	\$5,914,940	\$382,762,681	\$380,673,636
F2 INDUSTRIAL AND MANUFACTURIN	149	2,624.4561	\$299,740	\$209,024,061	\$190,481,091
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 WATER SYSTEMS	4	6.8690	\$0	\$70,280	\$70,280
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$11,834,170	\$11,834,170
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$15,546,070	\$15,546,070
J5 RAILROAD	48	6.3287	\$0	\$73,499,640	\$73,499,640
J6 PIPELAND COMPANY	377	169.9040	\$0	\$458,594,900	\$456,571,600
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,842		\$0	\$121,685,190	\$121,685,190
L2 INDUSTRIAL AND MANUFACTURIN	465		\$248,900	\$494,201,510	\$424,455,280
M1 TANGIBLE OTHER PERSONAL, MOB	1,518		\$7,662,250	\$50,453,040	\$46,744,757
O RESIDENTIAL INVENTORY	35	72.4466	\$462,970	\$831,750	\$831,750
S SPECIAL INVENTORY TAX	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,835.7878		\$93,906,330	\$6,910,498,232	\$4,554,166,465

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	4	4.4527	\$0	\$183,397	\$183,397
A1 SINGLE FAMILY RESIDENCE	11,457	8,886.7290	\$27,825,680	\$1,141,357,180	\$1,071,515,637
A2 MOBILE HOMES	2,480	4,433.3974	\$4,613,290	\$115,241,320	\$104,795,741
A3 SINGLE FAMILY RESIDENCE WATERFRONT	845	1,379.6379	\$11,694,010	\$372,690,170	\$356,102,435
A4 SINGLE FAMILY RES (IMP ONLY)	48		\$770	\$3,289,340	\$3,139,397
A5 MISCELLANEOUS IMP	1,068	229.6768	\$1,455,340	\$17,581,891	\$17,385,099
A6 REAL, RESIDENTIAL, CONDOMINIUM	48		\$42,000	\$8,451,110	\$8,325,310
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	87	78.9215	\$12,367,990	\$41,156,470	\$41,156,470
B2 DUPLEX	151	36.9728	\$390,560	\$18,328,330	\$18,295,493
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	2,585	1,336.2648	\$22,720	\$21,311,052	\$21,273,012
C1C COMMERCIAL VACANT LOT	358	703.0667	\$0	\$19,858,672	\$19,767,640
C2 COMMERCIAL VACANT LOT	12	13.3420	\$0	\$498,720	\$498,720
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	2,409	2,564.7012	\$0	\$24,702,502	\$24,671,861
C4 OFF WATER LOTS	1,796	2,178.0184	\$0	\$33,450,330	\$33,409,330
C5 WATERFRONT LOTS	1,116	1,254.7442	\$40,000	\$103,186,030	\$103,117,798
D1 QUALIFIED AG LAND	10,315	542,212.3992	\$0	\$1,664,911,731	\$72,108,794
D2 IMPROVEMENTS ON QUALIFIED OPE	1,417		\$522,400	\$15,430,695	\$15,339,042
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$162,410	\$162,410
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	4,799	5,773.8556	\$17,562,330	\$510,991,224	\$475,800,655
E2 REAL, FARM/RANCH, MOBILE HOME	1,191	1,454.4320	\$692,730	\$49,789,020	\$44,258,113
E3 REAL, FARM/RANCH, OTHER IMPROV	134	28.5000	\$7,680	\$1,725,690	\$1,718,166
E4 REAL RESIDENTIAL-RES REMOVED+	3	56.0340	\$0	\$290,200	\$290,200
ENA NON-QUALIFIED AG LAND	3,296	40,326.6993	\$0	\$209,836,984	\$208,642,511
F1 REAL, COMMERCIAL	1,469	2,323.7778	\$5,914,940	\$378,582,631	\$376,493,586
F1E EXEMPT COMMERCIAL PROPERTY	14	65.9090	\$0	\$638,200	\$638,200
F2 REAL, INDUSTRIAL	148	2,624.4561	\$299,740	\$208,949,861	\$190,406,891
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$70,280	\$70,280
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$11,707,980	\$11,707,980
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$15,518,080	\$15,518,080
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$27,990	\$27,990
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$73,289,060	\$73,289,060
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	345	169.9040	\$0	\$349,042,420	\$347,192,640
J6A PIPELINES OTHER PROPERTY	14		\$0	\$53,545,240	\$53,545,240
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,842		\$0	\$121,685,190	\$121,685,190
L2A INDUSTRIAL VEHICLES 1 TON & OVE	5		\$0	\$9,300,470	\$9,300,470
L2C INDUSTRIAL INVENTORY	63		\$0	\$171,151,210	\$171,151,210
L2D INDUSTRIAL TRAILERS	8		\$0	\$335,580	\$335,580
L2G INDUSTRIAL MACHINERY & EQUIPM	118		\$248,900	\$250,416,470	\$180,670,240
L2H INDUSTRIAL LEASED EQUIPMENT	48		\$0	\$5,384,520	\$5,384,520
L2J INDUSTRIAL FURNITURE & FIXTURE	41		\$0	\$2,988,670	\$2,988,670
L2M INDUSTRIAL VEHICLES TO 1 TON	23		\$0	\$4,383,580	\$4,383,580
L2O INDUSTRIAL COMPUTERS	16		\$0	\$3,678,370	\$3,678,370
L2P INDUSTRIAL RADIO TOWERS	53		\$0	\$3,885,410	\$3,885,410
L2Q INDUSTRIAL RADIO TOWER EQUIPM	73		\$0	\$4,676,480	\$4,676,480
L2T INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$71,770	\$71,770
M1 TANGIBLE OTHER PERSONAL, MOBI	1,518		\$7,662,250	\$50,453,040	\$46,744,757
O1 INVENTORY, VACANT RES LAND	32	69.6806	\$0	\$324,010	\$324,010
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,810.8238		\$93,906,330	\$6,814,098,522	\$4,457,966,645

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

RBC - NAVARRO ROAD AND BRIDGE

Under ARB Review Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1		\$0	\$32,710	\$26,438
A3 SINGLE FAMILY RESIDENCE WATERFR	1	0.7650	\$0	\$535,540	\$535,540
C4 OFF WATER LOTS	1	1.0510	\$0	\$91,560	\$91,560
ENA NON-QUALIFIED AG LAND	1	22.1300	\$0	\$116,220	\$96,123
F1 REAL, COMMERCIAL	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 REAL, INDUSTRIAL	1		\$0	\$74,200	\$74,200
J6 REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$27,760,500	\$27,586,980
J6A PIPELINES OTHER PROPERTY	1		\$0	\$28,246,740	\$28,246,740
L2A INDUSTRIAL VEHICLES 1 TON & OVE	2		\$0	\$179,100	\$179,100
L2C INDUSTRIAL INVENTORY	3		\$0	\$32,356,880	\$32,356,880
L2D INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$5,172,540	\$5,172,540
L2J INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$63,310	\$63,310
L2O INDUSTRIAL COMPUTERS	1		\$0	\$122,150	\$122,150
Totals		24.9640	\$0	\$96,399,710	\$96,199,821

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	4	4.4527	\$0	\$183,397	\$183,397
A1 SINGLE FAMILY RESIDENCE	11,458	8,886.7290	\$27,825,680	\$1,141,389,890	\$1,071,542,075
A2 MOBILE HOMES	2,480	4,433.3974	\$4,613,290	\$115,241,320	\$104,795,741
A3 SINGLE FAMILY RESIDENCE WATERFRONT	846	1,380.4029	\$11,694,010	\$373,225,710	\$356,637,975
A4 SINGLE FAMILY RES (IMP ONLY)	48		\$770	\$3,289,340	\$3,139,397
A5 MISCELLANEOUS IMP	1,068	229.6768	\$1,455,340	\$17,581,891	\$17,385,099
A6 REAL, RESIDENTIAL, CONDOMINIUM	48		\$42,000	\$8,451,110	\$8,325,310
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	87	78.9215	\$12,367,990	\$41,156,470	\$41,156,470
B2 DUPLEX	151	36.9728	\$390,560	\$18,328,330	\$18,295,493
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	2,585	1,336.2648	\$22,720	\$21,311,052	\$21,273,012
C1C COMMERCIAL VACANT LOT	358	703.0667	\$0	\$19,858,672	\$19,767,640
C2 COMMERCIAL VACANT LOT	12	13.3420	\$0	\$498,720	\$498,720
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	2,409	2,564.7012	\$0	\$24,702,502	\$24,671,861
C4 OFF WATER LOTS	1,797	2,179.0694	\$0	\$33,541,890	\$33,500,890
C5 WATERFRONT LOTS	1,116	1,254.7442	\$40,000	\$103,186,030	\$103,117,798
D1 QUALIFIED AG LAND	10,315	542,212.3992	\$0	\$1,664,911,731	\$72,108,794
D2 IMPROVEMENTS ON QUALIFIED OPE	1,417		\$522,400	\$15,430,695	\$15,339,042
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$162,410	\$162,410
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	4,799	5,773.8556	\$17,562,330	\$510,991,224	\$475,800,655
E2 REAL, FARM/RANCH, MOBILE HOME	1,191	1,454.4320	\$692,730	\$49,789,020	\$44,258,113
E3 REAL, FARM/RANCH, OTHER IMPROV	134	28.5000	\$7,680	\$1,725,690	\$1,718,166
E4 REAL RESIDENTIAL-RES REMOVED+	3	56.0340	\$0	\$290,200	\$290,200
ENA NON-QUALIFIED AG LAND	3,297	40,348.8293	\$0	\$209,953,204	\$208,738,634
F1 REAL, COMMERCIAL	1,470	2,324.7958	\$5,914,940	\$380,195,891	\$378,106,846
F1E EXEMPT COMMERCIAL PROPERTY	14	65.9090	\$0	\$638,200	\$638,200
F2 REAL, INDUSTRIAL	149	2,624.4561	\$299,740	\$209,024,061	\$190,481,091
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1 OIL AND GAS	1,379		\$0	\$6,607,780	\$6,607,780
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$70,280	\$70,280
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$11,707,980	\$11,707,980
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$155,449,700	\$155,449,700
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$15,518,080	\$15,518,080
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$27,990	\$27,990
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$73,289,060	\$73,289,060
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	362	169.9040	\$0	\$376,802,920	\$374,779,620
J6A PIPELINES OTHER PROPERTY	15		\$0	\$81,791,980	\$81,791,980
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,250,650	\$6,250,650
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,842		\$0	\$121,685,190	\$121,685,190
L2A INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$9,479,570	\$9,479,570
L2C INDUSTRIAL INVENTORY	66		\$0	\$203,508,090	\$203,508,090
L2D INDUSTRIAL TRAILERS	9		\$0	\$370,580	\$370,580
L2G INDUSTRIAL MACHINERY & EQUIPME	124		\$248,900	\$255,589,010	\$185,842,780
L2H INDUSTRIAL LEASED EQUIPMENT	48		\$0	\$5,384,520	\$5,384,520
L2J INDUSTRIAL FURNITURE & FIXTURE	42		\$0	\$3,051,980	\$3,051,980
L2M INDUSTRIAL VEHICLES TO 1 TON	23		\$0	\$4,383,580	\$4,383,580
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,800,520	\$3,800,520
L2P INDUSTRIAL RADIO TOWERS	53		\$0	\$3,885,410	\$3,885,410
L2Q INDUSTRIAL RADIO TOWER EQUIPM	73		\$0	\$4,676,480	\$4,676,480
L2T INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$71,770	\$71,770
M1 TANGIBLE OTHER PERSONAL, MOBI	1,518		\$7,662,250	\$50,453,040	\$46,744,757
O1 INVENTORY, VACANT RES LAND	32	69.6806	\$0	\$324,010	\$324,010
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	70		\$0	\$15,890,600	\$15,890,600
X TOTALLY EXEMPT PROPERTY	4,038	57,281.3525	\$2,080,030	\$527,801,164	\$72,832
Totals	675,835.7878		\$93,906,330	\$6,910,498,232	\$4,554,166,466

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 49,505

RBC - NAVARRO ROAD AND BRIDGE

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$93,906,330
TOTAL NEW VALUE TAXABLE:	\$90,056,582

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	30	2020 Market Value
EX366	HB366 Exempt	539	2020 Market Value
ABSOLUTE EXEMPTIONS VALUE LOSS			\$1,939,920

Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	20	\$188,713
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	16	\$3,681,514
OV65	Over 65	187	\$2,580,986
OV65S	OV65 Surviving Spouse	8	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			\$6,654,713
NEW EXEMPTIONS VALUE LOSS			\$8,594,633

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,594,633

New Ag / Timber Exemptions

2020 Market Value	\$1,442,174	Count: 18
2021 Ag/Timber Use	\$40,500	
NEW AG / TIMBER VALUE LOSS		\$1,401,674

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,915	\$137,303	\$3,549	\$133,754
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,425	\$135,510	\$3,029	\$132,481

2021 CERTIFIED TOTALS
RBC - NAVARRO ROAD AND BRIDGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$96,399,710.00	\$85,339,820

2021 CERTIFIED TOTALS

Property Count: 4,969

SBG - BLOOMING GROVE ISD

ARB Approved Totals

8/3/2021

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Land		Value			
Homesite:		24,229,530			
Non Homesite:		49,910,110			
Ag Market:		289,440,579			
Timber Market:	0		Total Land	(+)	363,580,219
Improvement		Value			
Homesite:		155,777,990			
Non Homesite:		68,442,330	Total Improvements	(+)	224,220,320
Non Real		Count	Value		
Personal Property:	155		55,949,610		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:			0		55,949,610
Ag Use:	11,959,176		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	277,481,403		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	73,796,351
				Net Taxable	=
					285,667,023

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,861,819	2,107,816	14,765.85	15,865.06	48		
DPS	70,192	45,192	0.00	0.00	1		
OV65	46,948,935	31,235,283	207,523.55	220,092.97	428		
Total	50,880,946	33,388,291	222,289.40	235,958.03	477	Freeze Taxable	(-)
Tax Rate	0.958700						33,388,291

Freeze Adjusted Taxable = 252,278,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,640,885.60 = 252,278,732 * (0.958700 / 100) + 222,289.40$

Certified Estimate of Market Value: 643,750,149
 Certified Estimate of Taxable Value: 285,667,023

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	0	337,302	337,302
DPS	1	0	0	0
DSTR	1	8,919	0	8,919
DV1	5	0	22,000	22,000
DV1S	1	0	0	0
DV2	6	0	58,500	58,500
DV3	11	0	108,000	108,000
DV4	42	0	261,680	261,680
DVHS	46	0	5,416,299	5,416,299
DVHSS	1	0	62,440	62,440
EX-XO	1	0	2,710	2,710
EX-XV	137	0	37,007,120	37,007,120
EX366	12	0	2,040	2,040
HS	1,122	0	26,590,914	26,590,914
OV65	441	0	3,561,367	3,561,367
OV65S	4	0	40,000	40,000
PC	8	317,060	0	317,060
Totals		325,979	73,470,372	73,796,351

2021 CERTIFIED TOTALS

Property Count: 4

SBG - BLOOMING GROVE ISD

Under ARB Review Totals

8/3/2021

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	4		16,277,120		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					16,277,120
					16,277,120
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	16,277,120
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	16,277,120
			Total Exemptions Amount	(-)	46,610
			(Breakdown on Next Page)		
			Net Taxable	=	16,230,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $155,601.90 = 16,230,510 * (0.958700 / 100)$

Certified Estimate of Market Value:	15,844,250
Certified Estimate of Taxable Value:	15,807,600
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 4

SBG - BLOOMING GROVE ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	1	46,610	0	46,610
Totals		46,610	0	46,610

2021 CERTIFIED TOTALS

Property Count: 4,973

SBG - BLOOMING GROVE ISD

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		24,229,530			
Non Homesite:		49,910,110			
Ag Market:		289,440,579			
Timber Market:	0		Total Land	(+)	363,580,219
Improvement		Value			
Homesite:		155,777,990			
Non Homesite:		68,442,330	Total Improvements	(+)	224,220,320
Non Real		Count	Value		
Personal Property:	159		72,226,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:			0		72,226,730
Ag Use:	11,959,176		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	277,481,403		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	73,842,961
				Net Taxable	=
					301,897,533

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,861,819	2,107,816	14,765.85	15,865.06	48		
DPS	70,192	45,192	0.00	0.00	1		
OV65	46,948,935	31,235,283	207,523.55	220,092.97	428		
Total	50,880,946	33,388,291	222,289.40	235,958.03	477	Freeze Taxable	(-)
Tax Rate	0.958700						33,388,291

Freeze Adjusted Taxable = 268,509,242

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,796,487.50 = 268,509,242 * (0.958700 / 100) + 222,289.40$

Certified Estimate of Market Value: 659,594,399
 Certified Estimate of Taxable Value: 301,474,623

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	0	337,302	337,302
DPS	1	0	0	0
DSTR	1	8,919	0	8,919
DV1	5	0	22,000	22,000
DV1S	1	0	0	0
DV2	6	0	58,500	58,500
DV3	11	0	108,000	108,000
DV4	42	0	261,680	261,680
DVHS	46	0	5,416,299	5,416,299
DVHSS	1	0	62,440	62,440
EX-XO	1	0	2,710	2,710
EX-XV	137	0	37,007,120	37,007,120
EX366	12	0	2,040	2,040
HS	1,122	0	26,590,914	26,590,914
OV65	441	0	3,561,367	3,561,367
OV65S	4	0	40,000	40,000
PC	9	363,670	0	363,670
Totals		372,589	73,470,372	73,842,961

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,104	1,188.5922	\$2,583,330	\$72,732,490	\$57,083,224
B MULTIFAMILY RESIDENCE	2	1.6150	\$1,520	\$144,860	\$144,860
C1 VACANT LOTS AND LAND TRACTS	486	400.3522	\$0	\$5,165,380	\$5,154,130
D1 QUALIFIED OPEN-SPACE LAND	2,048	93,935.6170	\$0	\$289,440,579	\$11,902,765
D2 IMPROVEMENTS ON QUALIFIED OP	251		\$24,190	\$2,272,770	\$2,236,922
E RURAL LAND, NON QUALIFIED OPE	1,677	7,848.5611	\$1,829,710	\$165,652,470	\$140,520,521
F1 COMMERCIAL REAL PROPERTY	37	36.2917	\$903,020	\$3,530,520	\$3,530,520
F2 INDUSTRIAL AND MANUFACTURIN	3	8.4000	\$0	\$4,194,710	\$4,194,710
J2 GAS DISTRIBUTION SYSTEM	5	0.2870	\$0	\$583,860	\$583,860
J3 ELECTRIC COMPANY (INCLUDING C	12	5.4610	\$0	\$17,792,040	\$17,792,040
J4 TELEPHONE COMPANY (INCLUDI	14	0.4990	\$0	\$1,174,370	\$1,174,370
J5 RAILROAD	3		\$0	\$5,426,240	\$5,426,240
J6 PIPELAND COMPANY	21	10.5670	\$0	\$24,411,800	\$24,094,740
J7 CABLE TELEVISION COMPANY	2		\$0	\$17,180	\$17,180
L1 COMMERCIAL PERSONAL PROPE	84		\$0	\$5,800,160	\$5,800,160
L2 INDUSTRIAL AND MANUFACTURIN	9		\$0	\$939,790	\$939,790
M1 TANGIBLE OTHER PERSONAL, MOB	220		\$832,210	\$7,457,370	\$5,069,301
S SPECIAL INVENTORY TAX	1		\$0	\$1,690	\$1,690
X TOTALLY EXEMPT PROPERTY	150	1,507.2107	\$0	\$37,011,870	\$0
Totals	104,943.4539		\$6,173,980	\$643,750,149	\$285,667,023

2021 CERTIFIED TOTALS

Property Count: 4

SBG - BLOOMING GROVE ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 PIPELAND COMPANY	4		\$0	\$16,277,120	\$16,230,510
Totals		0.0000	\$0	\$16,277,120	\$16,230,510

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,104	1,188.5922	\$2,583,330	\$72,732,490	\$57,083,224
B MULTIFAMILY RESIDENCE	2	1.6150	\$1,520	\$144,860	\$144,860
C1 VACANT LOTS AND LAND TRACTS	486	400.3522	\$0	\$5,165,380	\$5,154,130
D1 QUALIFIED OPEN-SPACE LAND	2,048	93,935.6170	\$0	\$289,440,579	\$11,902,765
D2 IMPROVEMENTS ON QUALIFIED OP	251		\$24,190	\$2,272,770	\$2,236,922
E RURAL LAND, NON QUALIFIED OPE	1,677	7,848.5611	\$1,829,710	\$165,652,470	\$140,520,521
F1 COMMERCIAL REAL PROPERTY	37	36.2917	\$903,020	\$3,530,520	\$3,530,520
F2 INDUSTRIAL AND MANUFACTURIN	3	8.4000	\$0	\$4,194,710	\$4,194,710
J2 GAS DISTRIBUTION SYSTEM	5	0.2870	\$0	\$583,860	\$583,860
J3 ELECTRIC COMPANY (INCLUDING C	12	5.4610	\$0	\$17,792,040	\$17,792,040
J4 TELEPHONE COMPANY (INCLUDI	14	0.4990	\$0	\$1,174,370	\$1,174,370
J5 RAILROAD	3		\$0	\$5,426,240	\$5,426,240
J6 PIPELAND COMPANY	25	10.5670	\$0	\$40,688,920	\$40,325,250
J7 CABLE TELEVISION COMPANY	2		\$0	\$17,180	\$17,180
L1 COMMERCIAL PERSONAL PROPE	84		\$0	\$5,800,160	\$5,800,160
L2 INDUSTRIAL AND MANUFACTURIN	9		\$0	\$939,790	\$939,790
M1 TANGIBLE OTHER PERSONAL, MOB	220		\$832,210	\$7,457,370	\$5,069,301
S SPECIAL INVENTORY TAX	1		\$0	\$1,690	\$1,690
X TOTALLY EXEMPT PROPERTY	150	1,507.2107	\$0	\$37,011,870	\$0
Totals	104,943.4539		\$6,173,980	\$660,027,269	\$301,897,533

2021 CERTIFIED TOTALS

As of Certification

Property Count: 4,969

SBG - BLOOMING GROVE ISD

ARB Approved Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	690	637.7491	\$1,796,140	\$56,378,430	\$45,130,981
A2 MOBILE HOMES	319	522.0673	\$404,400	\$14,628,110	\$10,386,394
A3 SINGLE FAMILY RESIDENCE WATERFRONT	2	0.7400	\$0	\$25,900	\$16,701
A4 SINGLE FAMILY RES (IMP ONLY)	9		\$0	\$442,110	\$312,779
A5 MISCELLANEOUS IMP	135	28.0358	\$340,790	\$1,212,290	\$1,190,719
A6 REAL, RESIDENTIAL, CONDOMINIUM	1		\$42,000	\$45,650	\$45,650
B2 DUPLEX	2	1.6150	\$1,520	\$144,860	\$144,860
C1 RES VACANT LOT	123	74.2365	\$0	\$1,087,750	\$1,076,500
C1C COMMERCIAL VACANT LOT	9	19.6134	\$0	\$162,800	\$162,800
C3 LOTS OUTSIDE CITY	313	258.1233	\$0	\$3,547,620	\$3,547,620
C4 OFF WATER LOTS	33	15.3965	\$0	\$200,270	\$200,270
C5 WATERFRONT LOTS	8	32.9825	\$0	\$166,940	\$166,940
D1 QUALIFIED AG LAND	2,048	93,935.6170	\$0	\$289,440,579	\$11,902,765
D2 IMPROVEMENTS ON QUALIFIED OPE	251		\$24,190	\$2,272,770	\$2,236,922
E1 FARM OR RANCH IMPROVEMENT	1,066	1,374.1161	\$1,761,650	\$120,616,580	\$98,927,436
E2 REAL, FARM/RANCH, MOBILE HOME	258	329.8880	\$68,060	\$10,718,450	\$7,738,106
E3 REAL, FARM/RANCH, OTHER IMPROV	14		\$0	\$248,170	\$248,170
ENA NON-QUALIFIED AG LAND	611	6,144.5570	\$0	\$34,069,270	\$33,606,808
F1 REAL, COMMERCIAL	36	36.2917	\$903,020	\$3,527,370	\$3,527,370
F1E EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,150	\$3,150
F2 REAL, INDUSTRIAL	3	8.4000	\$0	\$4,194,710	\$4,194,710
J2 REAL & TANGIBLE PERSONAL, UTIL	5	0.2870	\$0	\$583,860	\$583,860
J3 REAL & TANGIBLE PERSONAL, UTIL	12	5.4610	\$0	\$17,792,040	\$17,792,040
J4 REAL & TANGIBLE PERSONAL, UTIL	14	0.4990	\$0	\$1,174,370	\$1,174,370
J5 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,426,240	\$5,426,240
J6 REAL & TANGIBLE PERSONAL, UTIL	20	10.5670	\$0	\$23,543,940	\$23,226,880
J6A PIPELINES OTHER PROPERTY	1		\$0	\$867,860	\$867,860
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$17,180	\$17,180
L1 TANGIBLE, PERSONAL PROPERTY, C	84		\$0	\$5,800,160	\$5,800,160
L2P INDUSTRIAL RADIO TOWERS	5		\$0	\$472,100	\$472,100
L2Q INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$467,690	\$467,690
M1 TANGIBLE OTHER PERSONAL, MOBI	220		\$832,210	\$7,457,370	\$5,069,301
S SPECIAL INVENTORY	1		\$0	\$1,690	\$1,690
X TOTALLY EXEMPT PROPERTY	150	1,507.2107	\$0	\$37,011,870	\$0
Totals	104,943.4539		\$6,173,980	\$643,750,149	\$285,667,022

2021 CERTIFIED TOTALS

Property Count: 4

SBG - BLOOMING GROVE ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$16,277,120	\$16,230,510
Totals	0.0000		\$0	\$16,277,120	\$16,230,510

2021 CERTIFIED TOTALS

As of Certification

Property Count: 4,973

SBG - BLOOMING GROVE ISD

Grand Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	690	637.7491	\$1,796,140	\$56,378,430	\$45,130,981
A2 MOBILE HOMES	319	522.0673	\$404,400	\$14,628,110	\$10,386,394
A3 SINGLE FAMILY RESIDENCE WATERFRONT	2	0.7400	\$0	\$25,900	\$16,701
A4 SINGLE FAMILY RES (IMP ONLY)	9		\$0	\$442,110	\$312,779
A5 MISCELLANEOUS IMP	135	28.0358	\$340,790	\$1,212,290	\$1,190,719
A6 REAL, RESIDENTIAL, CONDOMINIUM	1		\$42,000	\$45,650	\$45,650
B2 DUPLEX	2	1.6150	\$1,520	\$144,860	\$144,860
C1 RES VACANT LOT	123	74.2365	\$0	\$1,087,750	\$1,076,500
C1C COMMERCIAL VACANT LOT	9	19.6134	\$0	\$162,800	\$162,800
C3 LOTS OUTSIDE CITY	313	258.1233	\$0	\$3,547,620	\$3,547,620
C4 OFF WATER LOTS	33	15.3965	\$0	\$200,270	\$200,270
C5 WATERFRONT LOTS	8	32.9825	\$0	\$166,940	\$166,940
D1 QUALIFIED AG LAND	2,048	93,935.6170	\$0	\$289,440,579	\$11,902,765
D2 IMPROVEMENTS ON QUALIFIED OPE	251		\$24,190	\$2,272,770	\$2,236,922
E1 FARM OR RANCH IMPROVEMENT	1,066	1,374.1161	\$1,761,650	\$120,616,580	\$98,927,436
E2 REAL, FARM/RANCH, MOBILE HOME	258	329.8880	\$68,060	\$10,718,450	\$7,738,106
E3 REAL, FARM/RANCH, OTHER IMPROV	14		\$0	\$248,170	\$248,170
ENA NON-QUALIFIED AG LAND	611	6,144.5570	\$0	\$34,069,270	\$33,606,808
F1 REAL, COMMERCIAL	36	36.2917	\$903,020	\$3,527,370	\$3,527,370
F1E EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,150	\$3,150
F2 REAL, INDUSTRIAL	3	8.4000	\$0	\$4,194,710	\$4,194,710
J2 REAL & TANGIBLE PERSONAL, UTIL	5	0.2870	\$0	\$583,860	\$583,860
J3 REAL & TANGIBLE PERSONAL, UTIL	12	5.4610	\$0	\$17,792,040	\$17,792,040
J4 REAL & TANGIBLE PERSONAL, UTIL	14	0.4990	\$0	\$1,174,370	\$1,174,370
J5 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,426,240	\$5,426,240
J6 REAL & TANGIBLE PERSONAL, UTIL	24	10.5670	\$0	\$39,821,060	\$39,457,390
J6A PIPELINES OTHER PROPERTY	1		\$0	\$867,860	\$867,860
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$17,180	\$17,180
L1 TANGIBLE, PERSONAL PROPERTY, C	84		\$0	\$5,800,160	\$5,800,160
L2P INDUSTRIAL RADIO TOWERS	5		\$0	\$472,100	\$472,100
L2Q INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$467,690	\$467,690
M1 TANGIBLE OTHER PERSONAL, MOBI	220		\$832,210	\$7,457,370	\$5,069,301
S SPECIAL INVENTORY	1		\$0	\$1,690	\$1,690
X TOTALLY EXEMPT PROPERTY	150	1,507.2107	\$0	\$37,011,870	\$0
Totals	104,943.4539		\$6,173,980	\$660,027,269	\$301,897,532

2021 CERTIFIED TOTALS

As of Certification

Property Count: 4,973

SBG - BLOOMING GROVE ISD

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$6,173,980
TOTAL NEW VALUE TAXABLE:	\$6,105,244

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value \$0
EX366	HB366 Exempt	2	2020 Market Value \$15,950
ABSOLUTE EXEMPTIONS VALUE LOSS			
Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	29	\$632,659
OV65	Over 65	11	\$69,969
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$756,628
NEW EXEMPTIONS VALUE LOSS			\$772,578

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
			\$772,578

New Ag / Timber Exemptions

2020 Market Value	\$286,061	Count: 4
2021 Ag/Timber Use	\$6,280	
NEW AG / TIMBER VALUE LOSS	\$279,781	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,036	\$124,001	\$30,317	\$93,684
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
443	\$93,098	\$27,922	\$65,176

2021 CERTIFIED TOTALS

SBG - BLOOMING GROVE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$16,277,120.00	\$15,807,600

2021 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		0			
Non Homesite:		417,920			
Ag Market:		3,955,400			
Timber Market:		0	Total Land	(+)	4,373,320
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		11,910		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,386,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,955,400	0			
Ag Use:	282,440	0	Productivity Loss	(-)	3,672,960
Timber Use:	0	0	Appraised Value	=	713,710
Productivity Loss:	3,672,960	0	Homestead Cap	(-)	0
			Assessed Value	=	713,710
			Total Exemptions Amount	(-)	31,600
			(Breakdown on Next Page)		
			Net Taxable	=	682,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $7,681.92 = 682,110 * (1.126200 / 100)$

Certified Estimate of Market Value: 4,386,670
 Certified Estimate of Taxable Value: 682,110

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

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
Totals		0	31,600	31,600

2021 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		0			
Non Homesite:		417,920			
Ag Market:		3,955,400			
Timber Market:		0	Total Land	(+)	4,373,320
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		11,910		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,386,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,955,400	0			
Ag Use:	282,440	0	Productivity Loss	(-)	3,672,960
Timber Use:	0	0	Appraised Value	=	713,710
Productivity Loss:	3,672,960	0	Homestead Cap	(-)	0
			Assessed Value	=	713,710
			Total Exemptions Amount	(-)	31,600
			(Breakdown on Next Page)		
			Net Taxable	=	682,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

7,681.92 = 682,110 * (1.126200 / 100)

Certified Estimate of Market Value:	4,386,670
Certified Estimate of Taxable Value:	682,110

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

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
Totals		0	31,600	31,600

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1 VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$46,500	\$46,500
D1 QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$3,955,400	\$282,440
E RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$339,820	\$339,820
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$31,600	\$0
Totals	1,272.3675		\$0	\$4,386,670	\$682,110

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1 VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$46,500	\$46,500
D1 QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$3,955,400	\$282,440
E RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$339,820	\$339,820
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$31,600	\$0
Totals	1,272.3675		\$0	\$4,386,670	\$682,110

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A5 MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C3 LOTS OUTSIDE CITY	3	5.6875	\$0	\$46,500	\$46,500
D1 QUALIFIED AG LAND	27	1,192.8222	\$0	\$3,955,400	\$282,440
ENA NON-QUALIFIED AG LAND	6	71.2578	\$0	\$339,820	\$339,820
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$31,600	\$0
Totals	1,272.3675		\$0	\$4,386,670	\$682,110

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A5 MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C3 LOTS OUTSIDE CITY	3	5.6875	\$0	\$46,500	\$46,500
D1 QUALIFIED AG LAND	27	1,192.8222	\$0	\$3,955,400	\$282,440
ENA NON-QUALIFIED AG LAND	6	71.2578	\$0	\$339,820	\$339,820
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$31,600	\$0
Totals	1,272.3675		\$0	\$4,386,670	\$682,110

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 37

SBY - BYNUM ISD
Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Land		Value						
Homesite:		114,633,531						
Non Homesite:		365,214,989						
Ag Market:		312,244,694						
Timber Market:	0		Total Land	(+) 792,093,214				
Improvement		Value						
Homesite:		809,556,056						
Non Homesite:		680,089,884	Total Improvements	(+) 1,489,645,940				
Non Real		Value						
Personal Property:	2,035	730,376,360						
Mineral Property:	176	661,210						
Autos:	0	0	Total Non Real	(+) 731,037,570				
			Market Value	= 3,012,776,724				
Ag		Non Exempt	Exempt					
Total Productivity Market:	312,244,694	0						
Ag Use:	11,966,493	0	Productivity Loss	(-) 300,278,201				
Timber Use:	0	0	Appraised Value	= 2,712,498,523				
Productivity Loss:	300,278,201	0	Homestead Cap	(-) 9,298,146				
			Assessed Value	= 2,703,200,377				
			Total Exemptions Amount (Breakdown on Next Page)	(-) 492,852,544				
			Net Taxable	= 2,210,347,833				
Freeze		Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,330,704	8,873,718	79,656.71	80,887.05	200			
DPS	318,232	213,232	2,161.91	2,242.58	3			
OV65	254,243,843	178,726,061	1,473,810.11	1,500,152.84	2,054			
Total	269,892,779	187,813,011	1,555,628.73	1,583,282.47	2,257	Freeze Taxable	(-)	187,813,011
Tax Rate	1.266600							
Transfer		Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	192,920	157,920	154,868	3,052	1			
OV65	3,219,540	2,561,640	1,744,083	817,557	16			
Total	3,412,460	2,719,560	1,898,951	820,609	17	Transfer Adjustment	(-)	820,609
							Freeze Adjusted Taxable	= 2,021,714,213

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $27,162,660.95 = 2,021,714,213 * (1.266600 / 100) + 1,555,628.73$

Certified Estimate of Market Value: 3,012,776,724

Certified Estimate of Taxable Value: 2,210,347,833

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	212	0	1,815,222	1,815,222
DPS	3	0	30,000	30,000
DSTR	3	191,793	0	191,793
DV1	31	0	207,000	207,000
DV2	27	0	232,500	232,500
DV3	27	0	241,108	241,108
DV4	134	0	1,036,467	1,036,467
DV4S	6	0	36,250	36,250
DVHS	98	0	10,468,504	10,468,504
DVHSS	19	0	1,455,392	1,455,392
EX	2	0	5,213,710	5,213,710
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	1	0	29,180	29,180
EX-XR	75	0	16,955,450	16,955,450
EX-XU	3	0	964,850	964,850
EX-XV	997	0	287,147,913	287,147,913
EX-XV (Prorated)	8	0	561,782	561,782
EX366	170	0	29,310	29,310
HS	5,366	0	130,905,499	130,905,499
LIH	2	0	4,308,750	4,308,750
OV65	2,143	0	19,779,204	19,779,204
OV65S	11	0	90,000	90,000
PC	118	8,506,300	0	8,506,300
Totals		8,698,093	484,154,451	492,852,544

2021 CERTIFIED TOTALS

Property Count: 23

SCO - CORSICANA ISD
Under ARB Review Totals

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Land	Value			
Homesite:	104,500			
Non Homesite:	543,850			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	648,350

Improvement	Value			
Homesite:	32,610			
Non Homesite:	1,155,430	Total Improvements	(+)	1,188,040

Non Real	Count	Value			
Personal Property:	20	66,469,600			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	66,469,600
			Market Value	=	68,305,990

Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	68,305,990
Productivity Loss:	0	0	Homestead Cap	(-)	11,369
			Assessed Value	=	68,294,621
			Total Exemptions Amount	(-)	35,000
			(Breakdown on Next Page)		
			Net Taxable	=	68,259,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	125,741	90,741	763.26	763.26	1		
Total	125,741	90,741	763.26	763.26	1	Freeze Taxable	(-)
Tax Rate	1.266600						90,741
						Freeze Adjusted Taxable	=
							68,168,880

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 864,190.29 = 68,168,880 * (1.266600 / 100) + 763.26

Certified Estimate of Market Value:	59,064,110
Certified Estimate of Taxable Value:	59,029,110
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 23

SCO - CORSICANA ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
Totals	0	0	35,000	35,000

Land		Value			
Homesite:		114,738,031			
Non Homesite:		365,758,839			
Ag Market:		312,244,694			
Timber Market:		0	Total Land	(+)	792,741,564
Improvement		Value			
Homesite:		809,588,666			
Non Homesite:		681,245,314	Total Improvements	(+)	1,490,833,980
Non Real		Value			
Personal Property:	2,055	796,845,960			
Mineral Property:	176	661,210			
Autos:	0	0	Total Non Real	(+)	797,507,170
			Market Value	=	3,081,082,714
Ag		Non Exempt	Exempt		
Total Productivity Market:	312,244,694	0			
Ag Use:	11,966,493	0	Productivity Loss	(-)	300,278,201
Timber Use:	0	0	Appraised Value	=	2,780,804,513
Productivity Loss:	300,278,201	0	Homestead Cap	(-)	9,309,515
			Assessed Value	=	2,771,494,998
			Total Exemptions Amount (Breakdown on Next Page)	(-)	492,887,544
			Net Taxable	=	2,278,607,454
Freeze					
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	15,330,704	8,873,718	79,656.71	80,887.05	200
DPS	318,232	213,232	2,161.91	2,242.58	3
OV65	254,369,584	178,816,802	1,474,573.37	1,500,916.10	2,055
Total	270,018,520	187,903,752	1,556,391.99	1,584,045.73	2,258
Tax Rate	1.266600			Freeze Taxable	(-)
					187,903,752
Transfer					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	192,920	157,920	154,868	3,052	1
OV65	3,219,540	2,561,640	1,744,083	817,557	16
Total	3,412,460	2,719,560	1,898,951	820,609	17
				Transfer Adjustment	(-)
					820,609
				Freeze Adjusted Taxable	=
					2,089,883,093

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $28,026,851.25 = 2,089,883,093 * (1.266600 / 100) + 1,556,391.99$

Certified Estimate of Market Value: 3,071,840,834

Certified Estimate of Taxable Value: 2,269,376,943

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	212	0	1,815,222	1,815,222
DPS	3	0	30,000	30,000
DSTR	3	191,793	0	191,793
DV1	31	0	207,000	207,000
DV2	27	0	232,500	232,500
DV3	27	0	241,108	241,108
DV4	134	0	1,036,467	1,036,467
DV4S	6	0	36,250	36,250
DVHS	98	0	10,468,504	10,468,504
DVHSS	19	0	1,455,392	1,455,392
EX	2	0	5,213,710	5,213,710
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	1	0	29,180	29,180
EX-XR	75	0	16,955,450	16,955,450
EX-XU	3	0	964,850	964,850
EX-XV	997	0	287,147,913	287,147,913
EX-XV (Prorated)	8	0	561,782	561,782
EX366	170	0	29,310	29,310
HS	5,367	0	130,930,499	130,930,499
LIH	2	0	4,308,750	4,308,750
OV65	2,144	0	19,789,204	19,789,204
OV65S	11	0	90,000	90,000
PC	118	8,506,300	0	8,506,300
Totals		8,698,093	484,189,451	492,887,544

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	8,706	5,286.0389	\$12,470,160	\$836,752,088	\$687,308,195
B MULTIFAMILY RESIDENCE	227	113.0033	\$12,757,030	\$61,939,260	\$61,778,909
C1 VACANT LOTS AND LAND TRACTS	2,319	1,944.3889	\$0	\$38,027,999	\$37,995,049
D1 QUALIFIED OPEN-SPACE LAND	1,987	102,889.8993	\$0	\$312,244,694	\$11,944,793
D2 IMPROVEMENTS ON QUALIFIED OP	390		\$138,470	\$3,908,831	\$3,896,738
E RURAL LAND, NON QUALIFIED OPE	1,920	13,828.6771	\$3,169,520	\$183,293,931	\$160,729,292
F1 COMMERCIAL REAL PROPERTY	1,114	1,631.3315	\$4,526,390	\$324,695,084	\$324,570,975
F2 INDUSTRIAL AND MANUFACTURIN	119	2,171.6431	\$299,740	\$186,262,600	\$186,262,600
G1 OIL AND GAS	92		\$0	\$654,600	\$654,600
J2 GAS DISTRIBUTION SYSTEM	8	0.6460	\$0	\$9,344,840	\$9,344,840
J3 ELECTRIC COMPANY (INCLUDING C	32	94.4792	\$0	\$58,459,730	\$58,459,730
J4 TELEPHONE COMPANY (INCLUDI	43	12.6504	\$0	\$7,610,760	\$7,610,760
J5 RAILROAD	34	6.3287	\$0	\$35,797,590	\$35,797,590
J6 PIPELAND COMPANY	155	136.9570	\$0	\$129,166,330	\$128,506,920
J7 CABLE TELEVISION COMPANY	5	2.2270	\$0	\$6,148,200	\$6,148,200
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,349		\$0	\$98,688,620	\$98,688,620
L2 INDUSTRIAL AND MANUFACTURIN	316		\$248,900	\$372,906,810	\$365,175,920
M1 TANGIBLE OTHER PERSONAL, MOB	509		\$1,962,820	\$14,110,950	\$10,567,600
O RESIDENTIAL INVENTORY	33	33.0766	\$462,970	\$781,050	\$781,050
S SPECIAL INVENTORY TAX	48		\$0	\$13,935,080	\$13,935,080
X TOTALLY EXEMPT PROPERTY	1,263	10,030.1756	\$43,250	\$317,930,137	\$72,832
Totals	138,187.3866		\$36,079,250	\$3,012,776,724	\$2,210,347,833

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1		\$0	\$32,710	\$21,682
E RURAL LAND, NON QUALIFIED OPE	1	22.1300	\$0	\$116,220	\$80,879
F1 COMMERCIAL REAL PROPERTY	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$74,200	\$74,200
J6 PIPELAND COMPANY	6		\$0	\$28,540,620	\$28,540,620
L2 INDUSTRIAL AND MANUFACTURIN	14		\$0	\$37,928,980	\$37,928,980
Totals		23.1480	\$0	\$68,305,990	\$68,259,621

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	8,707	5,286.0389	\$12,470,160	\$836,784,798	\$687,329,877
B MULTIFAMILY RESIDENCE	227	113.0033	\$12,757,030	\$61,939,260	\$61,778,909
C1 VACANT LOTS AND LAND TRACTS	2,319	1,944.3889	\$0	\$38,027,999	\$37,995,049
D1 QUALIFIED OPEN-SPACE LAND	1,987	102,889.8993	\$0	\$312,244,694	\$11,944,793
D2 IMPROVEMENTS ON QUALIFIED OP	390		\$138,470	\$3,908,831	\$3,896,738
E RURAL LAND, NON QUALIFIED OPE	1,921	13,850.8071	\$3,169,520	\$183,410,151	\$160,810,171
F1 COMMERCIAL REAL PROPERTY	1,115	1,632.3495	\$4,526,390	\$326,308,344	\$326,184,235
F2 INDUSTRIAL AND MANUFACTURIN	120	2,171.6431	\$299,740	\$186,336,800	\$186,336,800
G1 OIL AND GAS	92		\$0	\$654,600	\$654,600
J2 GAS DISTRIBUTION SYSTEM	8	0.6460	\$0	\$9,344,840	\$9,344,840
J3 ELECTRIC COMPANY (INCLUDING C	32	94.4792	\$0	\$58,459,730	\$58,459,730
J4 TELEPHONE COMPANY (INCLUDI	43	12.6504	\$0	\$7,610,760	\$7,610,760
J5 RAILROAD	34	6.3287	\$0	\$35,797,590	\$35,797,590
J6 PIPELAND COMPANY	161	136.9570	\$0	\$157,706,950	\$157,047,540
J7 CABLE TELEVISION COMPANY	5	2.2270	\$0	\$6,148,200	\$6,148,200
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$117,540	\$117,540
L1 COMMERCIAL PERSONAL PROPE	1,349		\$0	\$98,688,620	\$98,688,620
L2 INDUSTRIAL AND MANUFACTURIN	330		\$248,900	\$410,835,790	\$403,104,900
M1 TANGIBLE OTHER PERSONAL, MOB	509		\$1,962,820	\$14,110,950	\$10,567,600
O RESIDENTIAL INVENTORY	33	33.0766	\$462,970	\$781,050	\$781,050
S SPECIAL INVENTORY TAX	48		\$0	\$13,935,080	\$13,935,080
X TOTALLY EXEMPT PROPERTY	1,263	10,030.1756	\$43,250	\$317,930,137	\$72,832
Totals	138,210.5346		\$36,079,250	\$3,081,082,714	\$2,278,607,454

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	3	4.1637	\$0	\$181,007	\$181,007
A1 SINGLE FAMILY RESIDENCE	7,827	3,982.1991	\$10,644,250	\$797,079,400	\$656,506,840
A2 MOBILE HOMES	749	1,241.9301	\$1,697,790	\$35,170,170	\$26,711,911
A4 SINGLE FAMILY RES (IMP ONLY)	14		\$770	\$761,790	\$577,733
A5 MISCELLANEOUS IMP	208	57.7460	\$127,350	\$1,785,431	\$1,739,686
A6 REAL, RESIDENTIAL, CONDOMINIUM	11		\$0	\$1,668,190	\$1,484,918
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	83	71.0495	\$12,367,990	\$40,039,410	\$40,039,410
B2 DUPLEX	146	32.6048	\$389,040	\$17,591,100	\$17,430,749
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	1,724	725.7154	\$0	\$13,639,648	\$13,616,698
C1C COMMERCIAL VACANT LOT	270	567.1502	\$0	\$17,313,041	\$17,313,041
C2 COMMERCIAL VACANT LOT	2	3.2910	\$0	\$143,370	\$143,370
C3 LOTS OUTSIDE CITY	323	648.2323	\$0	\$6,931,940	\$6,921,940
D1 QUALIFIED AG LAND	1,987	102,889.8993	\$0	\$312,244,694	\$11,944,793
D2 IMPROVEMENTS ON QUALIFIED OPE	390		\$138,470	\$3,908,831	\$3,896,738
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	1,046	1,449.0025	\$2,875,110	\$117,968,420	\$99,412,642
E2 REAL, FARM/RANCH, MOBILE HOME	305	400.6980	\$286,730	\$12,475,060	\$8,965,421
E3 REAL, FARM/RANCH, OTHER IMPROV	42	1.0000	\$7,680	\$219,810	\$193,798
ENA NON-QUALIFIED AG LAND	781	11,956.0194	\$0	\$52,520,963	\$52,047,753
F1 REAL, COMMERCIAL	1,102	1,627.5775	\$4,526,390	\$322,530,434	\$322,406,325
F1E EXEMPT COMMERCIAL PROPERTY	7	3.7540	\$0	\$331,190	\$331,190
F2 REAL, INDUSTRIAL	119	2,171.6431	\$299,740	\$186,262,600	\$186,262,600
F3 REAL, COMMERCIAL (IMP ONLY)	7		\$0	\$1,833,460	\$1,833,460
G1 OIL AND GAS	92		\$0	\$654,600	\$654,600
J2 REAL & TANGIBLE PERSONAL, UTIL	5	0.6460	\$0	\$9,218,650	\$9,218,650
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	32	94.4792	\$0	\$58,459,730	\$58,459,730
J4 REAL & TANGIBLE PERSONAL, UTIL	42	12.6504	\$0	\$7,592,610	\$7,592,610
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$18,150	\$18,150
J5 REAL & TANGIBLE PERSONAL, UTIL	27	6.3287	\$0	\$35,587,010	\$35,587,010
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	150	136.9570	\$0	\$112,626,520	\$111,967,110
J6A PIPELINES OTHER PROPERTY	5		\$0	\$16,539,810	\$16,539,810
J7 REAL & TANGIBLE PERSONAL, UTIL	5	2.2270	\$0	\$6,148,200	\$6,148,200
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,349		\$0	\$98,688,620	\$98,688,620
L2A INDUSTRIAL VEHICLES 1 TON & OVE	4		\$0	\$9,085,270	\$9,085,270
L2C INDUSTRIAL INVENTORY	49		\$0	\$141,371,420	\$141,371,420
L2D INDUSTRIAL TRAILERS	6		\$0	\$277,180	\$277,180
L2G INDUSTRIAL MACHINERY & EQUIPME	86		\$248,900	\$204,125,830	\$196,394,940
L2H INDUSTRIAL LEASED EQUIPMENT	29		\$0	\$4,724,470	\$4,724,470
L2J INDUSTRIAL FURNITURE & FIXTURE	39		\$0	\$2,842,310	\$2,842,310
L2M INDUSTRIAL VEHICLES TO 1 TON	18		\$0	\$3,990,220	\$3,990,220
L2O INDUSTRIAL COMPUTERS	14		\$0	\$2,400,300	\$2,400,300
L2P INDUSTRIAL RADIO TOWERS	24		\$0	\$1,387,710	\$1,387,710
L2Q INDUSTRIAL RADIO TOWER EQUIPM	45		\$0	\$2,658,610	\$2,658,610
L2T INDUSTRIAL SALT WATER DISPOSA	2		\$0	\$43,490	\$43,490
M1 TANGIBLE OTHER PERSONAL, MOBI	509		\$1,962,820	\$14,110,950	\$10,567,600
O1 INVENTORY, VACANT RES LAND	30	30.3106	\$0	\$273,310	\$273,310
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	48		\$0	\$13,935,080	\$13,935,080
X TOTALLY EXEMPT PROPERTY	1,263	10,030.1756	\$43,250	\$317,930,137	\$72,832
Totals	138,187.3866		\$36,079,250	\$3,012,776,724	\$2,210,347,833

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1		\$0	\$32,710	\$21,682
ENA NON-QUALIFIED AG LAND	1	22.1300	\$0	\$116,220	\$80,879
F1 REAL, COMMERCIAL	1	1.0180	\$0	\$1,613,260	\$1,613,260
F2 REAL, INDUSTRIAL	1		\$0	\$74,200	\$74,200
J6 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$293,880	\$293,880
J6A PIPELINES OTHER PROPERTY	1		\$0	\$28,246,740	\$28,246,740
L2A INDUSTRIAL VEHICLES 1 TON & OVE	2		\$0	\$179,100	\$179,100
L2C INDUSTRIAL INVENTORY	3		\$0	\$32,356,880	\$32,356,880
L2D INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$5,172,540	\$5,172,540
L2J INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$63,310	\$63,310
L2O INDUSTRIAL COMPUTERS	1		\$0	\$122,150	\$122,150
Totals		23.1480	\$0	\$68,305,990	\$68,259,621

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	3	4.1637	\$0	\$181,007	\$181,007
A1 SINGLE FAMILY RESIDENCE	7,828	3,982.1991	\$10,644,250	\$797,112,110	\$656,528,522
A2 MOBILE HOMES	749	1,241.9301	\$1,697,790	\$35,170,170	\$26,711,911
A4 SINGLE FAMILY RES (IMP ONLY)	14		\$770	\$761,790	\$577,733
A5 MISCELLANEOUS IMP	208	57.7460	\$127,350	\$1,785,431	\$1,739,686
A6 REAL, RESIDENTIAL, CONDOMINIUM	11		\$0	\$1,668,190	\$1,484,918
B	2	9.3490	\$0	\$4,308,750	\$4,308,750
B1 MULTIFAMILY-APARTMENTS	83	71.0495	\$12,367,990	\$40,039,410	\$40,039,410
B2 DUPLEX	146	32.6048	\$389,040	\$17,591,100	\$17,430,749
B3 DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1 RES VACANT LOT	1,724	725.7154	\$0	\$13,639,648	\$13,616,698
C1C COMMERCIAL VACANT LOT	270	567.1502	\$0	\$17,313,041	\$17,313,041
C2 COMMERCIAL VACANT LOT	2	3.2910	\$0	\$143,370	\$143,370
C3 LOTS OUTSIDE CITY	323	648.2323	\$0	\$6,931,940	\$6,921,940
D1 QUALIFIED AG LAND	1,987	102,889.8993	\$0	\$312,244,694	\$11,944,793
D2 IMPROVEMENTS ON QUALIFIED OPE	390		\$138,470	\$3,908,831	\$3,896,738
E	1	21.9572	\$0	\$109,678	\$109,678
E1 FARM OR RANCH IMPROVEMENT	1,046	1,449.0025	\$2,875,110	\$117,968,420	\$99,412,642
E2 REAL, FARM/RANCH, MOBILE HOME	305	400.6980	\$286,730	\$12,475,060	\$8,965,421
E3 REAL, FARM/RANCH, OTHER IMPROV	42	1.0000	\$7,680	\$219,810	\$193,798
ENA NON-QUALIFIED AG LAND	782	11,978.1494	\$0	\$52,637,183	\$52,128,632
F1 REAL, COMMERCIAL	1,103	1,628.5955	\$4,526,390	\$324,143,694	\$324,019,585
F1E EXEMPT COMMERCIAL PROPERTY	7	3.7540	\$0	\$331,190	\$331,190
F2 REAL, INDUSTRIAL	120	2,171.6431	\$299,740	\$186,336,800	\$186,336,800
F3 REAL, COMMERCIAL (IMP ONLY)	7		\$0	\$1,833,460	\$1,833,460
G1 OIL AND GAS	92		\$0	\$654,600	\$654,600
J2 REAL & TANGIBLE PERSONAL, UTIL	5	0.6460	\$0	\$9,218,650	\$9,218,650
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3 REAL & TANGIBLE PERSONAL, UTIL	32	94.4792	\$0	\$58,459,730	\$58,459,730
J4 REAL & TANGIBLE PERSONAL, UTIL	42	12.6504	\$0	\$7,592,610	\$7,592,610
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$18,150	\$18,150
J5 REAL & TANGIBLE PERSONAL, UTIL	27	6.3287	\$0	\$35,587,010	\$35,587,010
J5A RAILROAD OTHER PROPERTY	7		\$0	\$210,580	\$210,580
J6 REAL & TANGIBLE PERSONAL, UTIL	155	136.9570	\$0	\$112,920,400	\$112,260,990
J6A PIPELINES OTHER PROPERTY	6		\$0	\$44,786,550	\$44,786,550
J7 REAL & TANGIBLE PERSONAL, UTIL	5	2.2270	\$0	\$6,148,200	\$6,148,200
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$117,540	\$117,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1,349		\$0	\$98,688,620	\$98,688,620
L2A INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$9,264,370	\$9,264,370
L2C INDUSTRIAL INVENTORY	52		\$0	\$173,728,300	\$173,728,300
L2D INDUSTRIAL TRAILERS	7		\$0	\$312,180	\$312,180
L2G INDUSTRIAL MACHINERY & EQUIPME	92		\$248,900	\$209,298,370	\$201,567,480
L2H INDUSTRIAL LEASED EQUIPMENT	29		\$0	\$4,724,470	\$4,724,470
L2J INDUSTRIAL FURNITURE & FIXTURE	40		\$0	\$2,905,620	\$2,905,620
L2M INDUSTRIAL VEHICLES TO 1 TON	18		\$0	\$3,990,220	\$3,990,220
L2O INDUSTRIAL COMPUTERS	15		\$0	\$2,522,450	\$2,522,450
L2P INDUSTRIAL RADIO TOWERS	24		\$0	\$1,387,710	\$1,387,710
L2Q INDUSTRIAL RADIO TOWER EQUIPM	45		\$0	\$2,658,610	\$2,658,610
L2T INDUSTRIAL SALT WATER DISPOSA	2		\$0	\$43,490	\$43,490
M1 TANGIBLE OTHER PERSONAL, MOBI	509		\$1,962,820	\$14,110,950	\$10,567,600
O1 INVENTORY, VACANT RES LAND	30	30.3106	\$0	\$273,310	\$273,310
O2 INVENTORY, IMPROVED RESIDENTI	4	2.7660	\$462,970	\$507,740	\$507,740
S SPECIAL INVENTORY	48		\$0	\$13,935,080	\$13,935,080
X TOTALLY EXEMPT PROPERTY	1,263	10,030.1756	\$43,250	\$317,930,137	\$72,832
Totals	138,210.5346		\$36,079,250	\$3,081,082,714	\$2,278,607,454

2021 CERTIFIED TOTALS

As of Certification

Property Count: 19,178

SCO - CORSICANA ISD
Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$36,079,250
TOTAL NEW VALUE TAXABLE:	\$35,536,694

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	19	2020 Market Value \$663,550
EX366	HB366 Exempt	35	2020 Market Value \$392,680
ABSOLUTE EXEMPTIONS VALUE LOSS			\$1,056,230

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$61,060
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	6	\$639,207
HS	Homestead	170	\$4,009,304
OV65	Over 65	77	\$708,171
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$5,537,242
NEW EXEMPTIONS VALUE LOSS			\$6,593,472

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,593,472

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
5,211	\$121,951	\$26,273	\$95,678
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,589	\$119,183	\$26,260	\$92,923

2021 CERTIFIED TOTALSSCO - CORSICANA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$68,305,990.00	\$59,029,110

Property Count: 4,081

SDW - DAWSON ISD
ARB Approved Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		14,869,950			
Non Homesite:		35,227,170			
Ag Market:		270,956,570			
Timber Market:	0		Total Land	(+)	321,053,690
Improvement		Value			
Homesite:		84,792,810			
Non Homesite:		31,396,540	Total Improvements	(+)	116,189,350
Non Real		Value			
Personal Property:	111	80,190,050			
Mineral Property:	0	0	Total Non Real	(+)	80,190,050
Autos:	0	0	Market Value	=	517,433,090
Ag		Non Exempt	Exempt		
Total Productivity Market:	270,576,840	379,730			
Ag Use:	13,076,182	15,190	Productivity Loss	(-)	257,500,658
Timber Use:	0	0	Appraised Value	=	259,932,432
Productivity Loss:	257,500,658	364,540	Homestead Cap	(-)	4,598,321
			Assessed Value	=	255,334,111
			Total Exemptions Amount (Breakdown on Next Page)	(-)	38,457,213
			Net Taxable	=	216,876,898

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,589,423	738,991	5,373.15	5,590.98	25		
OV65	30,950,751	19,816,395	150,418.74	154,968.21	315		
Total	32,540,174	20,555,386	155,791.89	160,559.19	340	Freeze Taxable	(-) 20,555,386
Tax Rate	1.193930						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	34,000	-5,060	-4,231	-829	1		
Total	34,000	-5,060	-4,231	-829	1	Transfer Adjustment	(-) -829
						Freeze Adjusted Taxable	= 196,322,341

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,499,743.22 = 196,322,341 * (1.193930 / 100) + 155,791.89$

Certified Estimate of Market Value: 517,433,090
 Certified Estimate of Taxable Value: 216,876,898

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	244,233	244,233
DSTR	1	7,644	0	7,644
DV1	8	0	56,000	56,000
DV2	2	0	19,500	19,500
DV3	2	0	15,060	15,060
DV4	30	0	244,196	244,196
DV4S	1	0	12,000	12,000
DVHS	19	0	1,544,759	1,544,759
EX-XR	1	0	5,160	5,160
EX-XV	101	0	16,296,230	16,296,230
EX366	6	0	1,480	1,480
HS	711	0	16,920,701	16,920,701
OV65	324	0	2,775,630	2,775,630
OV65S	4	0	34,650	34,650
PC	10	279,970	0	279,970
Totals	287,614		38,169,599	38,457,213

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 1

SDW - DAWSON ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		2,308,070		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,308,070
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,308,070
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	2,308,070
			Total Exemptions Amount	(-)	53,090
			(Breakdown on Next Page)		
			Net Taxable	=	2,254,980

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

26,922.88 = 2,254,980 * (1.193930 / 100)

Certified Estimate of Market Value:	1,815,040
Certified Estimate of Taxable Value:	1,773,290
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1

SDW - DAWSON ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	1	53,090	0	53,090
Totals		53,090	0	53,090

Property Count: 4,082

SDW - DAWSON ISD

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		14,869,950			
Non Homesite:		35,227,170			
Ag Market:		270,956,570			
Timber Market:	0		Total Land	(+)	321,053,690
Improvement		Value			
Homesite:		84,792,810			
Non Homesite:		31,396,540	Total Improvements	(+)	116,189,350
Non Real		Value			
Personal Property:	112	82,498,120			
Mineral Property:	0	0	Total Non Real	(+)	82,498,120
Autos:	0	0	Market Value	=	519,741,160
Ag		Non Exempt	Exempt		
Total Productivity Market:	270,576,840	379,730			
Ag Use:	13,076,182	15,190	Productivity Loss	(-)	257,500,658
Timber Use:	0	0	Appraised Value	=	262,240,502
Productivity Loss:	257,500,658	364,540	Homestead Cap	(-)	4,598,321
			Assessed Value	=	257,642,181
			Total Exemptions Amount (Breakdown on Next Page)	(-)	38,510,303
			Net Taxable	=	219,131,878

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,589,423	738,991	5,373.15	5,590.98	25		
OV65	30,950,751	19,816,395	150,418.74	154,968.21	315		
Total	32,540,174	20,555,386	155,791.89	160,559.19	340	Freeze Taxable	(-) 20,555,386
Tax Rate	1.193930						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	34,000	-5,060	-4,231	-829	1		
Total	34,000	-5,060	-4,231	-829	1	Transfer Adjustment	(-) -829
						Freeze Adjusted Taxable	= 198,577,321

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,526,666.10 = 198,577,321 * (1.193930 / 100) + 155,791.89$

Certified Estimate of Market Value: 519,248,130
 Certified Estimate of Taxable Value: 218,650,188

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	244,233	244,233
DSTR	1	7,644	0	7,644
DV1	8	0	56,000	56,000
DV2	2	0	19,500	19,500
DV3	2	0	15,060	15,060
DV4	30	0	244,196	244,196
DV4S	1	0	12,000	12,000
DVHS	19	0	1,544,759	1,544,759
EX-XR	1	0	5,160	5,160
EX-XV	101	0	16,296,230	16,296,230
EX366	6	0	1,480	1,480
HS	711	0	16,920,701	16,920,701
OV65	324	0	2,775,630	2,775,630
OV65S	4	0	34,650	34,650
PC	11	333,060	0	333,060
Totals		340,704	38,169,599	38,510,303

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	787	913.3788	\$2,214,130	\$44,877,050	\$34,760,305
B MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$459,200	\$459,200
C1 VACANT LOTS AND LAND TRACTS	926	411.8476	\$0	\$4,006,090	\$4,006,090
D1 QUALIFIED OPEN-SPACE LAND	1,480	93,722.9546	\$0	\$270,576,840	\$13,030,392
D2 IMPROVEMENTS ON QUALIFIED OP	180		\$3,000	\$1,714,600	\$1,705,432
E RURAL LAND, NON QUALIFIED OPE	1,151	5,516.3417	\$934,100	\$91,255,530	\$76,537,807
F1 COMMERCIAL REAL PROPERTY	45	37.3804	\$0	\$2,452,160	\$2,452,160
F2 INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$151,420	\$151,420
J2 GAS DISTRIBUTION SYSTEM	2	0.1147	\$0	\$304,840	\$304,840
J3 ELECTRIC COMPANY (INCLUDING C	11	21.9850	\$0	\$24,405,700	\$24,405,700
J4 TELEPHONE COMPANY (INCLUDI	10	0.4700	\$0	\$1,946,030	\$1,946,030
J6 PIPELAND COMPANY	18		\$0	\$52,092,530	\$51,812,560
J7 CABLE TELEVISION COMPANY	2		\$0	\$18,930	\$18,930
L1 COMMERCIAL PERSONAL PROPE	57		\$0	\$1,131,010	\$1,131,010
L2 INDUSTRIAL AND MANUFACTURIN	11		\$0	\$605,210	\$605,210
M1 TANGIBLE OTHER PERSONAL, MOB	138		\$486,200	\$5,133,080	\$3,549,812
S SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	108	2,001.8525	\$2,017,680	\$16,302,870	\$0
Totals	102,642.3803		\$5,655,110	\$517,433,090	\$216,876,898

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 PIPELAND COMPANY	1		\$0	\$2,308,070	\$2,254,980
Totals		0.0000	\$0	\$2,308,070	\$2,254,980

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	787	913.3788	\$2,214,130	\$44,877,050	\$34,760,305
B MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$459,200	\$459,200
C1 VACANT LOTS AND LAND TRACTS	926	411.8476	\$0	\$4,006,090	\$4,006,090
D1 QUALIFIED OPEN-SPACE LAND	1,480	93,722.9546	\$0	\$270,576,840	\$13,030,392
D2 IMPROVEMENTS ON QUALIFIED OP	180		\$3,000	\$1,714,600	\$1,705,432
E RURAL LAND, NON QUALIFIED OPE	1,151	5,516.3417	\$934,100	\$91,255,530	\$76,537,807
F1 COMMERCIAL REAL PROPERTY	45	37.3804	\$0	\$2,452,160	\$2,452,160
F2 INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$151,420	\$151,420
J2 GAS DISTRIBUTION SYSTEM	2	0.1147	\$0	\$304,840	\$304,840
J3 ELECTRIC COMPANY (INCLUDING C	11	21.9850	\$0	\$24,405,700	\$24,405,700
J4 TELEPHONE COMPANY (INCLUDI	10	0.4700	\$0	\$1,946,030	\$1,946,030
J6 PIPELAND COMPANY	19		\$0	\$54,400,600	\$54,067,540
J7 CABLE TELEVISION COMPANY	2		\$0	\$18,930	\$18,930
L1 COMMERCIAL PERSONAL PROPE	57		\$0	\$1,131,010	\$1,131,010
L2 INDUSTRIAL AND MANUFACTURIN	11		\$0	\$605,210	\$605,210
M1 TANGIBLE OTHER PERSONAL, MOB	138		\$486,200	\$5,133,080	\$3,549,812
S SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	108	2,001.8525	\$2,017,680	\$16,302,870	\$0
Totals	102,642.3803		\$5,655,110	\$519,741,160	\$219,131,878

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	530	568.2385	\$1,714,880	\$35,536,640	\$27,916,500
A2 MOBILE HOMES	196	342.4353	\$421,090	\$8,636,580	\$6,192,157
A4 SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$211,340	\$173,290
A5 MISCELLANEOUS IMP	82	2.7050	\$78,160	\$492,490	\$478,358
B1 MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$298,190	\$298,190
B2 DUPLEX	1	0.3440	\$0	\$161,010	\$161,010
C1 RES VACANT LOT	175	85.0871	\$0	\$1,231,980	\$1,231,980
C1C COMMERCIAL VACANT LOT	6	3.5148	\$0	\$71,460	\$71,460
C2 COMMERCIAL VACANT LOT	2	0.2410	\$0	\$4,770	\$4,770
C3 LOTS OUTSIDE CITY	709	298.6548	\$0	\$2,339,810	\$2,339,810
C4 OFF WATER LOTS	34	21.2089	\$0	\$326,660	\$326,660
C5 WATERFRONT LOTS	1	3.1410	\$0	\$31,410	\$31,410
D1 QUALIFIED AG LAND	1,480	93,722.9546	\$0	\$270,576,840	\$13,030,392
D2 IMPROVEMENTS ON QUALIFIED OPE	180		\$3,000	\$1,714,600	\$1,705,432
E1 FARM OR RANCH IMPROVEMENT	754	801.7980	\$901,310	\$62,688,580	\$50,759,982
E2 REAL, FARM/RANCH, MOBILE HOME	169	187.1010	\$32,790	\$6,993,880	\$4,360,639
E3 REAL, FARM/RANCH, OTHER IMPROV	19	26.0000	\$0	\$343,960	\$343,222
ENA NON-QUALIFIED AG LAND	351	4,501.4427	\$0	\$21,229,110	\$21,073,964
F1 REAL, COMMERCIAL	41	32.2374	\$0	\$2,402,680	\$2,402,680
F1E EXEMPT COMMERCIAL PROPERTY	2	5.1430	\$0	\$41,630	\$41,630
F2 REAL, INDUSTRIAL	2	12.2910	\$0	\$151,420	\$151,420
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850	\$7,850
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1147	\$0	\$304,840	\$304,840
J3 REAL & TANGIBLE PERSONAL, UTIL	11	21.9850	\$0	\$24,405,700	\$24,405,700
J4 REAL & TANGIBLE PERSONAL, UTIL	10	0.4700	\$0	\$1,946,030	\$1,946,030
J6 REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$52,092,530	\$51,812,560
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$18,930	\$18,930
L1 TANGIBLE, PERSONAL PROPERTY, C	57		\$0	\$1,131,010	\$1,131,010
L2C INDUSTRIAL INVENTORY	1		\$0	\$15,180	\$15,180
L2G INDUSTRIAL MACHINERY & EQUIPM	1		\$0	\$940	\$940
L2P INDUSTRIAL RADIO TOWERS	3		\$0	\$140,590	\$140,590
L2Q INDUSTRIAL RADIO TOWER EQUIPM	6		\$0	\$448,500	\$448,500
M1 TANGIBLE OTHER PERSONAL, MOBI	138		\$486,200	\$5,133,080	\$3,549,812
S SPECIAL INVENTORY	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	108	2,001.8525	\$2,017,680	\$16,302,870	\$0
Totals	102,642.3803		\$5,655,110	\$517,433,090	\$216,876,898

2021 CERTIFIED TOTALS

Property Count: 1

SDW - DAWSON ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,308,070	\$2,254,980
Totals	0.0000		\$0	\$2,308,070	\$2,254,980

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	530	568.2385	\$1,714,880	\$35,536,640	\$27,916,500
A2 MOBILE HOMES	196	342.4353	\$421,090	\$8,636,580	\$6,192,157
A4 SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$211,340	\$173,290
A5 MISCELLANEOUS IMP	82	2.7050	\$78,160	\$492,490	\$478,358
B1 MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$298,190	\$298,190
B2 DUPLEX	1	0.3440	\$0	\$161,010	\$161,010
C1 RES VACANT LOT	175	85.0871	\$0	\$1,231,980	\$1,231,980
C1C COMMERCIAL VACANT LOT	6	3.5148	\$0	\$71,460	\$71,460
C2 COMMERCIAL VACANT LOT	2	0.2410	\$0	\$4,770	\$4,770
C3 LOTS OUTSIDE CITY	709	298.6548	\$0	\$2,339,810	\$2,339,810
C4 OFF WATER LOTS	34	21.2089	\$0	\$326,660	\$326,660
C5 WATERFRONT LOTS	1	3.1410	\$0	\$31,410	\$31,410
D1 QUALIFIED AG LAND	1,480	93,722.9546	\$0	\$270,576,840	\$13,030,392
D2 IMPROVEMENTS ON QUALIFIED OPE	180		\$3,000	\$1,714,600	\$1,705,432
E1 FARM OR RANCH IMPROVEMENT	754	801.7980	\$901,310	\$62,688,580	\$50,759,982
E2 REAL, FARM/RANCH, MOBILE HOME	169	187.1010	\$32,790	\$6,993,880	\$4,360,639
E3 REAL, FARM/RANCH, OTHER IMPROV	19	26.0000	\$0	\$343,960	\$343,222
ENA NON-QUALIFIED AG LAND	351	4,501.4427	\$0	\$21,229,110	\$21,073,964
F1 REAL, COMMERCIAL	41	32.2374	\$0	\$2,402,680	\$2,402,680
F1E EXEMPT COMMERCIAL PROPERTY	2	5.1430	\$0	\$41,630	\$41,630
F2 REAL, INDUSTRIAL	2	12.2910	\$0	\$151,420	\$151,420
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850	\$7,850
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1147	\$0	\$304,840	\$304,840
J3 REAL & TANGIBLE PERSONAL, UTIL	11	21.9850	\$0	\$24,405,700	\$24,405,700
J4 REAL & TANGIBLE PERSONAL, UTIL	10	0.4700	\$0	\$1,946,030	\$1,946,030
J6 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$54,400,600	\$54,067,540
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$18,930	\$18,930
L1 TANGIBLE, PERSONAL PROPERTY, C	57		\$0	\$1,131,010	\$1,131,010
L2C INDUSTRIAL INVENTORY	1		\$0	\$15,180	\$15,180
L2G INDUSTRIAL MACHINERY & EQUIPM	1		\$0	\$940	\$940
L2P INDUSTRIAL RADIO TOWERS	3		\$0	\$140,590	\$140,590
L2Q INDUSTRIAL RADIO TOWER EQUIPM	6		\$0	\$448,500	\$448,500
M1 TANGIBLE OTHER PERSONAL, MOBI	138		\$486,200	\$5,133,080	\$3,549,812
S SPECIAL INVENTORY	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	108	2,001.8525	\$2,017,680	\$16,302,870	\$0
Totals	102,642.3803		\$5,655,110	\$519,741,160	\$219,131,878

New Value

TOTAL NEW VALUE MARKET:	\$5,655,110
TOTAL NEW VALUE TAXABLE:	\$3,527,620

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value
EX366	HB366 Exempt	3	2020 Market Value
ABSOLUTE EXEMPTIONS VALUE LOSS			
			\$672,880
Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$5,060
DV4	Disabled Veterans 70% - 100%	1	\$2,370
HS	Homestead	29	\$643,440
OV65	Over 65	12	\$100,760
PARTIAL EXEMPTIONS VALUE LOSS			
		46	\$776,630
NEW EXEMPTIONS VALUE LOSS			
			\$1,449,510

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			
			\$1,449,510

New Ag / Timber Exemptions

2020 Market Value	\$111,790	Count: 1
2021 Ag/Timber Use	\$4,630	
NEW AG / TIMBER VALUE LOSS		
	\$107,160	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
651	\$106,174	\$30,880	\$75,294
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$83,468	\$29,202	\$54,266

2021 CERTIFIED TOTALSSDW - DAWSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,308,070.00	\$1,773,290

2021 CERTIFIED TOTALS

Property Count: 194

SEN - ENNIS ISD
ARB Approved Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		847,080			
Non Homesite:		1,529,920			
Ag Market:		31,107,370			
Timber Market:		0	Total Land	(+)	33,484,370
Improvement		Value			
Homesite:		6,371,510			
Non Homesite:		888,710	Total Improvements	(+)	7,260,220
Non Real		Value			
Personal Property:	16	15,636,510			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	15,636,510
			Market Value	=	56,381,100
Ag		Non Exempt	Exempt		
Total Productivity Market:		31,107,370	0		
Ag Use:		1,375,870	0	Productivity Loss	(-) 29,731,500
Timber Use:		0	0	Appraised Value	= 26,649,600
Productivity Loss:		29,731,500	0	Homestead Cap	(-) 46,885
				Assessed Value	= 26,602,715
				Total Exemptions Amount	(-) 982,919
				(Breakdown on Next Page)	
				Net Taxable	= 25,619,796
Freeze		Assessed	Taxable	Actual Tax	Ceiling
OV65	1,149,041	629,010	6,394.62	7,319.85	12
Total	1,149,041	629,010	6,394.62	7,319.85	12
Tax Rate	1.469900			Freeze Taxable	(-) 629,010
				Freeze Adjusted Taxable	= 24,990,786

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $373,734.18 = 24,990,786 * (1.469900 / 100) + 6,394.62$

Certified Estimate of Market Value: 56,381,100
 Certified Estimate of Taxable Value: 25,619,796

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	2,838	2,838
EX-XV	2	0	49,240	49,240
EX366	2	0	600	600
HS	28	0	650,000	650,000
OV65	13	120,000	115,528	235,528
OV65S	1	0	6,503	6,503
PC	3	38,210	0	38,210
Totals	158,210		824,709	982,919

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 194

SEN - ENNIS ISD

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		847,080			
Non Homesite:		1,529,920			
Ag Market:		31,107,370			
Timber Market:		0	Total Land	(+)	33,484,370
Improvement		Value			
Homesite:		6,371,510			
Non Homesite:		888,710	Total Improvements	(+)	7,260,220
Non Real		Count	Value		
Personal Property:	16		15,636,510		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:			0		15,636,510
Ag Use:	1,375,870		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	29,731,500		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	982,919
				Net Taxable	=
					25,619,796
Freeze		Assessed	Taxable	Actual Tax	Ceiling
OV65	1,149,041	629,010	6,394.62	7,319.85	12
Total	1,149,041	629,010	6,394.62	7,319.85	12
Tax Rate	1.469900			Freeze Taxable	(-)
					629,010
				Freeze Adjusted Taxable	=
					24,990,786
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX					
373,734.18 = 24,990,786 * (1.469900 / 100) + 6,394.62					
Certified Estimate of Market Value:			56,381,100		
Certified Estimate of Taxable Value:			25,619,796		
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	2,838	2,838
EX-XV	2	0	49,240	49,240
EX366	2	0	600	600
HS	28	0	650,000	650,000
OV65	13	120,000	115,528	235,528
OV65S	1	0	6,503	6,503
PC	3	38,210	0	38,210
Totals		158,210	824,709	982,919

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	33	49.7730	\$11,960	\$2,903,470	\$2,478,909
C1 VACANT LOTS AND LAND TRACTS	7	21.4240	\$0	\$214,240	\$214,240
D1 QUALIFIED OPEN-SPACE LAND	108	12,518.1518	\$0	\$31,107,370	\$1,375,870
D2 IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$23,240	\$23,240
E RURAL LAND, NON QUALIFIED OPE	58	290.5873	\$383,830	\$6,352,160	\$5,851,938
F1 COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$23,500	\$23,500
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$505,170	\$505,170
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,840	\$14,840
J6 PIPELAND COMPANY	9	4.9900	\$0	\$15,121,580	\$15,083,370
J7 CABLE TELEVISION COMPANY	1		\$0	\$690	\$690
L1 COMMERCIAL PERSONAL PROPE	2		\$0	\$21,910	\$21,910
M1 TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$43,090	\$26,119
X TOTALLY EXEMPT PROPERTY	4	3.2500	\$0	\$49,840	\$0
Totals	12,890.1761		\$395,790	\$56,381,100	\$25,619,796

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	33	49.7730	\$11,960	\$2,903,470	\$2,478,909
C1 VACANT LOTS AND LAND TRACTS	7	21.4240	\$0	\$214,240	\$214,240
D1 QUALIFIED OPEN-SPACE LAND	108	12,518.1518	\$0	\$31,107,370	\$1,375,870
D2 IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$23,240	\$23,240
E RURAL LAND, NON QUALIFIED OPE	58	290.5873	\$383,830	\$6,352,160	\$5,851,938
F1 COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$23,500	\$23,500
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$505,170	\$505,170
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,840	\$14,840
J6 PIPELAND COMPANY	9	4.9900	\$0	\$15,121,580	\$15,083,370
J7 CABLE TELEVISION COMPANY	1		\$0	\$690	\$690
L1 COMMERCIAL PERSONAL PROPE	2		\$0	\$21,910	\$21,910
M1 TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$43,090	\$26,119
X TOTALLY EXEMPT PROPERTY	4	3.2500	\$0	\$49,840	\$0
Totals	12,890.1761		\$395,790	\$56,381,100	\$25,619,796

2021 CERTIFIED TOTALS

Property Count: 194

SEN - ENNIS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	18	38.8960	\$11,960	\$1,412,680	\$1,102,432
A2 MOBILE HOMES	9	10.8770	\$0	\$356,480	\$243,947
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,119,050	\$1,119,050
A5 MISCELLANEOUS IMP	4		\$0	\$15,260	\$13,480
C1 RES VACANT LOT	1	4.0000	\$0	\$40,000	\$40,000
C3 LOTS OUTSIDE CITY	6	17.4240	\$0	\$174,240	\$174,240
D1 QUALIFIED AG LAND	109	12,521.6518	\$0	\$31,128,370	\$1,396,870
D2 IMPROVEMENTS ON QUALIFIED OPE	15		\$0	\$23,240	\$23,240
E1 FARM OR RANCH IMPROVEMENT	35	39.6470	\$383,830	\$4,939,320	\$4,583,450
E2 REAL, FARM/RANCH, MOBILE HOME	7	12.7170	\$0	\$306,210	\$161,858
E3 REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$8,110	\$8,110
ENA NON-QUALIFIED AG LAND	18	234.7233	\$0	\$1,077,520	\$1,077,520
F1 REAL, COMMERCIAL	1	1.0000	\$0	\$13,500	\$13,500
F1E EXEMPT COMMERCIAL PROPERTY	1	1.0000	\$0	\$10,000	\$10,000
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$505,170	\$505,170
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$14,840	\$14,840
J6 REAL & TANGIBLE PERSONAL, UTIL	8	4.9900	\$0	\$15,095,420	\$15,057,210
J6A PIPELINES OTHER PROPERTY	1		\$0	\$26,160	\$26,160
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$690	\$690
L1 TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$21,910	\$21,910
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$43,090	\$26,119
X TOTALLY EXEMPT PROPERTY	4	3.2500	\$0	\$49,840	\$0
Totals	12,890.1761		\$395,790	\$56,381,100	\$25,619,796

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	18	38.8960	\$11,960	\$1,412,680	\$1,102,432
A2 MOBILE HOMES	9	10.8770	\$0	\$356,480	\$243,947
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,119,050	\$1,119,050
A5 MISCELLANEOUS IMP	4		\$0	\$15,260	\$13,480
C1 RES VACANT LOT	1	4.0000	\$0	\$40,000	\$40,000
C3 LOTS OUTSIDE CITY	6	17.4240	\$0	\$174,240	\$174,240
D1 QUALIFIED AG LAND	109	12,521.6518	\$0	\$31,128,370	\$1,396,870
D2 IMPROVEMENTS ON QUALIFIED OPE	15		\$0	\$23,240	\$23,240
E1 FARM OR RANCH IMPROVEMENT	35	39.6470	\$383,830	\$4,939,320	\$4,583,450
E2 REAL, FARM/RANCH, MOBILE HOME	7	12.7170	\$0	\$306,210	\$161,858
E3 REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$8,110	\$8,110
ENA NON-QUALIFIED AG LAND	18	234.7233	\$0	\$1,077,520	\$1,077,520
F1 REAL, COMMERCIAL	1	1.0000	\$0	\$13,500	\$13,500
F1E EXEMPT COMMERCIAL PROPERTY	1	1.0000	\$0	\$10,000	\$10,000
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$505,170	\$505,170
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$14,840	\$14,840
J6 REAL & TANGIBLE PERSONAL, UTIL	8	4.9900	\$0	\$15,095,420	\$15,057,210
J6A PIPELINES OTHER PROPERTY	1		\$0	\$26,160	\$26,160
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$690	\$690
L1 TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$21,910	\$21,910
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$43,090	\$26,119
X TOTALLY EXEMPT PROPERTY	4	3.2500	\$0	\$49,840	\$0
Totals	12,890.1761		\$395,790	\$56,381,100	\$25,619,796

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 194

SEN - ENNIS ISD
Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$395,790
TOTAL NEW VALUE TAXABLE:	\$395,790

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$50,000
OV65	Over 65	2	\$22,000
OV65S	OV65 Surviving Spouse	1	\$6,503
PARTIAL EXEMPTIONS VALUE LOSS		6	\$78,503
NEW EXEMPTIONS VALUE LOSS			\$78,503

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$78,503

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
27	\$95,113	\$25,182	\$69,931

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$99,781	\$24,480	\$75,301

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,611

SFA - FAIRFIELD ISD
ARB Approved Totals

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Land		Value			
Homesite:		23,497,520			
Non Homesite:		58,126,634			
Ag Market:		42,842,363			
Timber Market:	0		Total Land	(+)	124,466,517
Improvement		Value			
Homesite:		67,007,740			
Non Homesite:		11,701,160	Total Improvements	(+)	78,708,900
Non Real		Count	Value		
Personal Property:	60		6,533,540		
Mineral Property:	281		363,950		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
					210,072,907
Ag		Non Exempt	Exempt		
Total Productivity Market:	42,842,363	0			
Ag Use:	1,169,759	0	Productivity Loss	(-)	41,672,604
Timber Use:	0	0	Appraised Value	=	168,400,303
Productivity Loss:	41,672,604	0	Homestead Cap	(-)	830,944
			Assessed Value	=	167,569,359
			Total Exemptions Amount	(-)	13,422,675
			(Breakdown on Next Page)		
			Net Taxable	=	154,146,684

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,381,001	1,171,001	12,532.66	12,532.66	6		
OV65	27,075,876	22,099,854	220,742.18	233,743.23	95		
Total	28,456,877	23,270,855	233,274.84	246,275.89	101	Freeze Taxable	(-)
Tax Rate	1.186460						23,270,855
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	169,850	134,850	100,856	33,994	1		
OV65	130,900	89,900	89,900	0	2		
Total	300,750	224,750	190,756	33,994	3	Transfer Adjustment	(-)
							33,994
				Freeze Adjusted Taxable		=	130,841,835

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $1,785,660.88 = 130,841,835 * (1.186460 / 100) + 233,274.84$

Certified Estimate of Market Value: 210,072,907
 Certified Estimate of Taxable Value: 154,146,684

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

2021 CERTIFIED TOTALS

Property Count: 1,611

SFA - FAIRFIELD ISD
ARB Approved Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV1	4	0	37,050	37,050
DV2	1	0	7,500	7,500
DV3	4	0	34,000	34,000
DV4	8	0	72,000	72,000
DVHS	7	0	2,126,857	2,126,857
EX	1	0	10	10
EX-XR	72	0	4,584,710	4,584,710
EX-XV	25	0	1,131,400	1,131,400
EX366	215	0	23,240	23,240
HS	161	0	3,886,775	3,886,775
OV65	103	538,753	909,070	1,447,823
PC	9	1,310	0	1,310
Totals	540,063		12,882,612	13,422,675

2021 CERTIFIED TOTALS

Property Count: 2

SFA - FAIRFIELD ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		91,560			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	91,560
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		41,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 41,420
				Market Value	= 132,980
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 132,980
Productivity Loss:	0	0		Homestead Cap	(-) 0
				Assessed Value	= 132,980
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 132,980

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,577.75 = 132,980 * (1.186460 / 100)

Certified Estimate of Market Value:	132,980
Certified Estimate of Taxable Value:	132,980
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2021 CERTIFIED TOTALS

Property Count: 1,613

SFA - FAIRFIELD ISD

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		23,497,520			
Non Homesite:		58,218,194			
Ag Market:		42,842,363			
Timber Market:	0		Total Land	(+)	124,558,077
Improvement		Value			
Homesite:		67,007,740			
Non Homesite:		11,701,160	Total Improvements	(+)	78,708,900
Non Real		Count	Value		
Personal Property:	61		6,574,960		
Mineral Property:	281		363,950		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
Total Productivity Market:			0		6,938,910
Ag Use:	1,169,759	0		Productivity Loss	(-)
Timber Use:	0	0		Appraised Value	=
Productivity Loss:	41,672,604	0		Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	13,422,675
				Net Taxable	=
					154,279,664

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,381,001	1,171,001	12,532.66	12,532.66	6		
OV65	27,075,876	22,099,854	220,742.18	233,743.23	95		
Total	28,456,877	23,270,855	233,274.84	246,275.89	101	Freeze Taxable	(-)
Tax Rate	1.186460						23,270,855
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	169,850	134,850	100,856	33,994	1		
OV65	130,900	89,900	89,900	0	2		
Total	300,750	224,750	190,756	33,994	3	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							130,974,815

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,787,238.63 = 130,974,815 * (1.186460 / 100) + 233,274.84

Certified Estimate of Market Value: 210,205,887

Certified Estimate of Taxable Value: 154,279,664

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 1,613

SFA - FAIRFIELD ISD

Grand Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV1	4	0	37,050	37,050
DV2	1	0	7,500	7,500
DV3	4	0	34,000	34,000
DV4	8	0	72,000	72,000
DVHS	7	0	2,126,857	2,126,857
EX	1	0	10	10
EX-XR	72	0	4,584,710	4,584,710
EX-XV	25	0	1,131,400	1,131,400
EX366	215	0	23,240	23,240
HS	161	0	3,886,775	3,886,775
OV65	103	538,753	909,070	1,447,823
PC	9	1,310	0	1,310
Totals	540,063		12,882,612	13,422,675

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	326	869.6470	\$2,235,360	\$96,843,660	\$90,181,679
C1 VACANT LOTS AND LAND TRACTS	519	1,008.3175	\$40,000	\$38,294,361	\$38,277,361
D1 QUALIFIED OPEN-SPACE LAND	230	10,874.4979	\$0	\$42,842,363	\$1,158,747
D2 IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$468,070	\$459,216
E RURAL LAND, NON QUALIFIED OPE	181	1,095.3839	\$997,440	\$17,721,473	\$16,033,642
F1 COMMERCIAL REAL PROPERTY	5	9.9020	\$0	\$559,910	\$559,910
G1 OIL AND GAS	68		\$0	\$341,490	\$341,490
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$515,190	\$515,190
J4 TELEPHONE COMPANY (INCLUDI	12	0.8000	\$0	\$395,490	\$395,490
J5 RAILROAD	1		\$0	\$1,380,720	\$1,380,720
J6 PIPELAND COMPANY	25		\$0	\$3,601,920	\$3,600,610
J7 CABLE TELEVISION COMPANY	1		\$0	\$5,660	\$5,660
L1 COMMERCIAL PERSONAL PROPE	12		\$0	\$310,790	\$310,790
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$331,680	\$331,680
M1 TANGIBLE OTHER PERSONAL, MOB	13		\$107,070	\$670,070	\$543,799
O RESIDENTIAL INVENTORY	2	39.3700	\$0	\$50,700	\$50,700
X TOTALLY EXEMPT PROPERTY	313	7,159.8290	\$0	\$5,739,360	\$0
Totals	21,057.7473		\$3,379,870	\$210,072,907	\$154,146,684

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	1	1.0510	\$0	\$91,560	\$91,560
J6 PIPELAND COMPANY	1		\$0	\$41,420	\$41,420
Totals	1.0510		\$0	\$132,980	\$132,980

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	326	869.6470	\$2,235,360	\$96,843,660	\$90,181,679
C1 VACANT LOTS AND LAND TRACTS	520	1,009.3685	\$40,000	\$38,385,921	\$38,368,921
D1 QUALIFIED OPEN-SPACE LAND	230	10,874.4979	\$0	\$42,842,363	\$1,158,747
D2 IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$468,070	\$459,216
E RURAL LAND, NON QUALIFIED OPE	181	1,095.3839	\$997,440	\$17,721,473	\$16,033,642
F1 COMMERCIAL REAL PROPERTY	5	9.9020	\$0	\$559,910	\$559,910
G1 OIL AND GAS	68		\$0	\$341,490	\$341,490
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$515,190	\$515,190
J4 TELEPHONE COMPANY (INCLUDI	12	0.8000	\$0	\$395,490	\$395,490
J5 RAILROAD	1		\$0	\$1,380,720	\$1,380,720
J6 PIPELAND COMPANY	26		\$0	\$3,643,340	\$3,642,030
J7 CABLE TELEVISION COMPANY	1		\$0	\$5,660	\$5,660
L1 COMMERCIAL PERSONAL PROPE	12		\$0	\$310,790	\$310,790
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$331,680	\$331,680
M1 TANGIBLE OTHER PERSONAL, MOB	13		\$107,070	\$670,070	\$543,799
O RESIDENTIAL INVENTORY	2	39.3700	\$0	\$50,700	\$50,700
X TOTALLY EXEMPT PROPERTY	313	7,159.8290	\$0	\$5,739,360	\$0
Totals	21,058.7983		\$3,379,870	\$210,205,887	\$154,279,664

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	96	382.0335	\$387,010	\$13,063,810	\$11,546,789
A2 MOBILE HOMES	24	58.3590	\$214,390	\$1,360,060	\$1,145,866
A3 SINGLE FAMILY RESIDENCE WATERFRONT	175	414.1435	\$1,633,960	\$80,194,300	\$75,288,534
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$112,500	\$112,500
A5 MISCELLANEOUS IMP	45	15.1110	\$0	\$2,112,990	\$2,087,990
C1 RES VACANT LOT	5	25.6200	\$0	\$166,380	\$166,380
C1C COMMERCIAL VACANT LOT	3	7.5900	\$0	\$56,931	\$56,931
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C3 LOTS OUTSIDE CITY	13	52.7330	\$0	\$393,930	\$393,930
C4 OFF WATER LOTS	288	575.8138	\$0	\$10,468,850	\$10,463,850
C5 WATERFRONT LOTS	210	346.4457	\$40,000	\$27,203,270	\$27,191,270
D1 QUALIFIED AG LAND	252	10,981.9758	\$0	\$43,395,306	\$1,711,690
D2 IMPROVEMENTS ON QUALIFIED OPE	30		\$0	\$468,070	\$459,216
D4 REAL, ACREAGE, UNDEVELOPED LAND	2	9.5010	\$0	\$82,410	\$82,410
E1 FARM OR RANCH IMPROVEMENT	92	92.3310	\$997,440	\$12,093,630	\$10,546,345
E2 REAL, FARM/RANCH, MOBILE HOME	13	27.1200	\$0	\$479,930	\$364,611
E3 REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4 REAL RESIDENTIAL-RES REMOVED+	1	29.0000	\$0	\$116,000	\$116,000
ENA NON-QUALIFIED AG LAND	70	829.9540	\$0	\$4,329,620	\$4,304,393
F1 REAL, COMMERCIAL	5	9.9020	\$0	\$559,910	\$559,910
G1 OIL AND GAS	68		\$0	\$341,490	\$341,490
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$515,190	\$515,190
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.8000	\$0	\$395,490	\$395,490
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,380,720	\$1,380,720
J6 REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$3,145,670	\$3,144,360
J6A PIPELINES OTHER PROPERTY	2		\$0	\$456,250	\$456,250
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,660	\$5,660
L1 TANGIBLE, PERSONAL PROPERTY, C	12		\$0	\$310,790	\$310,790
L2C INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G INDUSTRIAL MACHINERY & EQUIPM	1		\$0	\$16,510	\$16,510
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$217,140	\$217,140
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$92,680	\$92,680
M1 TANGIBLE OTHER PERSONAL, MOBI	13		\$107,070	\$670,070	\$543,799
O1 INVENTORY, VACANT RES LAND	2	39.3700	\$0	\$50,700	\$50,700
X TOTALLY EXEMPT PROPERTY	313	7,159.8290	\$0	\$5,739,360	\$0
Totals	21,057.7473		\$3,379,870	\$210,072,907	\$154,146,684

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C4 OFF WATER LOTS	1	1.0510	\$0	\$91,560	\$91,560
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$41,420	\$41,420
Totals	1.0510		\$0	\$132,980	\$132,980

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	96	382.0335	\$387,010	\$13,063,810	\$11,546,789
A2 MOBILE HOMES	24	58.3590	\$214,390	\$1,360,060	\$1,145,866
A3 SINGLE FAMILY RESIDENCE WATERFRONT	175	414.1435	\$1,633,960	\$80,194,300	\$75,288,534
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$112,500	\$112,500
A5 MISCELLANEOUS IMP	45	15.1110	\$0	\$2,112,990	\$2,087,990
C1 RES VACANT LOT	5	25.6200	\$0	\$166,380	\$166,380
C1C COMMERCIAL VACANT LOT	3	7.5900	\$0	\$56,931	\$56,931
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C3 LOTS OUTSIDE CITY	13	52.7330	\$0	\$393,930	\$393,930
C4 OFF WATER LOTS	289	576.8648	\$0	\$10,560,410	\$10,555,410
C5 WATERFRONT LOTS	210	346.4457	\$40,000	\$27,203,270	\$27,191,270
D1 QUALIFIED AG LAND	252	10,981.9758	\$0	\$43,395,306	\$1,711,690
D2 IMPROVEMENTS ON QUALIFIED OPE	30		\$0	\$468,070	\$459,216
D4 REAL, ACREAGE, UNDEVELOPED LAND	2	9.5010	\$0	\$82,410	\$82,410
E1 FARM OR RANCH IMPROVEMENT	92	92.3310	\$997,440	\$12,093,630	\$10,546,345
E2 REAL, FARM/RANCH, MOBILE HOME	13	27.1200	\$0	\$479,930	\$364,611
E3 REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4 REAL RESIDENTIAL-RES REMOVED+	1	29.0000	\$0	\$116,000	\$116,000
ENA NON-QUALIFIED AG LAND	70	829.9540	\$0	\$4,329,620	\$4,304,393
F1 REAL, COMMERCIAL	5	9.9020	\$0	\$559,910	\$559,910
G1 OIL AND GAS	68		\$0	\$341,490	\$341,490
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$515,190	\$515,190
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.8000	\$0	\$395,490	\$395,490
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,380,720	\$1,380,720
J6 REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,187,090	\$3,185,780
J6A PIPELINES OTHER PROPERTY	2		\$0	\$456,250	\$456,250
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,660	\$5,660
L1 TANGIBLE, PERSONAL PROPERTY, C	12		\$0	\$310,790	\$310,790
L2C INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G INDUSTRIAL MACHINERY & EQUIPM	1		\$0	\$16,510	\$16,510
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$217,140	\$217,140
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$92,680	\$92,680
M1 TANGIBLE OTHER PERSONAL, MOBI	13		\$107,070	\$670,070	\$543,799
O1 INVENTORY, VACANT RES LAND	2	39.3700	\$0	\$50,700	\$50,700
X TOTALLY EXEMPT PROPERTY	313	7,159.8290	\$0	\$5,739,360	\$0
Totals	21,058.7983		\$3,379,870	\$210,205,887	\$154,279,664

New Value

TOTAL NEW VALUE MARKET:	\$3,379,870
TOTAL NEW VALUE TAXABLE:	\$2,905,120

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value \$0
EX366	HB366 Exempt	16	2020 Market Value \$16,220
ABSOLUTE EXEMPTIONS VALUE LOSS			\$16,220

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$712,550
HS	Homestead	13	\$300,000
OV65	Over 65	8	\$96,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,130,550
NEW EXEMPTIONS VALUE LOSS			\$1,146,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

	TOTAL EXEMPTIONS VALUE LOSS	\$1,146,770
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New Ag / Timber Exemptions

2020 Market Value	\$301,070	Count: 1
2021 Ag/Timber Use	\$600	
NEW AG / TIMBER VALUE LOSS		\$300,470

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$302,700	\$29,306	\$273,394
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
116	\$352,047	\$30,930	\$321,117

2021 CERTIFIED TOTALSSFA - FAIRFIELD ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$132,980.00	\$132,980

2021 CERTIFIED TOTALS

Property Count: 1,955

SFR - FROST ISD
ARB Approved Totals

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Land		Value			
Homesite:		6,653,780			
Non Homesite:		22,774,641			
Ag Market:		112,190,679			
Timber Market:	0		Total Land	(+)	141,619,100

Improvement		Value			
Homesite:		51,944,990			
Non Homesite:		21,231,950	Total Improvements	(+)	73,176,940

Non Real		Count	Value			
Personal Property:	83		101,024,150			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	101,024,150
				Market Value	=	315,820,190

Ag	Non Exempt	Exempt			
Total Productivity Market:	112,190,679	0			
Ag Use:	6,577,832	0	Productivity Loss	(-)	105,612,847
Timber Use:	0	0	Appraised Value	=	210,207,343
Productivity Loss:	105,612,847	0	Homestead Cap	(-)	2,950,099
			Assessed Value	=	207,257,244
			Total Exemptions Amount	(-)	23,205,360
			(Breakdown on Next Page)		
			Net Taxable	=	184,051,884

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,101,153	432,003	3,035.70	4,045.60	21		
DPS	101,600	67,926	486.43	486.43	1		
OV65	13,099,475	8,270,149	62,330.59	64,646.52	137		
Total	14,302,228	8,770,078	65,852.72	69,178.55	159	Freeze Taxable	(-)
Tax Rate	1.232600						8,770,078

Freeze Adjusted Taxable = 175,281,806

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,226,376.26 = 175,281,806 * (1.232600 / 100) + 65,852.72$

Certified Estimate of Market Value: 315,820,190
 Certified Estimate of Taxable Value: 184,051,884

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

2021 CERTIFIED TOTALS

Property Count: 1,955

SFR - FROST ISD
ARB Approved Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	151,109	151,109
DPS	1	0	9,621	9,621
DV1	4	0	34,000	34,000
DV2S	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	12	0	91,250	91,250
DV4S	1	0	12,000	12,000
DVHS	5	0	408,910	408,910
DVHSS	3	0	307,416	307,416
EX-XV	72	0	12,121,920	12,121,920
EX-XV (Prorated)	1	0	729	729
EX366	7	0	1,120	1,120
HS	374	0	8,814,742	8,814,742
OV65	139	0	1,215,043	1,215,043
OV65S	2	0	10,000	10,000
Totals		0	23,205,360	23,205,360

2021 CERTIFIED TOTALS

Property Count: 2

SFR - FROST ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	2		7,507,230		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					7,507,230
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-)
Timber Use:	0	0		Appraised Value	=
Productivity Loss:	0	0		Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	47,340
				Net Taxable	=
					7,459,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

91,950.60 = 7,459,890 * (1.232600 / 100)

Certified Estimate of Market Value:	7,067,570
Certified Estimate of Taxable Value:	7,030,340

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

2021 CERTIFIED TOTALS

Property Count: 2

SFR - FROST ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
PC	1	47,340	0	47,340
Totals		47,340	0	47,340

2021 CERTIFIED TOTALS

Property Count: 1,957

SFR - FROST ISD

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		6,653,780			
Non Homesite:		22,774,641			
Ag Market:		112,190,679			
Timber Market:	0		Total Land	(+)	141,619,100
Improvement		Value			
Homesite:		51,944,990			
Non Homesite:		21,231,950	Total Improvements	(+)	73,176,940
Non Real		Count	Value		
Personal Property:	85		108,531,380		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:			0		108,531,380
Ag Use:	6,577,832		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	105,612,847		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	23,252,700
				Net Taxable	=
					191,511,774

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,101,153	432,003	3,035.70	4,045.60	21		
DPS	101,600	67,926	486.43	486.43	1		
OV65	13,099,475	8,270,149	62,330.59	64,646.52	137		
Total	14,302,228	8,770,078	65,852.72	69,178.55	159	Freeze Taxable	(-)
Tax Rate	1.232600						8,770,078
						Freeze Adjusted Taxable	=
							182,741,696

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,318,326.86 = 182,741,696 * (1.232600 / 100) + 65,852.72$

Certified Estimate of Market Value: 322,887,760
 Certified Estimate of Taxable Value: 191,082,224

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	151,109	151,109
DPS	1	0	9,621	9,621
DV1	4	0	34,000	34,000
DV2S	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	12	0	91,250	91,250
DV4S	1	0	12,000	12,000
DVHS	5	0	408,910	408,910
DVHSS	3	0	307,416	307,416
EX-XV	72	0	12,121,920	12,121,920
EX-XV (Prorated)	1	0	729	729
EX366	7	0	1,120	1,120
HS	374	0	8,814,742	8,814,742
OV65	139	0	1,215,043	1,215,043
OV65S	2	0	10,000	10,000
PC	1	47,340	0	47,340
Totals		47,340	23,205,360	23,252,700

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	556	400.0839	\$1,137,690	\$29,958,370	\$23,273,259
B MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$404,970	\$404,970
C1 VACANT LOTS AND LAND TRACTS	247	168.2880	\$0	\$1,872,461	\$1,872,461
D1 QUALIFIED OPEN-SPACE LAND	721	36,481.1909	\$0	\$112,190,679	\$6,546,487
D2 IMPROVEMENTS ON QUALIFIED OP	65		\$69,410	\$751,520	\$745,023
E RURAL LAND, NON QUALIFIED OPE	548	3,312.2342	\$1,481,290	\$49,764,220	\$43,445,076
F1 COMMERCIAL REAL PROPERTY	44	22.4352	\$0	\$2,180,880	\$2,179,210
F2 INDUSTRIAL AND MANUFACTURIN	7	174.6430	\$0	\$2,209,081	\$2,209,081
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$220,470	\$220,470
J3 ELECTRIC COMPANY (INCLUDING C	9	3.0360	\$0	\$7,199,020	\$7,199,020
J4 TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$386,310	\$386,310
J6 PIPELAND COMPANY	18	2.5000	\$0	\$81,273,240	\$81,273,240
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,900	\$8,900
L1 COMMERCIAL PERSONAL PROPE	34		\$0	\$1,200,630	\$1,200,630
L2 INDUSTRIAL AND MANUFACTURIN	14		\$0	\$10,979,590	\$10,979,590
M1 TANGIBLE OTHER PERSONAL, MOB	77		\$345,280	\$3,096,080	\$2,108,158
X TOTALLY EXEMPT PROPERTY	80	1,780.3697	\$0	\$12,123,769	\$0
Totals	42,347.8559		\$3,033,670	\$315,820,190	\$184,051,885

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 PIPELAND COMPANY	2		\$0	\$7,507,230	\$7,459,890
Totals		0.0000	\$0	\$7,507,230	\$7,459,890

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	556	400.0839	\$1,137,690	\$29,958,370	\$23,273,259
B MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$404,970	\$404,970
C1 VACANT LOTS AND LAND TRACTS	247	168.2880	\$0	\$1,872,461	\$1,872,461
D1 QUALIFIED OPEN-SPACE LAND	721	36,481.1909	\$0	\$112,190,679	\$6,546,487
D2 IMPROVEMENTS ON QUALIFIED OP	65		\$69,410	\$751,520	\$745,023
E RURAL LAND, NON QUALIFIED OPE	548	3,312.2342	\$1,481,290	\$49,764,220	\$43,445,076
F1 COMMERCIAL REAL PROPERTY	44	22.4352	\$0	\$2,180,880	\$2,179,210
F2 INDUSTRIAL AND MANUFACTURIN	7	174.6430	\$0	\$2,209,081	\$2,209,081
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$220,470	\$220,470
J3 ELECTRIC COMPANY (INCLUDING C	9	3.0360	\$0	\$7,199,020	\$7,199,020
J4 TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$386,310	\$386,310
J6 PIPELAND COMPANY	20	2.5000	\$0	\$88,780,470	\$88,733,130
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,900	\$8,900
L1 COMMERCIAL PERSONAL PROPE	34		\$0	\$1,200,630	\$1,200,630
L2 INDUSTRIAL AND MANUFACTURIN	14		\$0	\$10,979,590	\$10,979,590
M1 TANGIBLE OTHER PERSONAL, MOB	77		\$345,280	\$3,096,080	\$2,108,158
X TOTALLY EXEMPT PROPERTY	80	1,780.3697	\$0	\$12,123,769	\$0
Totals	42,347.8559		\$3,033,670	\$323,327,420	\$191,511,775

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	328	186.5971	\$619,580	\$23,497,940	\$18,032,242
A2 MOBILE HOMES	157	203.4488	\$419,420	\$5,617,000	\$4,496,210
A3 SINGLE FAMILY RESIDENCE WATERFR	1		\$0	\$8,300	\$8,300
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$99,180	\$64,180
A5 MISCELLANEOUS IMP	99	10.0380	\$98,690	\$735,950	\$672,327
B1 MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$85,000	\$85,000
B2 DUPLEX	1	2.4090	\$0	\$319,970	\$319,970
C1 RES VACANT LOT	106	45.7676	\$0	\$778,811	\$778,811
C1C COMMERCIAL VACANT LOT	3	0.3330	\$0	\$8,960	\$8,960
C3 LOTS OUTSIDE CITY	138	122.1874	\$0	\$1,084,690	\$1,084,690
D1 QUALIFIED AG LAND	721	36,481.1909	\$0	\$112,190,679	\$6,546,487
D2 IMPROVEMENTS ON QUALIFIED OPE	65		\$69,410	\$751,520	\$745,023
E1 FARM OR RANCH IMPROVEMENT	345	308.6064	\$1,361,710	\$31,805,180	\$26,499,699
E2 REAL, FARM/RANCH, MOBILE HOME	74	82.6260	\$119,580	\$3,991,890	\$3,074,696
E3 REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$134,620	\$134,620
ENA NON-QUALIFIED AG LAND	193	2,921.0018	\$0	\$13,832,530	\$13,736,061
F1 REAL, COMMERCIAL	43	22.1392	\$0	\$2,177,920	\$2,176,250
F1E EXEMPT COMMERCIAL PROPERTY	1	0.2960	\$0	\$2,960	\$2,960
F2 REAL, INDUSTRIAL	7	174.6430	\$0	\$2,209,081	\$2,209,081
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$220,470	\$220,470
J3 REAL & TANGIBLE PERSONAL, UTIL	9	3.0360	\$0	\$7,199,020	\$7,199,020
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$386,310	\$386,310
J6 REAL & TANGIBLE PERSONAL, UTIL	16	2.5000	\$0	\$45,772,050	\$45,772,050
J6A PIPELINES OTHER PROPERTY	2		\$0	\$35,501,190	\$35,501,190
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,900	\$8,900
L1 TANGIBLE, PERSONAL PROPERTY, C	34		\$0	\$1,200,630	\$1,200,630
L2C INDUSTRIAL INVENTORY	6		\$0	\$10,553,080	\$10,553,080
L2G INDUSTRIAL MACHINERY & EQUIPM	2		\$0	\$100,280	\$100,280
L2H INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$3,980	\$3,980
L2P INDUSTRIAL RADIO TOWERS	2		\$0	\$215,540	\$215,540
L2Q INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$106,710	\$106,710
M1 TANGIBLE OTHER PERSONAL, MOBI	77		\$345,280	\$3,096,080	\$2,108,158
X TOTALLY EXEMPT PROPERTY	80	1,780.3697	\$0	\$12,123,769	\$0
Totals	42,347.8559		\$3,033,670	\$315,820,190	\$184,051,885

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$7,507,230	\$7,459,890
Totals	0.0000		\$0	\$7,507,230	\$7,459,890

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	328	186.5971	\$619,580	\$23,497,940	\$18,032,242
A2 MOBILE HOMES	157	203.4488	\$419,420	\$5,617,000	\$4,496,210
A3 SINGLE FAMILY RESIDENCE WATERFR	1		\$0	\$8,300	\$8,300
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$99,180	\$64,180
A5 MISCELLANEOUS IMP	99	10.0380	\$98,690	\$735,950	\$672,327
B1 MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$85,000	\$85,000
B2 DUPLEX	1	2.4090	\$0	\$319,970	\$319,970
C1 RES VACANT LOT	106	45.7676	\$0	\$778,811	\$778,811
C1C COMMERCIAL VACANT LOT	3	0.3330	\$0	\$8,960	\$8,960
C3 LOTS OUTSIDE CITY	138	122.1874	\$0	\$1,084,690	\$1,084,690
D1 QUALIFIED AG LAND	721	36,481.1909	\$0	\$112,190,679	\$6,546,487
D2 IMPROVEMENTS ON QUALIFIED OPE	65		\$69,410	\$751,520	\$745,023
E1 FARM OR RANCH IMPROVEMENT	345	308.6064	\$1,361,710	\$31,805,180	\$26,499,699
E2 REAL, FARM/RANCH, MOBILE HOME	74	82.6260	\$119,580	\$3,991,890	\$3,074,696
E3 REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$134,620	\$134,620
ENA NON-QUALIFIED AG LAND	193	2,921.0018	\$0	\$13,832,530	\$13,736,061
F1 REAL, COMMERCIAL	43	22.1392	\$0	\$2,177,920	\$2,176,250
F1E EXEMPT COMMERCIAL PROPERTY	1	0.2960	\$0	\$2,960	\$2,960
F2 REAL, INDUSTRIAL	7	174.6430	\$0	\$2,209,081	\$2,209,081
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$220,470	\$220,470
J3 REAL & TANGIBLE PERSONAL, UTIL	9	3.0360	\$0	\$7,199,020	\$7,199,020
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$386,310	\$386,310
J6 REAL & TANGIBLE PERSONAL, UTIL	18	2.5000	\$0	\$53,279,280	\$53,231,940
J6A PIPELINES OTHER PROPERTY	2		\$0	\$35,501,190	\$35,501,190
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,900	\$8,900
L1 TANGIBLE, PERSONAL PROPERTY, C	34		\$0	\$1,200,630	\$1,200,630
L2C INDUSTRIAL INVENTORY	6		\$0	\$10,553,080	\$10,553,080
L2G INDUSTRIAL MACHINERY & EQUIPM	2		\$0	\$100,280	\$100,280
L2H INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$3,980	\$3,980
L2P INDUSTRIAL RADIO TOWERS	2		\$0	\$215,540	\$215,540
L2Q INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$106,710	\$106,710
M1 TANGIBLE OTHER PERSONAL, MOBI	77		\$345,280	\$3,096,080	\$2,108,158
X TOTALLY EXEMPT PROPERTY	80	1,780.3697	\$0	\$12,123,769	\$0
Totals	42,347.8559		\$3,033,670	\$323,327,420	\$191,511,775

New Value

TOTAL NEW VALUE MARKET:	\$3,033,670
TOTAL NEW VALUE TAXABLE:	\$2,950,450

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value \$20,150
EX366	HB366 Exempt	2	2020 Market Value \$0
ABSOLUTE EXEMPTIONS VALUE LOSS			\$20,150
Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	16	\$328,811
OV65	Over 65	4	\$30,000
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$380,811
NEW EXEMPTIONS VALUE LOSS			\$400,961

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS VALUE LOSS	\$400,961
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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
341	\$115,540	\$31,926	\$83,614

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
199	\$90,410	\$30,779	\$59,631

2021 CERTIFIED TOTALS

SFR - FROST ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$7,507,230.00	\$7,030,340

2021 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD

ARB Approved Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		0			
Non Homesite:		17,500			
Ag Market:		2,509,720			
Timber Market:		0	Total Land	(+)	2,527,220
Improvement		Value			
Homesite:		0			
Non Homesite:		315,130	Total Improvements	(+)	315,130
Non Real		Count	Value		
Personal Property:	4		30,110		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:			0		30,110
Ag Use:	173,620		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,336,100		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	7,550
				Net Taxable	=
					528,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

7,473.67 = 528,810 * (1.413300 / 100)

Certified Estimate of Market Value:	2,872,460
Certified Estimate of Taxable Value:	528,810

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

2021 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD
ARB Approved Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	7,500	7,500
EX366	1	0	50	50
Totals	0	0	7,550	7,550

2021 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		0			
Non Homesite:		17,500			
Ag Market:		2,509,720			
Timber Market:		0	Total Land	(+)	2,527,220
Improvement		Value			
Homesite:		0			
Non Homesite:		315,130	Total Improvements	(+)	315,130
Non Real		Count	Value		
Personal Property:	4		30,110		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:			0		30,110
Ag Use:	173,620		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,336,100		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	7,550
				Net Taxable	=
					528,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

7,473.67 = 528,810 * (1.413300 / 100)

Certified Estimate of Market Value:	2,872,460
Certified Estimate of Taxable Value:	528,810

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

2021 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD

Grand Totals

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	7,500	7,500
EX366	1	0	50	50
Totals	0	0	7,550	7,550

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	14	874.1000	\$0	\$2,509,720	\$173,620
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$10	\$10
E RURAL LAND, NON QUALIFIED OPE	2	1.0000	\$0	\$325,120	\$325,120
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$16,880	\$16,880
J7 CABLE TELEVISION COMPANY	1		\$0	\$1,270	\$1,270
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$7,550	\$0
Totals	882.6000		\$0	\$2,872,460	\$528,810

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	14	874.1000	\$0	\$2,509,720	\$173,620
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$10	\$10
E RURAL LAND, NON QUALIFIED OPE	2	1.0000	\$0	\$325,120	\$325,120
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$16,880	\$16,880
J7 CABLE TELEVISION COMPANY	1		\$0	\$1,270	\$1,270
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$7,550	\$0
Totals	882.6000		\$0	\$2,872,460	\$528,810

2021 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD

ARB Approved Totals

8/3/2021 4:25:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	14	874.1000	\$0	\$2,509,720	\$173,620
D2 IMPROVEMENTS ON QUALIFED OPE	1		\$0	\$10	\$10
E1 FARM OR RANCH IMPROVEMENT	2	1.0000	\$0	\$325,120	\$325,120
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$16,880	\$16,880
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,270	\$1,270
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$7,550	\$0
Totals	882.6000		\$0	\$2,872,460	\$528,810

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	14	874.1000	\$0	\$2,509,720	\$173,620
D2 IMPROVEMENTS ON QUALIFED OPE	1		\$0	\$10	\$10
E1 FARM OR RANCH IMPROVEMENT	2	1.0000	\$0	\$325,120	\$325,120
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$16,880	\$16,880
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,270	\$1,270
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$11,910	\$11,910
X TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$7,550	\$0
Totals	882.6000		\$0	\$2,872,460	\$528,810

NAVARRO County

2021 CERTIFIED TOTALS

As of Certification

Property Count: 19

SHU - HUBBARD ISD

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Property Count: 6,567

SKE - KERENS ISD
ARB Approved Totals

8/3/2021 4:25:31PM

Land	Value			
Homesite:	32,573,020			
Non Homesite:	117,689,839			
Ag Market:	330,837,765			
Timber Market:	0	Total Land	(+)	481,100,624

Improvement	Value			
Homesite:	167,473,180			
Non Homesite:	57,109,726	Total Improvements	(+)	224,582,906

Non Real	Count	Value		
Personal Property:	235	116,246,910		
Mineral Property:	1,055	2,292,860		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				824,223,300

Ag	Non Exempt	Exempt			
Total Productivity Market:	330,837,765	0			
Ag Use:	15,008,936	0	Productivity Loss	(-)	315,828,829
Timber Use:	0	0	Appraised Value	=	508,394,471
Productivity Loss:	315,828,829	0	Homestead Cap	(-)	4,548,555
			Assessed Value	=	503,845,916
			Total Exemptions Amount (Breakdown on Next Page)	(-)	84,595,161
			Net Taxable	=	419,250,755

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,490,757	2,256,267	19,746.04	20,240.85	39		
DPS	44,360	9,360	0.00	0.00	1		
OV65	64,509,229	48,977,779	397,299.12	406,031.87	417		
Total	68,044,346	51,243,406	417,045.16	426,272.72	457	Freeze Taxable	(-)
Tax Rate	1.229100						51,243,406

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	142,830	107,830	0	107,830	1		
OV65	1,322,060	868,260	483,549	384,711	6		
Total	1,464,890	976,090	483,549	492,541	7	Transfer Adjustment	(-)
							492,541
						Freeze Adjusted Taxable	=
							367,514,808

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,934,169.67 = 367,514,808 * (1.229100 / 100) + 417,045.16

Certified Estimate of Market Value: 824,223,300

Certified Estimate of Taxable Value: 419,250,755

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	338,710	338,710
DPS	1	0	10,000	10,000
DV1	9	0	75,000	75,000
DV2	8	0	57,864	57,864
DV3	4	0	42,000	42,000
DV4	34	0	304,100	304,100
DVHS	22	0	3,195,952	3,195,952
DVHSS	1	0	90,685	90,685
EX-XR	217	0	22,018,740	22,018,740
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	166	0	32,128,540	32,128,540
EX366	721	0	45,850	45,850
HS	921	0	21,951,245	21,951,245
OV65	442	0	3,860,272	3,860,272
OV65S	6	0	43,990	43,990
PC	25	420,940	0	420,940
Totals		420,940	84,174,221	84,595,161

2021 CERTIFIED TOTALS

Property Count: 2

SKE - KERENS ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	2		106,370		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	0		0		106,370
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					106,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $1,307.39 = 106,370 * (1.229100 / 100)$

Certified Estimate of Market Value:	106,370
Certified Estimate of Taxable Value:	106,370
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

Property Count: 6,569

SKE - KERENS ISD
Grand Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		32,573,020			
Non Homesite:		117,689,839			
Ag Market:		330,837,765			
Timber Market:		0	Total Land	(+)	481,100,624
Improvement		Value			
Homesite:		167,473,180			
Non Homesite:		57,109,726	Total Improvements	(+)	224,582,906
Non Real		Value			
Personal Property:	237	116,353,280			
Mineral Property:	1,055	2,292,860			
Autos:	0	0	Total Non Real	(+)	118,646,140
			Market Value	=	824,329,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	330,837,765	0			
Ag Use:	15,008,936	0	Productivity Loss	(-)	315,828,829
Timber Use:	0	0	Appraised Value	=	508,500,841
Productivity Loss:	315,828,829	0	Homestead Cap	(-)	4,548,555
			Assessed Value	=	503,952,286
			Total Exemptions Amount (Breakdown on Next Page)	(-)	84,595,161
			Net Taxable	=	419,357,125
Freeze					
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,490,757	2,256,267	19,746.04	20,240.85	39
DPS	44,360	9,360	0.00	0.00	1
OV65	64,509,229	48,977,779	397,299.12	406,031.87	417
Total	68,044,346	51,243,406	417,045.16	426,272.72	457
Tax Rate	1.229100			Freeze Taxable	(-)
					51,243,406
Transfer					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	142,830	107,830	0	107,830	1
OV65	1,322,060	868,260	483,549	384,711	6
Total	1,464,890	976,090	483,549	492,541	7
				Transfer Adjustment	(-)
					492,541
				Freeze Adjusted Taxable	=
					367,621,178

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $4,935,477.06 = 367,621,178 * (1.229100 / 100) + 417,045.16$

Certified Estimate of Market Value: 824,329,670

Certified Estimate of Taxable Value: 419,357,125

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	338,710	338,710
DPS	1	0	10,000	10,000
DV1	9	0	75,000	75,000
DV2	8	0	57,864	57,864
DV3	4	0	42,000	42,000
DV4	34	0	304,100	304,100
DVHS	22	0	3,195,952	3,195,952
DVHSS	1	0	90,685	90,685
EX-XR	217	0	22,018,740	22,018,740
EX-XU (Prorated)	1	0	11,273	11,273
EX-XV	166	0	32,128,540	32,128,540
EX366	721	0	45,850	45,850
HS	921	0	21,951,245	21,951,245
OV65	442	0	3,860,272	3,860,272
OV65S	6	0	43,990	43,990
PC	25	420,940	0	420,940
Totals		420,940	84,174,221	84,595,161

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,557	2,118.2340	\$6,423,860	\$169,512,340	\$145,630,379
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	1,135	1,147.9477	\$22,720	\$36,030,152	\$35,996,290
D1 QUALIFIED OPEN-SPACE LAND	1,714	107,183.3528	\$0	\$330,837,765	\$14,991,526
D2 IMPROVEMENTS ON QUALIFIED OP	201		\$0	\$2,214,884	\$2,214,884
E RURAL LAND, NON QUALIFIED OPE	961	6,977.0068	\$3,485,630	\$92,898,669	\$83,149,726
F1 COMMERCIAL REAL PROPERTY	110	268.7156	\$0	\$15,897,867	\$15,897,867
F2 INDUSTRIAL AND MANUFACTURIN	2	3.2500	\$0	\$134,790	\$134,790
G1 OIL AND GAS	346		\$0	\$2,250,870	\$2,250,870
J1 WATER SYSTEMS	3	0.1440	\$0	\$14,710	\$14,710
J2 GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,027,560	\$1,027,560
J3 ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$23,066,590	\$23,066,590
J4 TELEPHONE COMPANY (INCLUDI	12	0.1148	\$0	\$1,290,330	\$1,290,330
J5 RAILROAD	4		\$0	\$13,925,650	\$13,925,650
J6 PIPELAND COMPANY	53	1.0000	\$0	\$68,659,000	\$68,238,060
J7 CABLE TELEVISION COMPANY	2		\$0	\$30,820	\$30,820
L1 COMMERCIAL PERSONAL PROPE	104		\$0	\$3,243,190	\$3,243,190
L2 INDUSTRIAL AND MANUFACTURIN	31		\$0	\$5,000,630	\$5,000,630
M1 TANGIBLE OTHER PERSONAL, MOB	84		\$476,010	\$3,133,450	\$2,297,253
S SPECIAL INVENTORY TAX	7		\$0	\$115,760	\$115,760
X TOTALLY EXEMPT PROPERTY	1,105	18,196.1247	\$0	\$54,204,403	\$0
Totals	135,912.8784		\$10,408,220	\$824,223,300	\$419,250,755

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 PIPELAND COMPANY	2		\$0	\$106,370	\$106,370
Totals		0.0000	\$0	\$106,370	\$106,370

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,557	2,118.2340	\$6,423,860	\$169,512,340	\$145,630,379
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	1,135	1,147.9477	\$22,720	\$36,030,152	\$35,996,290
D1 QUALIFIED OPEN-SPACE LAND	1,714	107,183.3528	\$0	\$330,837,765	\$14,991,526
D2 IMPROVEMENTS ON QUALIFIED OP	201		\$0	\$2,214,884	\$2,214,884
E RURAL LAND, NON QUALIFIED OPE	961	6,977.0068	\$3,485,630	\$92,898,669	\$83,149,726
F1 COMMERCIAL REAL PROPERTY	110	268.7156	\$0	\$15,897,867	\$15,897,867
F2 INDUSTRIAL AND MANUFACTURIN	2	3.2500	\$0	\$134,790	\$134,790
G1 OIL AND GAS	346		\$0	\$2,250,870	\$2,250,870
J1 WATER SYSTEMS	3	0.1440	\$0	\$14,710	\$14,710
J2 GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,027,560	\$1,027,560
J3 ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$23,066,590	\$23,066,590
J4 TELEPHONE COMPANY (INCLUDI	12	0.1148	\$0	\$1,290,330	\$1,290,330
J5 RAILROAD	4		\$0	\$13,925,650	\$13,925,650
J6 PIPELAND COMPANY	55	1.0000	\$0	\$68,765,370	\$68,344,430
J7 CABLE TELEVISION COMPANY	2		\$0	\$30,820	\$30,820
L1 COMMERCIAL PERSONAL PROPE	104		\$0	\$3,243,190	\$3,243,190
L2 INDUSTRIAL AND MANUFACTURIN	31		\$0	\$5,000,630	\$5,000,630
M1 TANGIBLE OTHER PERSONAL, MOB	84		\$476,010	\$3,133,450	\$2,297,253
S SPECIAL INVENTORY TAX	7		\$0	\$115,760	\$115,760
X TOTALLY EXEMPT PROPERTY	1,105	18,196.1247	\$0	\$54,204,403	\$0
Totals	135,912.8784		\$10,408,220	\$824,329,670	\$419,357,125

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	948	1,136.5002	\$2,827,890	\$76,476,460	\$60,217,292
A2 MOBILE HOMES	205	611.4800	\$618,800	\$9,511,410	\$6,970,116
A3 SINGLE FAMILY RESIDENCE WATERFRONT	180	313.2788	\$2,432,710	\$78,745,780	\$73,797,294
A4 SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$217,970	\$217,970
A5 MISCELLANEOUS IMP	246	56.9750	\$544,460	\$4,560,720	\$4,427,707
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	284	152.1154	\$22,720	\$1,732,662	\$1,732,662
C1C COMMERCIAL VACANT LOT	34	22.8481	\$0	\$385,750	\$385,750
C2 COMMERCIAL VACANT LOT	2	0.3700	\$0	\$10,550	\$10,550
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	90	322.0127	\$0	\$2,270,750	\$2,269,120
C4 OFF WATER LOTS	402	388.5932	\$0	\$7,570,220	\$7,558,220
C5 WATERFRONT LOTS	322	260.6383	\$0	\$24,042,560	\$24,022,328
D1 QUALIFIED AG LAND	1,720	107,345.6408	\$0	\$331,479,041	\$15,632,802
D2 IMPROVEMENTS ON QUALIFIED OPE	201		\$0	\$2,214,884	\$2,214,884
D4 REAL, ACREAGE, UNDEVELOPED LA	1	10.0000	\$0	\$80,000	\$80,000
E1 FARM OR RANCH IMPROVEMENT	525	554.0250	\$3,485,630	\$58,162,752	\$49,917,345
E2 REAL, FARM/RANCH, MOBILE HOME	117	109.9850	\$0	\$4,245,860	\$3,062,492
E3 REAL, FARM/RANCH, OTHER IMPROV	13	1.0000	\$0	\$251,680	\$245,618
E4 REAL RESIDENTIAL-RES REMOVED+	2	27.0340	\$0	\$174,200	\$174,200
ENA NON-QUALIFIED AG LAND	399	6,112.6748	\$0	\$29,342,901	\$29,028,795
F1 REAL, COMMERCIAL	109	268.4896	\$0	\$15,770,677	\$15,770,677
F1E EXEMPT COMMERCIAL PROPERTY	1	0.2260	\$0	\$127,190	\$127,190
F2 REAL, INDUSTRIAL	2	3.2500	\$0	\$134,790	\$134,790
G1 OIL AND GAS	346		\$0	\$2,250,870	\$2,250,870
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$14,710	\$14,710
J2 REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,027,560	\$1,027,560
J3 REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$23,066,590	\$23,066,590
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.1148	\$0	\$1,290,330	\$1,290,330
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$13,925,650	\$13,925,650
J6 REAL & TANGIBLE PERSONAL, UTIL	51	1.0000	\$0	\$68,508,300	\$68,087,360
J6A PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$30,820	\$30,820
L1 TANGIBLE, PERSONAL PROPERTY, C	104		\$0	\$3,243,190	\$3,243,190
L2C INDUSTRIAL INVENTORY	1		\$0	\$5,110	\$5,110
L2G INDUSTRIAL MACHINERY & EQUIPM	5		\$0	\$2,618,100	\$2,618,100
L2H INDUSTRIAL LEASED EQUIPMENT	6		\$0	\$654,780	\$654,780
L2M INDUSTRIAL VEHICLES TO 1 TON	2		\$0	\$337,700	\$337,700
L2P INDUSTRIAL RADIO TOWERS	9		\$0	\$853,490	\$853,490
L2Q INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$531,450	\$531,450
M1 TANGIBLE OTHER PERSONAL, MOBI	84		\$476,010	\$3,133,450	\$2,297,253
S SPECIAL INVENTORY	7		\$0	\$115,760	\$115,760
X TOTALLY EXEMPT PROPERTY	1,105	18,196.1247	\$0	\$54,204,403	\$0
Totals	135,912.8784		\$10,408,220	\$824,223,300	\$419,250,755

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$106,370	\$106,370
Totals		0.0000	\$0	\$106,370	\$106,370

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	948	1,136.5002	\$2,827,890	\$76,476,460	\$60,217,292
A2 MOBILE HOMES	205	611.4800	\$618,800	\$9,511,410	\$6,970,116
A3 SINGLE FAMILY RESIDENCE WATERFRONT	180	313.2788	\$2,432,710	\$78,745,780	\$73,797,294
A4 SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$217,970	\$217,970
A5 MISCELLANEOUS IMP	246	56.9750	\$544,460	\$4,560,720	\$4,427,707
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	284	152.1154	\$22,720	\$1,732,662	\$1,732,662
C1C COMMERCIAL VACANT LOT	34	22.8481	\$0	\$385,750	\$385,750
C2 COMMERCIAL VACANT LOT	2	0.3700	\$0	\$10,550	\$10,550
C2E EXEMPT COMM LAND	3	1.3700	\$0	\$17,660	\$17,660
C3 LOTS OUTSIDE CITY	90	322.0127	\$0	\$2,270,750	\$2,269,120
C4 OFF WATER LOTS	402	388.5932	\$0	\$7,570,220	\$7,558,220
C5 WATERFRONT LOTS	322	260.6383	\$0	\$24,042,560	\$24,022,328
D1 QUALIFIED AG LAND	1,720	107,345.6408	\$0	\$331,479,041	\$15,632,802
D2 IMPROVEMENTS ON QUALIFIED OPE	201		\$0	\$2,214,884	\$2,214,884
D4 REAL, ACREAGE, UNDEVELOPED LA	1	10.0000	\$0	\$80,000	\$80,000
E1 FARM OR RANCH IMPROVEMENT	525	554.0250	\$3,485,630	\$58,162,752	\$49,917,345
E2 REAL, FARM/RANCH, MOBILE HOME	117	109.9850	\$0	\$4,245,860	\$3,062,492
E3 REAL, FARM/RANCH, OTHER IMPROV	13	1.0000	\$0	\$251,680	\$245,618
E4 REAL RESIDENTIAL-RES REMOVED+	2	27.0340	\$0	\$174,200	\$174,200
ENA NON-QUALIFIED AG LAND	399	6,112.6748	\$0	\$29,342,901	\$29,028,795
F1 REAL, COMMERCIAL	109	268.4896	\$0	\$15,770,677	\$15,770,677
F1E EXEMPT COMMERCIAL PROPERTY	1	0.2260	\$0	\$127,190	\$127,190
F2 REAL, INDUSTRIAL	2	3.2500	\$0	\$134,790	\$134,790
G1 OIL AND GAS	346		\$0	\$2,250,870	\$2,250,870
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$14,710	\$14,710
J2 REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,027,560	\$1,027,560
J3 REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$23,066,590	\$23,066,590
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.1148	\$0	\$1,290,330	\$1,290,330
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$13,925,650	\$13,925,650
J6 REAL & TANGIBLE PERSONAL, UTIL	53	1.0000	\$0	\$68,614,670	\$68,193,730
J6A PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$30,820	\$30,820
L1 TANGIBLE, PERSONAL PROPERTY, C	104		\$0	\$3,243,190	\$3,243,190
L2C INDUSTRIAL INVENTORY	1		\$0	\$5,110	\$5,110
L2G INDUSTRIAL MACHINERY & EQUIPM	5		\$0	\$2,618,100	\$2,618,100
L2H INDUSTRIAL LEASED EQUIPMENT	6		\$0	\$654,780	\$654,780
L2M INDUSTRIAL VEHICLES TO 1 TON	2		\$0	\$337,700	\$337,700
L2P INDUSTRIAL RADIO TOWERS	9		\$0	\$853,490	\$853,490
L2Q INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$531,450	\$531,450
M1 TANGIBLE OTHER PERSONAL, MOBI	84		\$476,010	\$3,133,450	\$2,297,253
S SPECIAL INVENTORY	7		\$0	\$115,760	\$115,760
X TOTALLY EXEMPT PROPERTY	1,105	18,196.1247	\$0	\$54,204,403	\$0
Totals	135,912.8784		\$10,408,220	\$824,329,670	\$419,357,125

New Value

TOTAL NEW VALUE MARKET:	\$10,408,220
TOTAL NEW VALUE TAXABLE:	\$9,879,951

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$10,820
EX366	HB366 Exempt	255	2020 Market Value	\$60,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$70,980

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$768,794
HS	Homestead	51	\$1,139,937
OV65	Over 65	26	\$203,763
OV65S	OV65 Surviving Spouse	1	\$5,970
PARTIAL EXEMPTIONS VALUE LOSS			\$2,162,464
NEW EXEMPTIONS VALUE LOSS			\$2,233,444

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
		TOTAL EXEMPTIONS VALUE LOSS	\$2,233,444

New Ag / Timber Exemptions

2020 Market Value	\$466,765	Count: 5
2021 Ag/Timber Use	\$19,730	
NEW AG / TIMBER VALUE LOSS		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
895	\$153,997	\$28,715	\$125,282
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
636	\$153,906	\$28,635	\$125,271

2021 CERTIFIED TOTALS

SKE - KERENS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$106,370.00	\$106,370

2021 CERTIFIED TOTALS

Property Count: 6,981

SMI - MILDRED ISD
ARB Approved Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		81,586,580			
Non Homesite:		122,020,468			
Ag Market:		114,334,054			
Timber Market:	0		Total Land	(+)	317,941,102
Improvement		Value			
Homesite:		278,555,161			
Non Homesite:		80,474,777	Total Improvements	(+)	359,029,938
Non Real		Count	Value		
Personal Property:	186		106,479,470		
Mineral Property:	1,609		3,301,140		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
Total Productivity Market:	114,334,054	0			109,780,610
Ag Use:	3,273,054	0		Productivity Loss	(-)
Timber Use:	0	0		Appraised Value	=
Productivity Loss:	111,061,000	0		Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	90,050,914
				Net Taxable	=
					580,341,507

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,682,226	4,296,364	42,501.53	42,845.94	38		
OV65	112,849,287	92,179,190	905,566.86	922,979.47	445		
Total	118,531,513	96,475,554	948,068.39	965,825.41	483	Freeze Taxable	(-)
Tax Rate	1.224200						96,475,554
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	497,270	210,000	39,889	170,111	2		
Total	497,270	210,000	39,889	170,111	2	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							483,695,842

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $6,869,472.89 = 483,695,842 * (1.224200 / 100) + 948,068.39$

Certified Estimate of Market Value: 786,751,650
 Certified Estimate of Taxable Value: 580,341,507

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	170,000	351,100	521,100
DPS	1	5,000	10,000	15,000
DV1	12	0	79,350	79,350
DV1S	1	0	1,130	1,130
DV2	5	0	48,000	48,000
DV3	6	0	64,000	64,000
DV4	53	0	393,840	393,840
DV4S	1	0	12,000	12,000
DVHS	37	0	8,824,159	8,824,159
DVHSS	2	0	731,568	731,568
EX-XR	170	0	11,651,565	11,651,565
EX-XV	87	0	34,870,090	34,870,090
EX366	776	0	46,780	46,780
HS	1,055	0	25,121,720	25,121,720
OV65	474	2,056,724	4,204,298	6,261,022
OV65S	4	20,000	40,000	60,000
PC	10	1,349,590	0	1,349,590
Totals		3,601,314	86,449,600	90,050,914

2021 CERTIFIED TOTALS

Property Count: 2

SMI - MILDRED ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		0			
Non Homesite:		133,290			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	133,290
Improvement		Value			
Homesite:		402,250			
Non Homesite:		0	Total Improvements	(+)	402,250
Non Real		Count	Value		
Personal Property:	1		75,020		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					75,020
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					610,560

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $7,474.48 = 610,560 * (1.224200 / 100)$

Certified Estimate of Market Value:	555,520
Certified Estimate of Taxable Value:	555,520
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2021 CERTIFIED TOTALS

Property Count: 6,983

SMI - MILDRED ISD
Grand Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		81,586,580			
Non Homesite:		122,153,758			
Ag Market:		114,334,054			
Timber Market:	0		Total Land	(+)	318,074,392
Improvement		Value			
Homesite:		278,957,411			
Non Homesite:		80,474,777	Total Improvements	(+)	359,432,188
Non Real		Count	Value		
Personal Property:	187		106,554,490		
Mineral Property:	1,609		3,301,140		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
					787,362,210
Ag		Non Exempt	Exempt		
Total Productivity Market:	114,334,054	0			
Ag Use:	3,273,054	0	Productivity Loss	(-)	111,061,000
Timber Use:	0	0	Appraised Value	=	676,301,210
Productivity Loss:	111,061,000	0	Homestead Cap	(-)	5,298,229
			Assessed Value	=	671,002,981
			Total Exemptions Amount	(-)	90,050,914
			(Breakdown on Next Page)		
			Net Taxable	=	580,952,067

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,682,226	4,296,364	42,501.53	42,845.94	38		
OV65	112,849,287	92,179,190	905,566.86	922,979.47	445		
Total	118,531,513	96,475,554	948,068.39	965,825.41	483	Freeze Taxable	(-)
Tax Rate	1.224200						96,475,554
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	497,270	210,000	39,889	170,111	2		
Total	497,270	210,000	39,889	170,111	2	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							484,306,402

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,876,947.36 = 484,306,402 * (1.224200 / 100) + 948,068.39

Certified Estimate of Market Value: 787,307,170
 Certified Estimate of Taxable Value: 580,897,027

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	170,000	351,100	521,100
DPS	1	5,000	10,000	15,000
DV1	12	0	79,350	79,350
DV1S	1	0	1,130	1,130
DV2	5	0	48,000	48,000
DV3	6	0	64,000	64,000
DV4	53	0	393,840	393,840
DV4S	1	0	12,000	12,000
DVHS	37	0	8,824,159	8,824,159
DVHSS	2	0	731,568	731,568
EX-XR	170	0	11,651,565	11,651,565
EX-XV	87	0	34,870,090	34,870,090
EX366	776	0	46,780	46,780
HS	1,055	0	25,121,720	25,121,720
OV65	474	2,056,724	4,204,298	6,261,022
OV65S	4	20,000	40,000	60,000
PC	10	1,349,590	0	1,349,590
Totals		3,601,314	86,449,600	90,050,914

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,646	2,951.7592	\$14,797,060	\$347,067,690	\$308,165,779
C1 VACANT LOTS AND LAND TRACTS	1,995	2,391.1297	\$0	\$71,489,020	\$71,411,830
D1 QUALIFIED OPEN-SPACE LAND	879	29,805.5657	\$0	\$114,334,054	\$3,258,402
D2 IMPROVEMENTS ON QUALIFIED OP	103		\$15,000	\$1,847,910	\$1,838,765
E RURAL LAND, NON QUALIFIED OPE	642	3,036.5008	\$2,206,130	\$63,479,501	\$56,171,422
F1 COMMERCIAL REAL PROPERTY	49	170.6141	\$236,190	\$10,637,450	\$10,611,917
F2 INDUSTRIAL AND MANUFACTURIN	14	254.2290	\$0	\$15,789,940	\$15,789,940
G1 OIL AND GAS	844		\$0	\$3,257,230	\$3,257,230
J1 WATER SYSTEMS	1	6.7250	\$0	\$55,570	\$55,570
J2 GAS DISTRIBUTION SYSTEM	2	5.8730	\$0	\$180,960	\$180,960
J3 ELECTRIC COMPANY (INCLUDING C	9	8.3003	\$0	\$16,591,380	\$16,591,380
J4 TELEPHONE COMPANY (INCLUDI	13	0.1720	\$0	\$1,754,670	\$1,754,670
J5 RAILROAD	2		\$0	\$8,553,570	\$8,553,570
J6 PIPELAND COMPANY	24	13.8900	\$0	\$9,756,390	\$9,714,650
L1 COMMERCIAL PERSONAL PROPE	91		\$0	\$5,233,810	\$5,233,810
L2 INDUSTRIAL AND MANUFACTURIN	45		\$0	\$64,936,000	\$63,628,150
M1 TANGIBLE OTHER PERSONAL, MOB	141		\$1,043,510	\$5,205,970	\$4,111,362
S SPECIAL INVENTORY TAX	2		\$0	\$12,100	\$12,100
X TOTALLY EXEMPT PROPERTY	1,033	16,100.7938	\$0	\$46,568,435	\$0
Totals	54,745.5526		\$18,297,890	\$786,751,650	\$580,341,507

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.7650	\$0	\$535,540	\$535,540
J6 PIPELAND COMPANY	1		\$0	\$75,020	\$75,020
Totals	0.7650		\$0	\$610,560	\$610,560

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,647	2,952.5242	\$14,797,060	\$347,603,230	\$308,701,319
C1 VACANT LOTS AND LAND TRACTS	1,995	2,391.1297	\$0	\$71,489,020	\$71,411,830
D1 QUALIFIED OPEN-SPACE LAND	879	29,805.5657	\$0	\$114,334,054	\$3,258,402
D2 IMPROVEMENTS ON QUALIFIED OP	103		\$15,000	\$1,847,910	\$1,838,765
E RURAL LAND, NON QUALIFIED OPE	642	3,036.5008	\$2,206,130	\$63,479,501	\$56,171,422
F1 COMMERCIAL REAL PROPERTY	49	170.6141	\$236,190	\$10,637,450	\$10,611,917
F2 INDUSTRIAL AND MANUFACTURIN	14	254.2290	\$0	\$15,789,940	\$15,789,940
G1 OIL AND GAS	844		\$0	\$3,257,230	\$3,257,230
J1 WATER SYSTEMS	1	6.7250	\$0	\$55,570	\$55,570
J2 GAS DISTRIBUTION SYSTEM	2	5.8730	\$0	\$180,960	\$180,960
J3 ELECTRIC COMPANY (INCLUDING C	9	8.3003	\$0	\$16,591,380	\$16,591,380
J4 TELEPHONE COMPANY (INCLUDI	13	0.1720	\$0	\$1,754,670	\$1,754,670
J5 RAILROAD	2		\$0	\$8,553,570	\$8,553,570
J6 PIPELAND COMPANY	25	13.8900	\$0	\$9,831,410	\$9,789,670
L1 COMMERCIAL PERSONAL PROPE	91		\$0	\$5,233,810	\$5,233,810
L2 INDUSTRIAL AND MANUFACTURIN	45		\$0	\$64,936,000	\$63,628,150
M1 TANGIBLE OTHER PERSONAL, MOB	141		\$1,043,510	\$5,205,970	\$4,111,362
S SPECIAL INVENTORY TAX	2		\$0	\$12,100	\$12,100
X TOTALLY EXEMPT PROPERTY	1,033	16,100.7938	\$0	\$46,568,435	\$0
Totals	54,746.3176		\$18,297,890	\$787,362,210	\$580,952,067

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	596	1,286.1177	\$6,466,690	\$94,704,050	\$80,251,060
A2 MOBILE HOMES	427	963.3416	\$474,780	\$25,778,060	\$19,245,840
A3 SINGLE FAMILY RESIDENCE WATERFRONT	487	651.4756	\$7,627,340	\$213,715,890	\$196,099,412
A4 SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$190,180	\$190,180
A5 MISCELLANEOUS IMP	164	50.8243	\$228,250	\$5,942,240	\$5,824,017
A6 REAL, RESIDENTIAL, CONDOMINIUM	36		\$0	\$6,737,270	\$6,555,270
C1 RES VACANT LOT	60	148.9577	\$0	\$1,216,680	\$1,212,840
C1C COMMERCIAL VACANT LOT	15	40.3790	\$0	\$842,280	\$842,280
C2 COMMERCIAL VACANT LOT	1	1.1750	\$0	\$12,800	\$12,800
C3 LOTS OUTSIDE CITY	309	412.0753	\$0	\$2,791,080	\$2,777,730
C4 OFF WATER LOTS	1,039	1,177.0060	\$0	\$14,884,330	\$14,860,330
C5 WATERFRONT LOTS	575	611.5367	\$0	\$51,741,850	\$51,705,850
D1 QUALIFIED AG LAND	897	29,872.9324	\$0	\$114,563,103	\$3,487,451
D2 IMPROVEMENTS ON QUALIFIED OPE	103		\$15,000	\$1,847,910	\$1,838,765
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E1 FARM OR RANCH IMPROVEMENT	355	339.6800	\$2,206,130	\$38,590,902	\$32,357,757
E2 REAL, FARM/RANCH, MOBILE HOME	76	75.6950	\$0	\$3,371,660	\$2,397,754
E3 REAL, FARM/RANCH, OTHER IMPROV	11	0.5000	\$0	\$341,100	\$333,152
ENA NON-QUALIFIED AG LAND	231	2,544.2711	\$0	\$20,811,970	\$20,723,889
F1 REAL, COMMERCIAL	47	170.6141	\$236,190	\$10,558,170	\$10,532,637
F2 REAL, INDUSTRIAL	14	254.2290	\$0	\$15,789,940	\$15,789,940
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$79,280	\$79,280
G1 OIL AND GAS	844		\$0	\$3,257,230	\$3,257,230
J1 REAL & TANGIBLE PERSONAL, UTIL	1	6.7250	\$0	\$55,570	\$55,570
J2 REAL & TANGIBLE PERSONAL, UTIL	2	5.8730	\$0	\$180,960	\$180,960
J3 REAL & TANGIBLE PERSONAL, UTIL	9	8.3003	\$0	\$16,591,380	\$16,591,380
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.1720	\$0	\$1,746,810	\$1,746,810
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$7,860	\$7,860
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,553,570	\$8,553,570
J6 REAL & TANGIBLE PERSONAL, UTIL	24	13.8900	\$0	\$9,756,390	\$9,714,650
L1 TANGIBLE, PERSONAL PROPERTY, C	91		\$0	\$5,233,810	\$5,233,810
L2A INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$215,200	\$215,200
L2C INDUSTRIAL INVENTORY	5		\$0	\$19,201,070	\$19,201,070
L2D INDUSTRIAL TRAILERS	2		\$0	\$58,400	\$58,400
L2G INDUSTRIAL MACHINERY & EQUIPM	23		\$0	\$43,554,810	\$42,246,960
L2J INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$146,360	\$146,360
L2M INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$55,660	\$55,660
L2O INDUSTRIAL COMPUTERS	2		\$0	\$1,278,070	\$1,278,070
L2P INDUSTRIAL RADIO TOWERS	5		\$0	\$289,740	\$289,740
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$108,410	\$108,410
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$28,280	\$28,280
M1 TANGIBLE OTHER PERSONAL, MOBI	141		\$1,043,510	\$5,205,970	\$4,111,362
S SPECIAL INVENTORY	2		\$0	\$12,100	\$12,100
X TOTALLY EXEMPT PROPERTY	1,033	16,100.7938	\$0	\$46,568,435	\$0
Totals	54,745.5526		\$18,297,890	\$786,751,650	\$580,341,506

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A3 SINGLE FAMILY RESIDENCE WATERF	1	0.7650	\$0	\$535,540	\$535,540
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$75,020	\$75,020
Totals	0.7650		\$0	\$610,560	\$610,560

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	596	1,286.1177	\$6,466,690	\$94,704,050	\$80,251,060
A2 MOBILE HOMES	427	963.3416	\$474,780	\$25,778,060	\$19,245,840
A3 SINGLE FAMILY RESIDENCE WATERFRONT	488	652.2406	\$7,627,340	\$214,251,430	\$196,634,952
A4 SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$190,180	\$190,180
A5 MISCELLANEOUS IMP	164	50.8243	\$228,250	\$5,942,240	\$5,824,017
A6 REAL, RESIDENTIAL, CONDOMINIUM	36		\$0	\$6,737,270	\$6,555,270
C1 RES VACANT LOT	60	148.9577	\$0	\$1,216,680	\$1,212,840
C1C COMMERCIAL VACANT LOT	15	40.3790	\$0	\$842,280	\$842,280
C2 COMMERCIAL VACANT LOT	1	1.1750	\$0	\$12,800	\$12,800
C3 LOTS OUTSIDE CITY	309	412.0753	\$0	\$2,791,080	\$2,777,730
C4 OFF WATER LOTS	1,039	1,177.0060	\$0	\$14,884,330	\$14,860,330
C5 WATERFRONT LOTS	575	611.5367	\$0	\$51,741,850	\$51,705,850
D1 QUALIFIED AG LAND	897	29,872.9324	\$0	\$114,563,103	\$3,487,451
D2 IMPROVEMENTS ON QUALIFIED OPE	103		\$15,000	\$1,847,910	\$1,838,765
D5 WATERFRONT LOT	1	8.9880	\$0	\$134,820	\$134,820
E1 FARM OR RANCH IMPROVEMENT	355	339.6800	\$2,206,130	\$38,590,902	\$32,357,757
E2 REAL, FARM/RANCH, MOBILE HOME	76	75.6950	\$0	\$3,371,660	\$2,397,754
E3 REAL, FARM/RANCH, OTHER IMPROV	11	0.5000	\$0	\$341,100	\$333,152
ENA NON-QUALIFIED AG LAND	231	2,544.2711	\$0	\$20,811,970	\$20,723,889
F1 REAL, COMMERCIAL	47	170.6141	\$236,190	\$10,558,170	\$10,532,637
F2 REAL, INDUSTRIAL	14	254.2290	\$0	\$15,789,940	\$15,789,940
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$79,280	\$79,280
G1 OIL AND GAS	844		\$0	\$3,257,230	\$3,257,230
J1 REAL & TANGIBLE PERSONAL, UTIL	1	6.7250	\$0	\$55,570	\$55,570
J2 REAL & TANGIBLE PERSONAL, UTIL	2	5.8730	\$0	\$180,960	\$180,960
J3 REAL & TANGIBLE PERSONAL, UTIL	9	8.3003	\$0	\$16,591,380	\$16,591,380
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.1720	\$0	\$1,746,810	\$1,746,810
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$7,860	\$7,860
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,553,570	\$8,553,570
J6 REAL & TANGIBLE PERSONAL, UTIL	25	13.8900	\$0	\$9,831,410	\$9,789,670
L1 TANGIBLE, PERSONAL PROPERTY, C	91		\$0	\$5,233,810	\$5,233,810
L2A INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$215,200	\$215,200
L2C INDUSTRIAL INVENTORY	5		\$0	\$19,201,070	\$19,201,070
L2D INDUSTRIAL TRAILERS	2		\$0	\$58,400	\$58,400
L2G INDUSTRIAL MACHINERY & EQUIPM	23		\$0	\$43,554,810	\$42,246,960
L2J INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$146,360	\$146,360
L2M INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$55,660	\$55,660
L2O INDUSTRIAL COMPUTERS	2		\$0	\$1,278,070	\$1,278,070
L2P INDUSTRIAL RADIO TOWERS	5		\$0	\$289,740	\$289,740
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$108,410	\$108,410
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$28,280	\$28,280
M1 TANGIBLE OTHER PERSONAL, MOBI	141		\$1,043,510	\$5,205,970	\$4,111,362
S SPECIAL INVENTORY	2		\$0	\$12,100	\$12,100
X TOTALLY EXEMPT PROPERTY	1,033	16,100.7938	\$0	\$46,568,435	\$0
Totals	54,746.3176		\$18,297,890	\$787,362,210	\$580,952,066

New Value

TOTAL NEW VALUE MARKET:	\$18,297,890
TOTAL NEW VALUE TAXABLE:	\$17,495,610

New Exemptions

Exemption	Description	Count	
EX366	HB366 Exempt	221	2020 Market Value \$57,240
ABSOLUTE EXEMPTIONS VALUE LOSS			
Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$45,000
DV1	Disabled Veterans 10% - 29%	1	\$0
DV4	Disabled Veterans 70% - 100%	6	\$42,343
DVHS	Disabled Veteran Homestead	4	\$1,310,907
HS	Homestead	66	\$1,536,322
OV65	Over 65	30	\$386,928
OV65S	OV65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,336,500
NEW EXEMPTIONS VALUE LOSS			\$3,393,740

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,393,740

New Ag / Timber Exemptions

2020 Market Value	\$276,488	Count: 7
2021 Ag/Timber Use	\$9,260	
NEW AG / TIMBER VALUE LOSS		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,015	\$228,659	\$28,981	\$199,678
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
842	\$244,539	\$29,308	\$215,231

2021 CERTIFIED TOTALSSMI - MILDRED ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$610,560.00	\$555,520

Property Count: 3,358

SRI - RICE ISD
ARB Approved Totals

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Land		Value			
Homesite:		13,065,350			
Non Homesite:		48,295,275			
Ag Market:		98,950,957			
Timber Market:	0		Total Land	(+)	160,311,582
Improvement		Value			
Homesite:		84,217,150			
Non Homesite:		76,159,060	Total Improvements	(+)	160,376,210
Non Real		Value			
Personal Property:	163	31,215,230			
Mineral Property:	2	15,600			
Autos:	0	0	Total Non Real	(+)	31,230,830
			Market Value	=	351,918,622
Ag		Non Exempt	Exempt		
Total Productivity Market:	98,940,807	10,150			
Ag Use:	3,920,970	100	Productivity Loss	(-)	95,019,837
Timber Use:	0	0	Appraised Value	=	256,898,785
Productivity Loss:	95,019,837	10,050	Homestead Cap	(-)	1,740,952
			Assessed Value	=	255,157,833
			Total Exemptions Amount (Breakdown on Next Page)	(-)	55,204,030
			Net Taxable	=	199,953,803

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,088,800	1,068,657	8,172.51	8,587.35	41		
OV65	18,286,654	12,244,649	107,002.63	109,983.61	178		
Total	20,375,454	13,313,306	115,175.14	118,570.96	219	Freeze Taxable	(-) 13,313,306
Tax Rate	1.426300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	566,900	426,900	288,279	138,621	4	Transfer Adjustment	(-) 138,621
Total	566,900	426,900	288,279	138,621	4	Freeze Adjusted Taxable	= 186,501,876

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,775,251.40 = 186,501,876 * (1.426300 / 100) + 115,175.14$

Certified Estimate of Market Value: 351,918,622
 Certified Estimate of Taxable Value: 199,953,803

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

2021 CERTIFIED TOTALS

Property Count: 3,358

SRI - RICE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	0	270,257	270,257
DV1	1	0	5,000	5,000
DV2	7	0	66,000	66,000
DV3	1	0	0	0
DV4	15	0	111,348	111,348
DVHS	12	0	928,695	928,695
EX-XR	3	0	197,900	197,900
EX-XV	64	0	37,620,780	37,620,780
EX366	11	0	2,130	2,130
HS	618	0	14,293,034	14,293,034
OV65	195	0	1,618,766	1,618,766
OV65S	1	0	10,000	10,000
PC	3	80,120	0	80,120
Totals		80,120	55,123,910	55,204,030

Property Count: 3,358

SRI - RICE ISD
Grand Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		13,065,350			
Non Homesite:		48,295,275			
Ag Market:		98,950,957			
Timber Market:	0		Total Land	(+)	160,311,582
Improvement		Value			
Homesite:		84,217,150			
Non Homesite:		76,159,060	Total Improvements	(+)	160,376,210
Non Real		Value			
Personal Property:	163	31,215,230			
Mineral Property:	2	15,600			
Autos:	0	0	Total Non Real	(+)	31,230,830
			Market Value	=	351,918,622
Ag		Non Exempt	Exempt		
Total Productivity Market:	98,940,807	10,150			
Ag Use:	3,920,970	100	Productivity Loss	(-)	95,019,837
Timber Use:	0	0	Appraised Value	=	256,898,785
Productivity Loss:	95,019,837	10,050	Homestead Cap	(-)	1,740,952
			Assessed Value	=	255,157,833
			Total Exemptions Amount (Breakdown on Next Page)	(-)	55,204,030
			Net Taxable	=	199,953,803

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,088,800	1,068,657	8,172.51	8,587.35	41		
OV65	18,286,654	12,244,649	107,002.63	109,983.61	178		
Total	20,375,454	13,313,306	115,175.14	118,570.96	219	Freeze Taxable	(-) 13,313,306
Tax Rate	1.426300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	566,900	426,900	288,279	138,621	4	Transfer Adjustment	(-) 138,621
Total	566,900	426,900	288,279	138,621	4	Freeze Adjusted Taxable	= 186,501,876

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,775,251.40 = 186,501,876 * (1.426300 / 100) + 115,175.14$

Certified Estimate of Market Value: 351,918,622
 Certified Estimate of Taxable Value: 199,953,803

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

2021 CERTIFIED TOTALS

Property Count: 3,358

SRI - RICE ISD
Grand Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	0	270,257	270,257
DV1	1	0	5,000	5,000
DV2	7	0	66,000	66,000
DV3	1	0	0	0
DV4	15	0	111,348	111,348
DVHS	12	0	928,695	928,695
EX-XR	3	0	197,900	197,900
EX-XV	64	0	37,620,780	37,620,780
EX366	11	0	2,130	2,130
HS	618	0	14,293,034	14,293,034
OV65	195	0	1,618,766	1,618,766
OV65S	1	0	10,000	10,000
PC	3	80,120	0	80,120
Totals		80,120	55,123,910	55,204,030

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	853	1,118.2668	\$3,704,480	\$57,319,440	\$49,011,991
B MULTIFAMILY RESIDENCE	1		\$0	\$111,390	\$111,390
C1 VACANT LOTS AND LAND TRACTS	628	539.7782	\$0	\$7,798,163	\$7,792,502
D1 QUALIFIED OPEN-SPACE LAND	721	32,879.8365	\$0	\$98,940,807	\$3,916,190
D2 IMPROVEMENTS ON QUALIFIED OP	140		\$135,520	\$1,740,340	\$1,740,340
E RURAL LAND, NON QUALIFIED OPE	955	3,925.1517	\$2,903,430	\$84,000,642	\$75,349,869
F1 COMMERCIAL REAL PROPERTY	87	211.0163	\$249,340	\$21,172,050	\$21,164,550
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
G1 OIL AND GAS	1		\$0	\$15,340	\$15,340
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$171,640	\$171,640
J3 ELECTRIC COMPANY (INCLUDING C	15	70.3920	\$0	\$5,133,950	\$5,133,950
J4 TELEPHONE COMPANY (INCLUDI	19	0.1960	\$0	\$692,710	\$692,710
J5 RAILROAD	3		\$0	\$5,187,720	\$5,187,720
J6 PIPELAND COMPANY	7		\$0	\$10,802,440	\$10,722,320
J7 CABLE TELEVISION COMPANY	2		\$0	\$19,000	\$19,000
L1 COMMERCIAL PERSONAL PROPE	102		\$0	\$7,592,890	\$7,592,890
L2 INDUSTRIAL AND MANUFACTURIN	7		\$0	\$528,610	\$528,610
M1 TANGIBLE OTHER PERSONAL, MOB	314		\$2,362,370	\$10,837,390	\$8,769,501
S SPECIAL INVENTORY TAX	11		\$0	\$1,825,970	\$1,825,970
X TOTALLY EXEMPT PROPERTY	78	490.6146	\$19,100	\$37,820,810	\$0
Totals	39,235.2521		\$9,374,240	\$351,918,622	\$199,953,803

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	853	1,118.2668	\$3,704,480	\$57,319,440	\$49,011,991
B MULTIFAMILY RESIDENCE	1		\$0	\$111,390	\$111,390
C1 VACANT LOTS AND LAND TRACTS	628	539.7782	\$0	\$7,798,163	\$7,792,502
D1 QUALIFIED OPEN-SPACE LAND	721	32,879.8365	\$0	\$98,940,807	\$3,916,190
D2 IMPROVEMENTS ON QUALIFIED OP	140		\$135,520	\$1,740,340	\$1,740,340
E RURAL LAND, NON QUALIFIED OPE	955	3,925.1517	\$2,903,430	\$84,000,642	\$75,349,869
F1 COMMERCIAL REAL PROPERTY	87	211.0163	\$249,340	\$21,172,050	\$21,164,550
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
G1 OIL AND GAS	1		\$0	\$15,340	\$15,340
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$171,640	\$171,640
J3 ELECTRIC COMPANY (INCLUDING C	15	70.3920	\$0	\$5,133,950	\$5,133,950
J4 TELEPHONE COMPANY (INCLUDI	19	0.1960	\$0	\$692,710	\$692,710
J5 RAILROAD	3		\$0	\$5,187,720	\$5,187,720
J6 PIPELAND COMPANY	7		\$0	\$10,802,440	\$10,722,320
J7 CABLE TELEVISION COMPANY	2		\$0	\$19,000	\$19,000
L1 COMMERCIAL PERSONAL PROPE	102		\$0	\$7,592,890	\$7,592,890
L2 INDUSTRIAL AND MANUFACTURIN	7		\$0	\$528,610	\$528,610
M1 TANGIBLE OTHER PERSONAL, MOB	314		\$2,362,370	\$10,837,390	\$8,769,501
S SPECIAL INVENTORY TAX	11		\$0	\$1,825,970	\$1,825,970
X TOTALLY EXEMPT PROPERTY	78	490.6146	\$19,100	\$37,820,810	\$0
Totals	39,235.2521		\$9,374,240	\$351,918,622	\$199,953,803

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	1	0.2890	\$0	\$2,390	\$2,390
A1 SINGLE FAMILY RESIDENCE	414	646.8078	\$3,312,280	\$42,695,070	\$37,012,081
A2 MOBILE HOMES	385	462.9283	\$362,620	\$13,796,200	\$11,223,662
A4 SINGLE FAMILY RES (IMP ONLY)	6		\$0	\$135,220	\$100,220
A5 MISCELLANEOUS IMP	78	8.2417	\$29,580	\$690,560	\$673,638
B2 DUPLEX	1		\$0	\$111,390	\$111,390
C1 RES VACANT LOT	107	74.7651	\$0	\$1,417,141	\$1,417,141
C1C COMMERCIAL VACANT LOT	18	41.6382	\$0	\$1,017,450	\$1,017,450
C2 COMMERCIAL VACANT LOT	4	8.1500	\$0	\$322,230	\$322,230
C3 LOTS OUTSIDE CITY	500	415.2249	\$0	\$5,041,342	\$5,035,681
D1 QUALIFIED AG LAND	724	32,883.1432	\$0	\$98,946,039	\$3,921,422
D2 IMPROVEMENTS ON QUALIFIED OPE	140		\$135,520	\$1,740,340	\$1,740,340
E1 FARM OR RANCH IMPROVEMENT	480	720.2096	\$2,788,490	\$56,787,750	\$49,489,623
E2 REAL, FARM/RANCH, MOBILE HOME	123	118.5020	\$114,940	\$5,023,490	\$3,942,846
E3 REAL, FARM/RANCH, OTHER IMPROV	16		\$0	\$72,010	\$70,948
ENA NON-QUALIFIED AG LAND	466	3,083.1334	\$0	\$22,112,160	\$21,841,220
F1 REAL, COMMERCIAL	85	155.5263	\$249,340	\$21,041,970	\$21,034,470
F1E EXEMPT COMMERCIAL PROPERTY	1	55.4900	\$0	\$122,080	\$122,080
F2 REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3 REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
G1 OIL AND GAS	1		\$0	\$15,340	\$15,340
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$171,640	\$171,640
J3 REAL & TANGIBLE PERSONAL, UTIL	15	70.3920	\$0	\$5,133,950	\$5,133,950
J4 REAL & TANGIBLE PERSONAL, UTIL	18	0.1960	\$0	\$690,730	\$690,730
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$1,980	\$1,980
J5 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,187,720	\$5,187,720
J6 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$10,802,440	\$10,722,320
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$19,000	\$19,000
L1 TANGIBLE, PERSONAL PROPERTY, C	102		\$0	\$7,592,890	\$7,592,890
L2P INDUSTRIAL RADIO TOWERS	4		\$0	\$309,100	\$309,100
L2Q INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$219,510	\$219,510
M1 TANGIBLE OTHER PERSONAL, MOBI	314		\$2,362,370	\$10,837,390	\$8,769,501
S SPECIAL INVENTORY	11		\$0	\$1,825,970	\$1,825,970
X TOTALLY EXEMPT PROPERTY	78	490.6146	\$19,100	\$37,820,810	\$0
Totals	39,235.2521		\$9,374,240	\$351,918,622	\$199,953,803

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	1	0.2890	\$0	\$2,390	\$2,390
A1 SINGLE FAMILY RESIDENCE	414	646.8078	\$3,312,280	\$42,695,070	\$37,012,081
A2 MOBILE HOMES	385	462.9283	\$362,620	\$13,796,200	\$11,223,662
A4 SINGLE FAMILY RES (IMP ONLY)	6		\$0	\$135,220	\$100,220
A5 MISCELLANEOUS IMP	78	8.2417	\$29,580	\$690,560	\$673,638
B2 DUPLEX	1		\$0	\$111,390	\$111,390
C1 RES VACANT LOT	107	74.7651	\$0	\$1,417,141	\$1,417,141
C1C COMMERCIAL VACANT LOT	18	41.6382	\$0	\$1,017,450	\$1,017,450
C2 COMMERCIAL VACANT LOT	4	8.1500	\$0	\$322,230	\$322,230
C3 LOTS OUTSIDE CITY	500	415.2249	\$0	\$5,041,342	\$5,035,681
D1 QUALIFIED AG LAND	724	32,883.1432	\$0	\$98,946,039	\$3,921,422
D2 IMPROVEMENTS ON QUALIFIED OPE	140		\$135,520	\$1,740,340	\$1,740,340
E1 FARM OR RANCH IMPROVEMENT	480	720.2096	\$2,788,490	\$56,787,750	\$49,489,623
E2 REAL, FARM/RANCH, MOBILE HOME	123	118.5020	\$114,940	\$5,023,490	\$3,942,846
E3 REAL, FARM/RANCH, OTHER IMPROV	16		\$0	\$72,010	\$70,948
ENA NON-QUALIFIED AG LAND	466	3,083.1334	\$0	\$22,112,160	\$21,841,220
F1 REAL, COMMERCIAL	85	155.5263	\$249,340	\$21,041,970	\$21,034,470
F1E EXEMPT COMMERCIAL PROPERTY	1	55.4900	\$0	\$122,080	\$122,080
F2 REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3 REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
G1 OIL AND GAS	1		\$0	\$15,340	\$15,340
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$171,640	\$171,640
J3 REAL & TANGIBLE PERSONAL, UTIL	15	70.3920	\$0	\$5,133,950	\$5,133,950
J4 REAL & TANGIBLE PERSONAL, UTIL	18	0.1960	\$0	\$690,730	\$690,730
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$1,980	\$1,980
J5 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,187,720	\$5,187,720
J6 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$10,802,440	\$10,722,320
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$19,000	\$19,000
L1 TANGIBLE, PERSONAL PROPERTY, C	102		\$0	\$7,592,890	\$7,592,890
L2P INDUSTRIAL RADIO TOWERS	4		\$0	\$309,100	\$309,100
L2Q INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$219,510	\$219,510
M1 TANGIBLE OTHER PERSONAL, MOBI	314		\$2,362,370	\$10,837,390	\$8,769,501
S SPECIAL INVENTORY	11		\$0	\$1,825,970	\$1,825,970
X TOTALLY EXEMPT PROPERTY	78	490.6146	\$19,100	\$37,820,810	\$0
Totals	39,235.2521		\$9,374,240	\$351,918,622	\$199,953,803

New Value

TOTAL NEW VALUE MARKET:	\$9,374,240
TOTAL NEW VALUE TAXABLE:	\$9,231,322

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$10,030
EX366	HB366 Exempt	4	2020 Market Value	\$11,350
ABSOLUTE EXEMPTIONS VALUE LOSS				

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$19,820
DV4	Disabled Veterans 70% - 100%	3	\$24,000
HS	Homestead	41	\$807,199
OV65	Over 65	17	\$142,234
PARTIAL EXEMPTIONS VALUE LOSS			\$993,253
NEW EXEMPTIONS VALUE LOSS			\$1,014,633

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,014,633
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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
534	\$118,937	\$26,511	\$92,426

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
282	\$101,498	\$25,902	\$75,596

2021 CERTIFIED TOTALSSRI - RICE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 694

SWO - WORTHAM ISD
ARB Approved Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		1,152,380			
Non Homesite:		10,924,230			
Ag Market:		54,481,960			
Timber Market:	0		Total Land	(+)	66,558,570
Improvement		Value			
Homesite:		7,091,290			
Non Homesite:		2,518,180	Total Improvements	(+)	9,609,470
Non Real		Count	Value		
Personal Property:	43		13,080,820		
Mineral Property:	83		88,420		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
Total Productivity Market:			0		13,169,240
Ag Use:	2,093,455	0		Productivity Loss	(-)
Timber Use:	0	0		Appraised Value	=
Productivity Loss:	52,388,505	0		Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,203,136
				Net Taxable	=
					34,414,869

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	81,246	46,246	433.48	433.48	2		
OV65	2,638,238	1,497,133	12,625.37	12,807.58	25		
Total	2,719,484	1,543,379	13,058.85	13,241.06	27	Freeze Taxable	(-)
Tax Rate	1.115500						1,543,379
						Freeze Adjusted Taxable	=
							32,871,490

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $379,740.32 = 32,871,490 * (1.115500 / 100) + 13,058.85$

Certified Estimate of Market Value: 89,337,280
 Certified Estimate of Taxable Value: 34,414,869

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	2	0	622,600	622,600
EX-XV	7	0	12,910	12,910
EX366	62	0	5,510	5,510
HS	56	0	1,306,531	1,306,531
OV65	26	0	200,565	200,565
PC	18	11,020	0	11,020
Totals	11,020		2,192,116	2,203,136

2021 CERTIFIED TOTALS

Property Count: 1

SWO - WORTHAM ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		1,151,390		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,151,390
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	26,480
				Net Taxable	=
					1,124,910

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

12,548.37 = 1,124,910 * (1.115500 / 100)

Certified Estimate of Market Value:	905,440
Certified Estimate of Taxable Value:	884,610
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1

SWO - WORTHAM ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	1	26,480	0	26,480
Totals		26,480	0	26,480

2021 CERTIFIED TOTALS

Property Count: 695

SWO - WORTHAM ISD

Grand Totals

8/3/2021

4:25:31PM

Land		Value			
Homesite:		1,152,380			
Non Homesite:		10,924,230			
Ag Market:		54,481,960			
Timber Market:	0		Total Land	(+)	66,558,570
Improvement		Value			
Homesite:		7,091,290			
Non Homesite:		2,518,180	Total Improvements	(+)	9,609,470
Non Real		Count	Value		
Personal Property:	44		14,232,210		
Mineral Property:	83		88,420		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
Total Productivity Market:			0		14,320,630
Ag Use:	2,093,455	0		Productivity Loss	(-)
Timber Use:	0	0		Appraised Value	=
Productivity Loss:	52,388,505	0		Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,229,616
				Net Taxable	=
					35,539,779

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	81,246	46,246	433.48	433.48	2		
OV65	2,638,238	1,497,133	12,625.37	12,807.58	25		
Total	2,719,484	1,543,379	13,058.85	13,241.06	27	Freeze Taxable	(-)
Tax Rate	1.115500						1,543,379
						Freeze Adjusted Taxable	=
							33,996,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 392,288.69 = 33,996,400 * (1.115500 / 100) + 13,058.85

Certified Estimate of Market Value: 90,242,720
 Certified Estimate of Taxable Value: 35,299,479

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	2	0	622,600	622,600
EX-XV	7	0	12,910	12,910
EX366	62	0	5,510	5,510
HS	56	0	1,306,531	1,306,531
OV65	26	0	200,565	200,565
PC	19	37,500	0	37,500
Totals		37,500	2,192,116	2,229,616

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	22	38.1200	\$53,060	\$932,470	\$789,970
C1 VACANT LOTS AND LAND TRACTS	5	12.3460	\$0	\$80,600	\$80,600
D1 QUALIFIED OPEN-SPACE LAND	336	19,510.4712	\$0	\$54,481,960	\$2,078,062
D2 IMPROVEMENTS ON QUALIFIED OP	41		\$136,810	\$488,520	\$478,472
E RURAL LAND, NON QUALIFIED OPE	278	2,131.2040	\$871,660	\$19,405,990	\$17,294,259
G1 OIL AND GAS	21		\$0	\$82,910	\$82,910
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,764,050	\$1,764,050
J4 TELEPHONE COMPANY (INCLUDI	6		\$0	\$279,620	\$279,620
J5 RAILROAD	1		\$0	\$3,228,150	\$3,228,150
J6 PIPELAND COMPANY	29		\$0	\$7,702,430	\$7,691,410
L1 COMMERCIAL PERSONAL PROPE	4		\$0	\$63,650	\$63,650
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$42,920	\$42,920
M1 TANGIBLE OTHER PERSONAL, MOB	21		\$46,780	\$765,590	\$540,796
X TOTALLY EXEMPT PROPERTY	69	1.0319	\$0	\$18,420	\$0
Totals	21,693.1731		\$1,108,310	\$89,337,280	\$34,414,869

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 PIPELAND COMPANY	1		\$0	\$1,151,390	\$1,124,910
Totals		0.0000	\$0	\$1,151,390	\$1,124,910

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	22	38.1200	\$53,060	\$932,470	\$789,970
C1 VACANT LOTS AND LAND TRACTS	5	12.3460	\$0	\$80,600	\$80,600
D1 QUALIFIED OPEN-SPACE LAND	336	19,510.4712	\$0	\$54,481,960	\$2,078,062
D2 IMPROVEMENTS ON QUALIFIED OP	41		\$136,810	\$488,520	\$478,472
E RURAL LAND, NON QUALIFIED OPE	278	2,131.2040	\$871,660	\$19,405,990	\$17,294,259
G1 OIL AND GAS	21		\$0	\$82,910	\$82,910
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,764,050	\$1,764,050
J4 TELEPHONE COMPANY (INCLUDI	6		\$0	\$279,620	\$279,620
J5 RAILROAD	1		\$0	\$3,228,150	\$3,228,150
J6 PIPELAND COMPANY	30		\$0	\$8,853,820	\$8,816,320
L1 COMMERCIAL PERSONAL PROPE	4		\$0	\$63,650	\$63,650
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$42,920	\$42,920
M1 TANGIBLE OTHER PERSONAL, MOB	21		\$46,780	\$765,590	\$540,796
X TOTALLY EXEMPT PROPERTY	69	1.0319	\$0	\$18,420	\$0
Totals	21,693.1731		\$1,108,310	\$90,488,670	\$35,539,779

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	10	21.5900	\$45,000	\$512,700	\$443,383
A2 MOBILE HOMES	9	16.5300	\$0	\$387,250	\$314,934
A5 MISCELLANEOUS IMP	6		\$8,060	\$32,520	\$31,654
C3 LOTS OUTSIDE CITY	5	12.3460	\$0	\$80,600	\$80,600
D1 QUALIFIED AG LAND	336	19,510.4712	\$0	\$54,481,960	\$2,078,062
D2 IMPROVEMENTS ON QUALIFIED OPE	41		\$136,810	\$488,520	\$478,472
E1 FARM OR RANCH IMPROVEMENT	99	93.4400	\$801,030	\$7,012,990	\$5,259,361
E2 REAL, FARM/RANCH, MOBILE HOME	49	110.1000	\$70,630	\$2,182,590	\$1,879,826
E3 REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$39,290	\$39,290
ENA NON-QUALIFIED AG LAND	170	1,927.6640	\$0	\$10,171,120	\$10,115,782
G1 OIL AND GAS	21		\$0	\$82,910	\$82,910
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,764,050	\$1,764,050
J4 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$279,620	\$279,620
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,228,150	\$3,228,150
J6 REAL & TANGIBLE PERSONAL, UTIL	28		\$0	\$7,699,160	\$7,688,140
J6A PIPELINES OTHER PROPERTY	1		\$0	\$3,270	\$3,270
L1 TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$63,650	\$63,650
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$42,920	\$42,920
M1 TANGIBLE OTHER PERSONAL, MOBI	21		\$46,780	\$765,590	\$540,796
X TOTALLY EXEMPT PROPERTY	69	1.0319	\$0	\$18,420	\$0
Totals	21,693.1731		\$1,108,310	\$89,337,280	\$34,414,870

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,151,390	\$1,124,910
Totals	0.0000		\$0	\$1,151,390	\$1,124,910

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	10	21.5900	\$45,000	\$512,700	\$443,383
A2 MOBILE HOMES	9	16.5300	\$0	\$387,250	\$314,934
A5 MISCELLANEOUS IMP	6		\$8,060	\$32,520	\$31,654
C3 LOTS OUTSIDE CITY	5	12.3460	\$0	\$80,600	\$80,600
D1 QUALIFIED AG LAND	336	19,510.4712	\$0	\$54,481,960	\$2,078,062
D2 IMPROVEMENTS ON QUALIFIED OPE	41		\$136,810	\$488,520	\$478,472
E1 FARM OR RANCH IMPROVEMENT	99	93.4400	\$801,030	\$7,012,990	\$5,259,361
E2 REAL, FARM/RANCH, MOBILE HOME	49	110.1000	\$70,630	\$2,182,590	\$1,879,826
E3 REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$39,290	\$39,290
ENA NON-QUALIFIED AG LAND	170	1,927.6640	\$0	\$10,171,120	\$10,115,782
G1 OIL AND GAS	21		\$0	\$82,910	\$82,910
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,764,050	\$1,764,050
J4 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$279,620	\$279,620
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,228,150	\$3,228,150
J6 REAL & TANGIBLE PERSONAL, UTIL	29		\$0	\$8,850,550	\$8,813,050
J6A PIPELINES OTHER PROPERTY	1		\$0	\$3,270	\$3,270
L1 TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$63,650	\$63,650
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$42,920	\$42,920
M1 TANGIBLE OTHER PERSONAL, MOBI	21		\$46,780	\$765,590	\$540,796
X TOTALLY EXEMPT PROPERTY	69	1.0319	\$0	\$18,420	\$0
Totals	21,693.1731		\$1,108,310	\$90,488,670	\$35,539,780

2021 CERTIFIED TOTALS

Property Count: 695

SWO - WORTHAM ISD

Effective Rate Assumption

8/3/2021 4:25:31PM

New Value

TOTAL NEW VALUE MARKET:	\$1,108,310
TOTAL NEW VALUE TAXABLE:	\$1,108,310

New Exemptions

Exemption	Description	Count	
EX366	HB366 Exempt	15	2020 Market Value \$11,870
ABSOLUTE EXEMPTIONS VALUE LOSS			
Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$75,000
		3	\$75,000
			NEW EXEMPTIONS VALUE LOSS \$86,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
			TOTAL EXEMPTIONS VALUE LOSS \$86,870

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
48	\$111,780	\$29,834	\$81,946
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$82,554	\$26,500	\$56,054

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,151,390.00	\$884,610