

2021 CERTIFIED TOTALS

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	(+)
			Market Value	=	1,263,520,410
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	=	5,223,162,258
Productivity Loss:	1,592,584,444	374,590	Homestead Cap	(-)	36,448,273
			Assessed Value	=	5,186,713,985
			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

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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

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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 (Breakdown on Next Page)	(-)	173,520
			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

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 49,528

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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		Count	Value		
Personal Property:	3,139		1,350,733,510		
Mineral Property:	3,061		6,723,120		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,357,456,630
					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	(-)	1,592,584,444
Timber Use:	0	0	Appraised Value	=	5,319,561,968
Productivity Loss:	1,592,584,444	374,590	Homestead Cap	(-)	36,459,642
			Assessed Value	=	5,283,102,326
			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

2021 CERTIFIED TOTALS

Property Count: 49,528

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Grand Totals

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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

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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

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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	\$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

2021 CERTIFIED TOTALS

Property Count: 49,528

CAD - Appr Dist
Grand Totals

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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

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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 WATERF	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 DISPOSAL	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

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Under ARB Review Totals

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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 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	\$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

2021 CERTIFIED TOTALS

Property Count: 49,528

CAD - Appr Dist
Grand Totals

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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 WATERF	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 DISPOSAL	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
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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		46	\$4,048,724
NEW EXEMPTIONS VALUE LOSS			\$5,988,644

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$5,988,644
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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		Count	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 (Breakdown on Next Page)	(-)	444,360
			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

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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

2021 CERTIFIED TOTALS

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		Count	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 (Breakdown on Next Page)	(-)	444,360
			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

2021 CERTIFIED TOTALS

Property Count: 154

CBA - CITY OF BARRY
ARB Approved 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	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

Property Count: 154

CBA - CITY OF BARRY
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	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

Property Count: 154

CBA - CITY OF BARRY
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	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 QUALIFIED 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

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 QUALIFIED 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

Property Count: 154

CBA - CITY OF BARRY
Effective Rate Assumption

8/3/2021

4:25:31PM

New Value

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

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
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35	\$75,338	\$6,322	\$69,016
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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30	\$73,579	\$5,943	\$67,636
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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: 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	=	2,018,500
					65,995,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	765,630	0			
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 (Breakdown on Next Page)	(-)	31,506,037
			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

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	=	2,018,500
					65,995,340
Ag		Non Exempt	Exempt		
Total Productivity Market:	765,630		0		
Ag Use:	18,730		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	746,900		0		65,248,440
				Homestead Cap	(-)
					530,386
				Assessed Value	=
					64,718,054
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	31,506,037
				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

Property Count: 594

CBG - CITY OF BLOOMING GROVE
Grand Totals

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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
ARB Approved Totals

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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

Property Count: 594

CBG - CITY OF BLOOMING GROVE
Grand Totals

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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

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

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

2021 CERTIFIED TOTALS

Property Count: 594

CBG - CITY OF BLOOMING GROVE
Effective Rate Assumption

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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
------------------------------------	-----------------

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		Count	Value		
Personal Property:	1,680		579,173,660		
Mineral Property:	13		26,240		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					579,199,900
					2,182,603,775
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,548,350		0		
Ag Use:	290,980		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	13,257,370		0		2,169,346,405
				Homestead Cap	(-)
					6,522,252
				Assessed Value	=
					2,162,824,153
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	398,960,293
				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

2021 CERTIFIED TOTALS

Property Count: 13,338

CCO - CITY OF CORSICANA
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

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		Count	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 (Breakdown on Next Page)	(-) 0
				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

2021 CERTIFIED TOTALS

CCO - CITY OF CORSICANA

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 13,345

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Grand Totals

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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	=	612,848,520
					2,217,865,655
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	=	2,204,608,285
Productivity Loss:	13,257,370	0	Homestead Cap	(-)	6,522,252
			Assessed Value	=	2,198,086,033
			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

2021 CERTIFIED TOTALS

Property Count: 13,345

CCO - CITY OF CORSICANA
Grand Totals

8/3/2021

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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

2021 CERTIFIED TOTALS

Property Count: 13,338

CCO - CITY OF CORSICANA
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 13,345

CCO - CITY OF CORSICANA
Grand Totals

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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 & EQUIPME	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

Property Count: 7

CCO - CITY OF CORSICANA
Under ARB Review Totals

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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

2021 CERTIFIED TOTALS

Property Count: 13,345

CCO - CITY OF CORSICANA

Grand Totals

8/3/2021

4:25:31PM

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, COMMERCAIL (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 & EQUIPME	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

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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				\$984,850

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		62	\$906,880
NEW EXEMPTIONS VALUE LOSS			\$1,891,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,891,730
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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
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 TOTALS

CCO - 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

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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	=	1,622,440
					36,163,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,067,920	0			
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 (Breakdown on Next Page)	(-)	3,874,916
			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

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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

2021 CERTIFIED TOTALS

Property Count: 644

CDW - CITY OF DAWSON
Grand Totals

8/3/2021

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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	=	1,622,440
					36,163,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,067,920	0			
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 (Breakdown on Next Page)	(-)	3,874,916
			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
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

2021 CERTIFIED TOTALS

Property Count: 644

CDW - CITY OF DAWSON
ARB Approved 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	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
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	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

2021 CERTIFIED TOTALS

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
PARTIAL EXEMPTIONS VALUE LOSS			\$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

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

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

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	(+) 878,820
			Market Value	=	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 (Breakdown on Next Page)	(-) 430,720
				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	(+) 878,820
			Market Value	=	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 (Breakdown on Next Page)	(-) 430,720
				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

2021 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
ARB Approved 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	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

8/3/2021 4:25:31PM

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
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

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
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
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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
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
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32	\$71,785	\$12,122	\$59,663
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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30	\$72,749	\$12,345	\$60,404
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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: 484

CFR - CITY OF FROST
ARB Approved 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		Count	Value		
Personal Property:	23		1,212,130		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,212,130
					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

2021 CERTIFIED TOTALS

Property Count: 484

CFR - CITY OF FROST
ARB Approved Totals

8/3/2021

4:25:31PM

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		Count	Value		
Personal Property:	23		1,212,130		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,212,130
					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

2021 CERTIFIED TOTALS

Property Count: 484

CFR - CITY OF FROST
Grand Totals

8/3/2021

4:25:31PM

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
ARB Approved 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	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
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	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 WATERF	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 WATERF	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
Effective Rate Assumption

8/3/2021

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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				\$0

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**

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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2021 CERTIFIED TOTALS

Property Count: 256

CGO - CITY OF GOODLOW
ARB Approved Totals

8/3/2021

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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	(+) 412,560
			Market Value	=	8,409,510
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,473,980	0			
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 (Breakdown on Next Page)	(-)	877,784
			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
ARB Approved Totals

8/3/2021

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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	(+) 412,560
			Market Value	=	8,409,510
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,473,980	0			
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 (Breakdown on Next Page)	(-)	877,784
			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

2021 CERTIFIED TOTALS

Property Count: 256

CGO - CITY OF GOODLOW
ARB Approved 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	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

2021 CERTIFIED TOTALS

Property Count: 256

CGO - CITY OF GOODLOW
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	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

2021 CERTIFIED TOTALS

Property Count: 256

CGO - CITY OF GOODLOW
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	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 QUALIFIED 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

2021 CERTIFIED TOTALS

Property Count: 256

CGO - CITY OF GOODLOW
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	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 QUALIFIED 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

2021 CERTIFIED TOTALS

Property Count: 256

CGO - CITY OF GOODLOW
Effective Rate Assumption

8/3/2021

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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
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35	\$57,022	\$5,618	\$51,404
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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35	\$57,022	\$5,618	\$51,404
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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: 1,040

CKE - CITY OF KERENS
ARB Approved Totals

8/3/2021

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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	(+) 8,322,180
			Market Value	=	82,636,822
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,615,550		0		
Ag Use:	166,750		0	Productivity Loss	(-) 2,448,800
Timber Use:	0		0	Appraised Value	= 80,188,022
Productivity Loss:	2,448,800		0	Homestead Cap	(-) 1,539,516
				Assessed Value	= 78,648,506
				Total Exemptions Amount	(-) 20,622,724
				(Breakdown on Next Page)	
				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

2021 CERTIFIED TOTALS

Property Count: 1,040

CKE - CITY OF KERENS
ARB Approved Totals

8/3/2021

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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

2021 CERTIFIED TOTALS

Property Count: 1,040

CKE - CITY OF KERENS
Grand Totals

8/3/2021

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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	(+) 8,322,180
			Market Value	=	82,636,822
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,615,550	0			
Ag Use:	166,750	0	Productivity Loss	(-)	2,448,800
Timber Use:	0	0	Appraised Value	=	80,188,022
Productivity Loss:	2,448,800	0	Homestead Cap	(-)	1,539,516
			Assessed Value	=	78,648,506
			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

2021 CERTIFIED TOTALS

Property Count: 1,040

CKE - CITY OF KERENS
Grand Totals

8/3/2021

4:25:31PM

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

2021 CERTIFIED TOTALS

Property Count: 1,040

CKE - CITY OF KERENS
ARB Approved 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	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
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	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

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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
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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
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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
Effective Rate Assumption

8/3/2021

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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				\$10,820

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$222,870
PARTIAL EXEMPTIONS VALUE LOSS			\$222,870
NEW EXEMPTIONS VALUE LOSS			\$233,690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
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2021 CERTIFIED TOTALS

Property Count: 834

CRI - CITY OF RICE
ARB Approved Totals

8/3/2021

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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	(-)	3,711,240
Timber Use:	0	0	Appraised Value	=	58,035,251
Productivity Loss:	3,711,240	10,050	Homestead Cap	(-)	288,381
			Assessed Value	=	57,746,870
			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

2021 CERTIFIED TOTALS

Property Count: 834

CRI - CITY OF RICE
ARB Approved Totals

8/3/2021

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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

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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	(+) 9,395,530
			Market Value	=	61,746,491
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,809,780	10,150			
Ag Use:	98,540	100	Productivity Loss	(-)	3,711,240
Timber Use:	0	0	Appraised Value	=	58,035,251
Productivity Loss:	3,711,240	10,050	Homestead Cap	(-)	288,381
			Assessed Value	=	57,746,870
			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

2021 CERTIFIED TOTALS

Property Count: 834

CRI - CITY OF RICE
Grand Totals

8/3/2021

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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
ARB Approved Totals

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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
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	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

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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

2021 CERTIFIED TOTALS

Property Count: 834

CRI - CITY OF RICE
Effective Rate Assumption

8/3/2021

4:25:31PM

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			\$13,366
NEW EXEMPTIONS VALUE LOSS			\$24,086

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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	(+) 2,373,290
			Market Value	=	13,677,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,594,570	0			
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 (Breakdown on Next Page)	(-)	977,842
			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	(+) 2,373,290
			Market Value	=	13,677,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,594,570	0			
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 (Breakdown on Next Page)	(-)	977,842
			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

2021 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
ARB Approved 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	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

Property Count: 355

CRL - CITY OF RICHLAND
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	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

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

2021 CERTIFIED TOTALS

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
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54	\$67,685	\$877	\$66,808
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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42	\$56,886	\$522	\$56,364
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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: 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	(+) 154,170
			Market Value	=	1,790,720
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,012,420	0			
Ag Use:	41,940	0	Productivity Loss	(-)	970,480
Timber Use:	0	0	Appraised Value	=	820,240
Productivity Loss:	970,480	0	Homestead Cap	(-)	0
			Assessed Value	=	820,240
			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

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

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	(+) 154,170
			Market Value	=	1,790,720
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,012,420		0		
Ag Use:	41,940		0	Productivity Loss	(-) 970,480
Timber Use:	0		0	Appraised Value	= 820,240
Productivity Loss:	970,480		0	Homestead Cap	(-) 0
				Assessed Value	= 820,240
				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

2021 CERTIFIED TOTALS

Property Count: 26

CST - CITY OF STREETMAN
ARB Approved 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	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

2021 CERTIFIED TOTALS

Property Count: 26

CST - CITY OF STREETMAN
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	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

2021 CERTIFIED TOTALS

Property Count: 26

CST - CITY OF STREETMAN
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	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

2021 CERTIFIED TOTALS

Property Count: 26

CST - CITY OF STREETMAN
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	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

2021 CERTIFIED TOTALS

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
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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
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
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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: 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	=	6,897,490
					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 (Breakdown on Next Page)	(-)	9,318,493
			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

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

2021 CERTIFIED TOTALS

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	(+) 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 (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

2021 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 1,612

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

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	(+)
			Market Value	=	6,938,910
					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 (Breakdown on Next Page)	(-)	9,318,493
			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

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

2021 CERTIFIED TOTALS

Property Count: 1,610

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved 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	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

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

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

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 WATERF	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 LA	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 & EQUIPME	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

Property Count: 2

FHD - FAIRFIELD HOSPITAL DISTRICT
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
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

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 WATERF	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 LA	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 & EQUIPME	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

Property Count: 1,612

FHD - FAIRFIELD HOSPITAL DISTRICT

Effective Rate Assumption

8/3/2021

4:25:31PM

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		24	\$841,262
NEW EXEMPTIONS VALUE LOSS			\$856,922

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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

2021 CERTIFIED TOTALS

Property Count: 49,467

GNV - NAVARRO COUNTY
ARB Approved Totals

8/3/2021

4:25:31PM

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	(-) 527,028,626
Tax Rate	0.492200						
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

2021 CERTIFIED TOTALS

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Tax Increment Finance Levy:

414,183.83

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Property Count: 49,467

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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

2021 CERTIFIED TOTALS

Property Count: 37

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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 (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	(-) 110,741
Tax Rate	0.492200						
						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

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Property Count: 37

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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

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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:		1,713,125,067			
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	=
					1,356,621,470
					6,911,213,582
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		5,318,629,138
				Homestead Cap	(-)
					36,459,642
				Assessed Value	=
					5,282,169,496
				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	(-)
						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

2021 CERTIFIED TOTALS

Property Count: 49,504

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Tax Increment Finance Levy:

422,124.29

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Property Count: 49,504

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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

2021 CERTIFIED TOTALS

Property Count: 49,467

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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

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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

2021 CERTIFIED TOTALS

Property Count: 49,504

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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

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Property Count: 49,467

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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 WATERF	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 & 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 DISPOSAL	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 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

2021 CERTIFIED TOTALS

Property Count: 49,504

GNV - NAVARRO COUNTY
Grand Totals

8/3/2021 4:25:31PM

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 WATERF	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 & 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	1,517		\$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

2021 CERTIFIED TOTALS

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	\$1,376,560
EX366	HB366 Exempt	539	2020 Market Value	\$563,360
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		264	\$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 TOTALS

GNV - NAVARRO COUNTY
Lower Value Used

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

2021 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 260

ARB Approved Totals

8/3/2021

4:25:31PM

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	(+) 34,310
			Market Value	=	3,375,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,283,320	0			
Ag Use:	253,740	0	Productivity Loss	(-)	3,029,580
Timber Use:	0	0	Appraised Value	=	345,850
Productivity Loss:	3,029,580	0	Homestead Cap	(-)	0
			Assessed Value	=	345,850
			Total Exemptions Amount (Breakdown on Next Page)	(-)	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

2021 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 260

ARB Approved Totals

8/3/2021

4:25:31PM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 260

Grand Totals

8/3/2021

4:25:31PM

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	(+) 34,310
			Market Value	=	3,375,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,283,320	0			
Ag Use:	253,740	0	Productivity Loss	(-)	3,029,580
Timber Use:	0	0	Appraised Value	=	345,850
Productivity Loss:	3,029,580	0	Homestead Cap	(-)	0
			Assessed Value	=	345,850
			Total Exemptions Amount (Breakdown on Next Page)	(-)	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

2021 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 260

Grand Totals

8/3/2021

4:25:31PM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 260

ARB Approved Totals

8/3/2021

4:25:31PM

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

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 260

Grand Totals

8/3/2021

4:25:31PM

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

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 260

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	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

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 260

Grand 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	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

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 260

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		
EX366	HB366 Exempt	183	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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
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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: 37

JCH - HILL COLLEGE
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	(+) 11,910
			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 (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
ARB Approved Totals

8/3/2021

4:25:31PM

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

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	(+) 11,910
			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 (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

8/3/2021

4:25:31PM

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

JCH - HILL COLLEGE
ARB Approved 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	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

2021 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
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	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

2021 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

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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

2021 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Effective Rate Assumption

8/3/2021

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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
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
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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		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
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

2021 CERTIFIED TOTALS

Property Count: 49,469

JCN - NAVARRO COLLEGE
ARB Approved Totals

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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		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 (Breakdown on Next Page)	(-) 188,520
				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

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

2021 CERTIFIED TOTALS

Property Count: 49,506

JCN - NAVARRO COLLEGE
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:	3,117		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	(-)	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

2021 CERTIFIED TOTALS

Property Count: 49,506

JCN - NAVARRO COLLEGE
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
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

2021 CERTIFIED TOTALS

Property Count: 49,469

JCN - NAVARRO COLLEGE
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 49,506

JCN - NAVARRO COLLEGE
Grand Totals

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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

2021 CERTIFIED TOTALS

Property Count: 49,469

JCN - NAVARRO COLLEGE
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	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 WATERF	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

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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

2021 CERTIFIED TOTALS

Property Count: 49,506

JCN - NAVARRO COLLEGE

Grand Totals

8/3/2021

4:25:31PM

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 WATERF	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 DISPOSAL	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

2021 CERTIFIED TOTALS

Property Count: 49,506

JCN - NAVARRO COLLEGE
Effective Rate Assumption

8/3/2021

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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	\$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	\$3,751,525
OV65	Over 65	187	\$2,462,212
OV65S	OV65 Surviving Spouse	8	\$120,000

PARTIAL EXEMPTIONS VALUE LOSS 241 \$6,605,950

NEW EXEMPTIONS VALUE LOSS \$8,545,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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 TOTALS

JCN - 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

Property Count: 6,565

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

8/3/2021

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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		Count	Value		
Personal Property:	234		116,236,910		
Mineral Property:	1,055		2,292,860		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	118,529,770
					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

Property Count: 6,565

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

8/3/2021

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

Property Count: 2

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:	2		106,370		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 106,370
			Market Value	=	106,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 106,370
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 106,370
				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

2021 CERTIFIED TOTALS
NCESD - NC EMERGENCY SERVICES DIST #1

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,567

Grand Totals

8/3/2021

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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		Count	Value		
Personal Property:	236		116,343,280		
Mineral Property:	1,055		2,292,860		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	118,636,140
					824,269,990
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	=	508,486,653
Productivity Loss:	315,783,337	0	Homestead Cap	(-)	4,548,555
			Assessed Value	=	503,938,098
			Total Exemptions Amount (Breakdown on Next Page)	(-)	58,858,455
			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

2021 CERTIFIED TOTALS

Property Count: 6,565

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved 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	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

2021 CERTIFIED TOTALS

Property Count: 2

NCESD - NC EMERGENCY SERVICES DIST #1
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	2		\$0	\$106,370	\$106,370
	Totals	0.0000	\$0	\$106,370	\$106,370

2021 CERTIFIED TOTALS

Property Count: 6,567

NCESD - NC EMERGENCY SERVICES DIST #1
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	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

2021 CERTIFIED TOTALS

Property Count: 6,565

NCESD - NC EMERGENCY SERVICES DIST #1
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	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 WATERF	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 & EQUIPME	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

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

2021 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,567

Grand Totals

8/3/2021

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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 WATERF	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 & EQUIPME	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

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	\$10,820
EX366	HB366 Exempt	255	2020 Market Value	\$60,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$70,980

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$885,685
PARTIAL EXEMPTIONS VALUE LOSS		7	\$909,685
NEW EXEMPTIONS VALUE LOSS			\$980,665

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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

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

2021 CERTIFIED TOTALS

Property Count: 49,469

NFL - NAVARRO FLOOD CONTROL
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		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		5,222,328,428
				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

2021 CERTIFIED TOTALS

Property Count: 49,469

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

8/3/2021

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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

Property Count: 37

NFL - NAVARRO FLOOD CONTROL
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		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 (Breakdown on Next Page)	(-) 188,520
				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
Tax Rate	0.008500				
				Freeze Taxable	(-) 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

2021 CERTIFIED TOTALS

Property Count: 37

NFL - NAVARRO FLOOD CONTROL
Under ARB Review Totals

8/3/2021

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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

2021 CERTIFIED TOTALS

Property Count: 49,506

NFL - NAVARRO FLOOD CONTROL
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:	3,117		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		5,318,728,138
				Homestead Cap	(-)
					36,459,642
				Assessed Value	=
					5,282,268,496
				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	(-)
							255,690
						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

2021 CERTIFIED TOTALS

Property Count: 49,506

NFL - NAVARRO FLOOD CONTROL
Grand Totals

8/3/2021

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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

2021 CERTIFIED TOTALS

Property Count: 49,469

NFL - NAVARRO FLOOD CONTROL
ARB Approved 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	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

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

2021 CERTIFIED TOTALS

Property Count: 49,506

NFL - NAVARRO FLOOD CONTROL
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	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

2021 CERTIFIED TOTALS

Property Count: 49,469

 NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

8/3/2021 4:25:31PM

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 WATERF	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 & 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 DISPOSAL	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

Property Count: 37

NFL - NAVARRO FLOOD CONTROL
Under ARB Review Totals

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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

2021 CERTIFIED TOTALS

Property Count: 49,506

NFL - NAVARRO FLOOD CONTROL

Grand Totals

8/3/2021

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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 WATERF	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 DISPOSAL	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

Property Count: 49,506

NFL - NAVARRO FLOOD CONTROL

Effective Rate Assumption

8/3/2021

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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				\$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
HS	Homestead	421	\$820,943
OV65	Over 65	187	\$2,580,986
OV65S	OV65 Surviving Spouse	8	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		685	\$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	\$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	\$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

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

2021 CERTIFIED TOTALS

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	=
					1,261,872,230
					6,814,098,522
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		5,221,514,078
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	36,448,273
					5,185,065,805
				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	(-) 526,952,310
Tax Rate	0.103800						
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

2021 CERTIFIED TOTALS

Property Count: 49,468

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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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	4,300	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

2021 CERTIFIED TOTALS

Property Count: 37

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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 (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

2021 CERTIFIED TOTALS

Property Count: 37

RBC - NAVARRO ROAD AND BRIDGE
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: 49,505

RBC - NAVARRO ROAD AND BRIDGE
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		Count	Value		
Personal Property:	3,116		1,349,085,330		
Mineral Property:	3,061		6,723,120		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,355,808,450
					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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,592,584,444		374,590		5,317,913,788
				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

Property Count: 49,505

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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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

2021 CERTIFIED TOTALS

Property Count: 49,468

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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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

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

2021 CERTIFIED TOTALS

Property Count: 49,505

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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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

2021 CERTIFIED TOTALS

Property Count: 49,468

RBC - NAVARRO ROAD AND BRIDGE
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	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 WATERF	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 & 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 DISPOSAL	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

Property Count: 37

RBC - NAVARRO ROAD AND BRIDGE
Under ARB Review Totals

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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

2021 CERTIFIED TOTALS

Property Count: 49,505

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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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 WATERF	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 DISPOSAL	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

2021 CERTIFIED TOTALS

Property Count: 49,505

RBC - NAVARRO ROAD AND BRIDGE
Effective Rate Assumption

8/3/2021

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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	\$1,376,560
EX366	HB366 Exempt	539	2020 Market Value	\$563,360
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		264	\$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	=	55,949,610
					643,750,149
Ag	Non Exempt	Exempt			
Total Productivity Market:	289,440,579	0			
Ag Use:	11,959,176	0	Productivity Loss	(-)	277,481,403
Timber Use:	0	0	Appraised Value	=	366,268,746
Productivity Loss:	277,481,403	0			
			Homestead Cap	(-)	6,805,372
			Assessed Value	=	359,463,374
			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	(-) 33,388,291
Tax Rate	0.958700						
						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

2021 CERTIFIED TOTALS

Property Count: 4,969

SBG - BLOOMING GROVE ISD
ARB Approved Totals

8/3/2021

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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	(+) 16,277,120
			Market Value	=	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 (Breakdown on Next Page)	(-)	46,610
			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

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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

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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:	159		72,226,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					72,226,730
					660,027,269
Ag	Non Exempt	Exempt			
Total Productivity Market:	289,440,579	0			
Ag Use:	11,959,176	0	Productivity Loss	(-)	277,481,403
Timber Use:	0	0	Appraised Value	=	382,545,866
Productivity Loss:	277,481,403	0			
			Homestead Cap	(-)	6,805,372
			Assessed Value	=	375,740,494
			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	(-)	33,388,291
Tax Rate	0.958700							
						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

2021 CERTIFIED TOTALS

Property Count: 4,973

SBG - BLOOMING GROVE ISD
Grand Totals

8/3/2021

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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

2021 CERTIFIED TOTALS

Property Count: 4,969

SBG - BLOOMING GROVE ISD
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 4,973

SBG - BLOOMING GROVE ISD
Grand Totals

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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

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 WATERF	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

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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

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 WATERF	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

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				\$15,950

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		45	\$756,628
NEW EXEMPTIONS VALUE LOSS			\$772,578

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$772,578
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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

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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	(+) 11,910
			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 (Breakdown on Next Page)	(-)	31,600
			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

2021 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

8/3/2021

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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

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	(+) 11,910
			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 (Breakdown on Next Page)	(-)	31,600
			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

2021 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

8/3/2021

4:25:31PM

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
ARB Approved 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	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

2021 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
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	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

2021 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM 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
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

2021 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

8/3/2021 4:25:31PM

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

2021 CERTIFIED TOTALS

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
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
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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: 19,155

SCO - CORSICANA ISD
ARB Approved Totals

8/3/2021

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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		Count	Value		
Personal Property:	2,035		730,376,360		
Mineral Property:	176		661,210		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	731,037,570
					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	(-)	492,852,544
			(Breakdown on Next Page)		
			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

2021 CERTIFIED TOTALS

Property Count: 19,155

SCO - CORSICANA ISD
ARB Approved Totals

8/3/2021

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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

8/3/2021

4:25:31PM

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 (Breakdown on Next Page)	(-) 35,000
				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	(-) 90,741
Tax Rate	1.266600						
						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
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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 19,178

SCO - CORSICANA ISD
Grand Totals

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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		Count	Value		
Personal Property:	2,055		796,845,960		
Mineral Property:	176		661,210		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	797,507,170
					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	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	Freeze Taxable	(-) 187,903,752
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	= 2,089,883,093

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

2021 CERTIFIED TOTALS

Property Count: 19,178

SCO - CORSICANA ISD
Grand Totals

8/3/2021

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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

2021 CERTIFIED TOTALS

Property Count: 19,155

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ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 23

SCO - CORSICANA ISD
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	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

2021 CERTIFIED TOTALS

Property Count: 19,178

SCO - CORSICANA ISD
Grand Totals

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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

2021 CERTIFIED TOTALS

Property Count: 19,155

SCO - CORSICANA ISD
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	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 DISPOSAL	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

2021 CERTIFIED TOTALS

Property Count: 23

SCO - CORSICANA ISD
Under ARB Review Totals

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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

2021 CERTIFIED TOTALS

Property Count: 19,178

SCO - CORSICANA ISD
Grand Totals

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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 DISPOSAL	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

Property Count: 19,178

SCO - CORSICANA ISD
Effective Rate Assumption

8/3/2021

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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		274	\$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 TOTALS

SCO - CORSICANA ISD
Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 4,081

SDW - DAWSON ISD
ARB Approved Totals

8/3/2021

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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		Count	Value		
Personal Property:	111		80,190,050		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					80,190,050
					517,433,090
Ag		Non Exempt	Exempt		
Total Productivity Market:	270,576,840		379,730		
Ag Use:	13,076,182		15,190	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	257,500,658		364,540		259,932,432
				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

2021 CERTIFIED TOTALS

Property Count: 4,081

SDW - DAWSON ISD
ARB Approved Totals

8/3/2021

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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

2021 CERTIFIED TOTALS

Property Count: 1

SDW - DAWSON 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:	1		2,308,070		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,308,070
			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 (Breakdown on Next Page)	(-) 53,090
				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

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 4,082

SDW - DAWSON ISD
Grand Totals

8/3/2021

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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		Count	Value		
Personal Property:	112		82,498,120		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					82,498,120
					519,741,160
Ag		Non Exempt	Exempt		
Total Productivity Market:	270,576,840		379,730		
Ag Use:	13,076,182		15,190	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	257,500,658		364,540		262,240,502
				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

2021 CERTIFIED TOTALS

Property Count: 4,082

SDW - DAWSON ISD
Grand Totals

8/3/2021

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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

2021 CERTIFIED TOTALS

Property Count: 4,081

SDW - DAWSON ISD
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 1

SDW - DAWSON ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

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

2021 CERTIFIED TOTALS

Property Count: 4,082

SDW - DAWSON ISD
Grand Totals

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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

2021 CERTIFIED TOTALS

Property Count: 4,081

SDW - DAWSON 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	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 & EQUIPME	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

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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

2021 CERTIFIED TOTALS

Property Count: 4,082

SDW - DAWSON 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	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 & EQUIPME	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

2021 CERTIFIED TOTALS

Property Count: 4,082

SDW - DAWSON ISD
Effective Rate Assumption

8/3/2021

4:25:31PM

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	\$672,010
EX366	HB366 Exempt	3	2020 Market Value	\$870
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
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,449,510
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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		Count	Value		
Personal Property:	16		15,636,510		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					15,636,510
					56,381,100
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,107,370		0		
Ag Use:	1,375,870		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	29,731,500		0		26,649,600
				Homestead Cap	(-)
					46,885
				Assessed Value	=
					26,602,715
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	982,919
				Net Taxable	=
					25,619,796

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
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	Freeze Taxable	(-)	629,010
Tax Rate	1.469900							
						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

2021 CERTIFIED TOTALS

Property Count: 194

SEN - ENNIS ISD
ARB Approved Totals

8/3/2021

4:25:31PM

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

2021 CERTIFIED TOTALS

Property Count: 194

SEN - ENNIS ISD
Grand Totals

8/3/2021

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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	=	15,636,510
					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 (Breakdown on Next Page)	(-)	982,919
			Net Taxable	=	25,619,796

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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	Freeze Taxable	(-) 629,010
Tax Rate	1.469900						
						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

2021 CERTIFIED TOTALS

Property Count: 194

SEN - ENNIS ISD
Grand Totals

8/3/2021

4:25:31PM

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

2021 CERTIFIED TOTALS

Property Count: 194

SEN - ENNIS ISD
ARB Approved Totals

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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
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	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

2021 CERTIFIED TOTALS

Property Count: 194

SEN - ENNIS ISD
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	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

2021 CERTIFIED TOTALS

Property Count: 194

SEN - ENNIS ISD
Effective Rate Assumption

8/3/2021

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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
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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
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

8/3/2021

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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	(-) 23,270,855
Tax Rate	1.186460						
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

8/3/2021

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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 (Breakdown on Next Page)	(-)	0
			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

2021 CERTIFIED TOTALS

SFA - FAIRFIELD ISD

8/3/2021

4:25:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 1,613

SFA - FAIRFIELD ISD
Grand Totals

8/3/2021

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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	=
					210,205,887
Ag		Non Exempt	Exempt		
Total Productivity Market:	42,842,363		0		
Ag Use:	1,169,759		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	41,672,604		0		168,533,283
				Homestead Cap	(-)
					830,944
				Assessed Value	=
					167,702,339
				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

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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: 1,611

SFA - FAIRFIELD ISD
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 2

SFA - FAIRFIELD ISD
Under ARB Review Totals

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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

Property Count: 1,613

SFA - FAIRFIELD ISD
Grand Totals

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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

2021 CERTIFIED TOTALS

Property Count: 1,611

SFA - FAIRFIELD 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	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 WATERF	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 LA	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 & EQUIPME	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

2021 CERTIFIED TOTALS

Property Count: 2

SFA - FAIRFIELD ISD
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

Property Count: 1,613

SFA - FAIRFIELD ISD
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	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 WATERF	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 LA	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 & EQUIPME	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

2021 CERTIFIED TOTALS

Property Count: 1,613

SFA - FAIRFIELD ISD
Effective Rate Assumption

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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		24	\$1,130,550
NEW EXEMPTIONS VALUE LOSS			\$1,146,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,146,770
------------------------------------	--------------------

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	(+)
				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 (Breakdown on Next Page)	(-)	23,205,360
			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	(-)	8,770,078
Tax Rate	1.232600							
						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

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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	(+) 7,507,230
			Market Value	=	7,507,230
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 7,507,230
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 7,507,230
				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

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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:	85		108,531,380		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	108,531,380
					323,327,420
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	=	217,714,573
Productivity Loss:	105,612,847	0			
			Homestead Cap	(-)	2,950,099
			Assessed Value	=	214,764,474
			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	(-) 8,770,078
Tax Rate	1.232600						
						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

2021 CERTIFIED TOTALS

Property Count: 1,957

SFR - FROST ISD
Grand Totals

8/3/2021

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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

2021 CERTIFIED TOTALS

Property Count: 1,955

SFR - FROST ISD
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 2

SFR - FROST ISD
Under ARB Review Totals

8/3/2021 4:25:31PM

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

2021 CERTIFIED TOTALS

Property Count: 1,957

SFR - FROST ISD
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	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

2021 CERTIFIED TOTALS

Property Count: 1,955

SFR - FROST 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	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 WATERF	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 & EQUIPME	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

2021 CERTIFIED TOTALS

Property Count: 2

SFR - FROST ISD
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	\$7,507,230	\$7,459,890
Totals			0.0000	\$0	\$7,507,230	\$7,459,890

2021 CERTIFIED TOTALS

Property Count: 1,957

SFR - FROST 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	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 WATERF	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 & EQUIPME	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

2021 CERTIFIED TOTALS

Property Count: 1,957

SFR - FROST ISD
Effective Rate Assumption

8/3/2021

4:25:31PM

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		22	\$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

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

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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	(+) 30,110
				Market Value	= 2,872,460
Ag	Non Exempt		Exempt		
Total Productivity Market:	2,509,720		0		
Ag Use:	173,620		0	Productivity Loss	(-) 2,336,100
Timber Use:	0		0	Appraised Value	= 536,360
Productivity Loss:	2,336,100		0	Homestead Cap	(-) 0
				Assessed Value	= 536,360
				Total Exemptions Amount	(-) 7,550
				(Breakdown on Next Page)	
				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

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	7,500	7,500
EX366	1	0	50	50
Totals		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	(+) 30,110
			Market Value	=	2,872,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,509,720	0			
Ag Use:	173,620	0	Productivity Loss	(-)	2,336,100
Timber Use:	0	0	Appraised Value	=	536,360
Productivity Loss:	2,336,100	0	Homestead Cap	(-)	0
			Assessed Value	=	536,360
			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	7,550	7,550

2021 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD
ARB Approved Totals

8/3/2021 4:25:31PM

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
Grand Totals

8/3/2021 4:25:31PM

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 QUALIFIED 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

2021 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD
Grand 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 QUALIFIED 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

2021 CERTIFIED TOTALS

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
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
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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: 6,567

SKE - KERENS ISD
ARB Approved Totals

8/3/2021

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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	=
					118,539,770
					824,223,300
Ag		Non Exempt	Exempt		
Total Productivity Market:	330,837,765		0		
Ag Use:	15,008,936		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	315,828,829		0		508,394,471
				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	(-)
						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

2021 CERTIFIED TOTALS

Property Count: 6,567

SKE - KERENS ISD
ARB Approved Totals

8/3/2021

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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

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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	(+) 106,370
			Market Value	=	106,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 106,370
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 106,370
				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

2021 CERTIFIED TOTALS

SKE - KERENS ISD

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 6,569

SKE - KERENS ISD
Grand Totals

8/3/2021

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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:	237		116,353,280		
Mineral Property:	1,055		2,292,860		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					118,646,140
					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	(-)	84,595,161
			(Breakdown on Next Page)		
			Net Taxable	=	419,357,125

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	(-) 51,243,406
Tax Rate	1.229100						
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

2021 CERTIFIED TOTALS

Property Count: 6,569

SKE - KERENS ISD
Grand Totals

8/3/2021

4:25:31PM

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: 6,567

SKE - KERENS ISD
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 2

SKE - KERENS 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	2		\$0	\$106,370	\$106,370
	Totals	0.0000	\$0	\$106,370	\$106,370

2021 CERTIFIED TOTALS

Property Count: 6,569

SKE - KERENS ISD
Grand Totals

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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

2021 CERTIFIED TOTALS

Property Count: 6,567

SKE - KERENS 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	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 WATERF	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 & EQUIPME	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

2021 CERTIFIED TOTALS

Property Count: 2

SKE - KERENS ISD
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

2021 CERTIFIED TOTALS

Property Count: 6,569

SKE - KERENS ISD

Grand Totals

8/3/2021

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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
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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
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ENA	NON-QUALIFIED AG LAND	399	6,112.6748	\$0	\$29,342,901	\$29,028,795
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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 & EQUIPME	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

2021 CERTIFIED TOTALS

Property Count: 6,569

SKE - KERENS ISD
Effective Rate Assumption

8/3/2021

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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		88	\$2,162,464
NEW EXEMPTIONS VALUE LOSS			\$2,233,444

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,233,444
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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	\$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	=
					109,780,610
					786,751,650
Ag		Non Exempt	Exempt		
Total Productivity Market:	114,334,054		0		
Ag Use:	3,273,054		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	111,061,000		0		675,690,650
				Homestead Cap	(-)
					5,298,229
				Assessed Value	=
					670,392,421
				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	(-)
							170,111
						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

2021 CERTIFIED TOTALS

Property Count: 6,981

SMI - MILDRED ISD
ARB Approved Totals

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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

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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	(+) 75,020
			Market Value	=	610,560
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	610,560
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	610,560
			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

2021 CERTIFIED TOTALS

SMI - MILDRED ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 6,983

SMI - MILDRED ISD
Grand Totals

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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	=
					109,855,630
					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 (Breakdown on Next Page)	(-)	90,050,914
			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	(-)	96,475,554
Tax Rate	1.224200							
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	(-)	170,111
						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

2021 CERTIFIED TOTALS

Property Count: 6,983

SMI - MILDRED ISD
Grand Totals

8/3/2021

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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: 6,981

SMI - MILDRED ISD
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 2

SMI - MILDRED ISD
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	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

2021 CERTIFIED TOTALS

Property Count: 6,983

SMI - MILDRED ISD
Grand Totals

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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

2021 CERTIFIED TOTALS

Property Count: 6,981

SMI - MILDRED 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	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 WATERF	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	\$32,352,757
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 & EQUIPME	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

2021 CERTIFIED TOTALS

Property Count: 2

SMI - MILDRED ISD
Under ARB Review Totals

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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

2021 CERTIFIED TOTALS

Property Count: 6,983

SMI - MILDRED ISD
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	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 WATERF	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	\$32,352,757
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 & EQUIPME	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 DISPOSAL	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

2021 CERTIFIED TOTALS

Property Count: 6,983

SMI - MILDRED ISD
Effective Rate Assumption

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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				\$57,240

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		111	\$3,336,500
NEW EXEMPTIONS VALUE LOSS			\$3,393,740

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,393,740
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New Ag / Timber Exemptions

2020 Market Value	\$276,488	Count: 7
2021 Ag/Timber Use	\$9,260	
NEW AG / TIMBER VALUE LOSS	\$267,228	

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

2021 CERTIFIED TOTALS

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		Count	Value		
Personal Property:	163		31,215,230		
Mineral Property:	2		15,600		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 31,230,830
					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	(-) 55,204,030
				(Breakdown on Next Page)	
				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		
Total	566,900	426,900	288,279	138,621	4	Transfer Adjustment	(-) 138,621
						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

2021 CERTIFIED TOTALS

Property Count: 3,358

SRI - RICE ISD
Grand 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		Count	Value		
Personal Property:	163		31,215,230		
Mineral Property:	2		15,600		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					31,230,830
					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	(-)	55,204,030
			(Breakdown on Next Page)		
			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			
Total	566,900	426,900	288,279	138,621	4	Transfer Adjustment	(-)	138,621
						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

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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

2021 CERTIFIED TOTALS

Property Count: 3,358

SRI - RICE ISD
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 3,358

SRI - RICE ISD
Grand Totals

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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

2021 CERTIFIED TOTALS

Property Count: 3,358

SRI - RICE ISD
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	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

2021 CERTIFIED TOTALS

Property Count: 3,358

SRI - RICE ISD
Grand Totals

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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

2021 CERTIFIED TOTALS

Property Count: 3,358

SRI - RICE ISD
Effective Rate Assumption

8/3/2021

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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				\$21,380

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		66	\$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 TOTALS

SRI - 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

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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	=	13,169,240
					89,337,280
Ag	Non Exempt	Exempt			
Total Productivity Market:	54,481,960	0			
Ag Use:	2,093,455	0	Productivity Loss	(-)	52,388,505
Timber Use:	0	0	Appraised Value	=	36,948,775
Productivity Loss:	52,388,505	0			
			Homestead Cap	(-)	330,770
			Assessed Value	=	36,618,005
			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	(-) 1,543,379
Tax Rate	1.115500						
						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

2021 CERTIFIED TOTALS

Property Count: 694

SWO - WORTHAM ISD
ARB Approved Totals

8/3/2021

4:25:31PM

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

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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:	1		1,151,390		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,151,390
			Market Value	=	1,151,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,151,390
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	1,151,390
			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

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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

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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	=
					14,320,630
					90,488,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	54,481,960		0		
Ag Use:	2,093,455		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	52,388,505		0		38,100,165
				Homestead Cap	(-)
					330,770
				Assessed Value	=
					37,769,395
				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	(-)	1,543,379
Tax Rate	1.115500							
						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

2021 CERTIFIED TOTALS

Property Count: 695

SWO - WORTHAM ISD
Grand Totals

8/3/2021

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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

2021 CERTIFIED TOTALS

Property Count: 694

SWO - WORTHAM ISD
ARB Approved Totals

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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

2021 CERTIFIED TOTALS

Property Count: 1

SWO - WORTHAM 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	1		\$0	\$1,151,390	\$1,124,910
	Totals	0.0000	\$0	\$1,151,390	\$1,124,910

2021 CERTIFIED TOTALS

Property Count: 695

SWO - WORTHAM ISD
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	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

2021 CERTIFIED TOTALS

Property Count: 694

SWO - WORTHAM 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	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

2021 CERTIFIED TOTALS

Property Count: 1

SWO - WORTHAM ISD
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	1		\$0	\$1,151,390	\$1,124,910
Totals			0.0000	\$0	\$1,151,390	\$1,124,910

2021 CERTIFIED TOTALS

Property Count: 695

SWO - WORTHAM ISD
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	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

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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				\$11,870

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS			\$75,000
NEW EXEMPTIONS VALUE LOSS			\$86,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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