



Morris County Appraisal District

2021 Annual Report

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The Property Tax Assistance Division of the Texas Comptroller's office requires appraisal districts to publish an annual report. This report provides property owners, taxing units, and other interested parties' information about total market and taxable values, average market and taxable values of a residence, and exemptions at the time of certification of values to the taxing units.

Article 8 of The Texas Constitution defines five basic rules for property taxes:

- Property taxes must be equal and uniform
- Generally, property must be taxed at market value defined as "the price at which a property would transfer for cash or its equivalent under prevailing market conditions". There are limited exceptions to this rule, such as productivity value for agricultural land.
- Each property must have a single appraised value.
- All property is taxable unless federal or state law exempts it from taxation
- Property owners have the right to reasonable notice of increases in the appraised value of their property.

The Morris County Appraisal District was created by the Texas Legislature in 1979. Senate Bill 621 required that an appraisal district be established in each county for the purpose of appraising property for ad valorem tax purposes. Appraisal districts are local government political subdivisions of the state responsible for appraising property with county boundaries. Prior to the creation of central appraisal districts, each taxing unit followed their own appraisal standards and practices. Values were inaccurate and inequitable. Property owners were required to visit multiple taxing units to resolve any disputes concerning property value. Appraisal districts are independent of the taxing units but are governed by a board elected by the taxing units elected officials.

By law, an appraisal district is to be managed by a professional staff with training and education prescribed by the State of Texas. Appraisers are registered with the Texas Department of Licensing and Registration and must complete courses and exams to become a Registered Professional Appraiser.

Appraisal practices are governed by the Texas Property Tax Code and rules established by the Texas Comptroller of Public Accounts. The Property Tax Assistance Division conducts a property value study and a Methods and Assistance Program review in alternating years. Results of both reviews are available on the Comptroller's website.

If you have questions about information contained in this report, contact Summer Golden, Chief Appraiser/Administrator Email sgolden@morriscad.com

MORRIS COUNTY APPRAISAL DISTRICT
Certified Market Value

	2019	2020	2021
Morris County	1,213,619,840	1,236,141,086	1,232,986,798
NTCC	1,213,609,840	1,236,141,086	1,232,986,798
City of Daingerfield	146,263,920	153,874,790	159,528,600
City of Lone Star	58,458,190	61,918,306	67,903,598
City of Naples	73,879,000	80,005,980	80,960,060
City of Omaha	37,192,450	39,673,656	42,507,620
Daingerfield-Lone Star ISD	718,669,530	742,219,510	737,293,628
Pewitt ISD	398,642,910	420,512,096	445,505,900
Hughes Springs ISD	96,297,400	73,409,480	50,187,270
City of Hughes Springs	1,272,820	1,305,390	1,386,260

Net Taxable Value

	2019	2020	2021
Morris County	859,406,780	864,174,000	824,067,208
NTCC	841,460,930	846,059,660	805,924,878
City of Daingerfield	109,040,260	113,482,780	117,451,000
City of Lone Star	50,393,040	53,157,170	58,257,518
City of Naples	63,226,370	68,243,810	69,347,140
City of Omaha	31,327,520	33,009,826	35,719,760
Daingerfield-Lone Star ISD	479,960,140	495,354,993	469,053,607
Pewitt ISD	214,550,410	228,078,436	237,689,420
Hughes Springs ISD	89,039,580	66,085,400	41,810,160
City of Hughes Springs	1,272,820	1,305,390	1,386,260

Average Market Value – HOMESTEAD A & E

	2019	2020	2021
Morris County	74,407	93,445	101,176
NTCC	74,407	93,445	101,176
City of Daingerfield	74,407	72,676	80,471
City of Lone Star	78,292	82,387	90,368
City of Naples	74,121	86,593	91,472
City of Omaha	74,965	81,855	87,387
Daingerfield-Lone Star ISD	74,773	90,263	98,114
Pewitt ISD	74,320	100,366	107,790
Hughes Springs ISD	50,536	53,634	64,124
City of Hughes Springs	0	0	0

Average Taxable Value – HOMESTEAD A & E

	2019	2020	2021
Morris County	73,826	90,797	97,116
NTCC	68,826	85,797	92,116
City of Daingerfield	67,525	70,864	76,826
City of Lone Star	74,774	79,965	85,964
City of Naples	73,949	81,996	87,647
City of Omaha	74,519	79,623	84,903
Daingerfield-Lone Star ISD	49,097	63,128	69,135
Pewitt ISD	48,923	71,699	78,586
Hughes Springs ISD	24,372	28,147	34,638
City of Hughes Springs	0	0	0

Notices Mailed

2019	2020	2021
9,036	9,706	9798

Informal Protest

	2019	2020	2021
Total Informal Protest	119	283	314
% Inquiries to Notices Mailed	1.32%	2.91%	3.21%
Hearing Scheduled from Informal's	0	9	25

Formal Protest

	2019	2020	2021
Settled	51	223	171
Withdrew	13	51	125
Cancelled/No Shows	0	5	2
ARB Decision	0	4	16
Total	64	283	314
Filed Arbitration	0	0	0

Online Protest

Settled	1	9	21
Withdrew	0	0	0
Cancelled/No Shows	0	0	0
ARB Decision	0	0	0
Total	1	0	0
Filed Arbitration	0	0	0
Total Formal Protest	217	283	314
% Formal Protests to Notices Mailed	2.29%	2.91%	3.21%

CATEGORY CODE TABLE

A	SINGLE FAMILY RESIDENCE	G	MINERALS
B	MULTI/FAMILY RESIDENTIAL	J	UTILITIES
C1	VACANT LOTS & TRACTS	L1	PERSONAL PROPERTY COMMERCIAL
C2	COLONIA LOTS & TRACTS	L2	PERSONAL PROPPROPERTY INDUSTRIAL
D1	QUALIFIED AG LAND	M	MOBIL HOME ONLY
D2	FARM & RANCH IMPROVEMENTS ON QUALIFIED AG LAND	N	INTANGIBLE PERSONAL PROPERTY
E	RURAL LAND NOT QUALIFIED FOR AG APPRAISAL & RESIDENTIAL IMPS	O	RESIDENTIAL INVENTORY
F1	REAL PROP COMMERCIAL	S	SPECIAL INVENTORY
F2	REAL PROP INDUSTRIAL	X	EXEMPT PROPERTY

2021 Market Value by State Code Classification*

Code	Description	# of items	Total Market Value of Taxable Property	% of Total Market Value
A	Real Property: Single-Family Residential	2926	213,492,100	22.22
B	Real Property: Multi-Family Residential	38	3,974,340	.42
C	Real Property: Vacant Lots and Tracts	1234	8,145,620	.85
D1	Real Property: Qualified Ag Land	2493	15,726,450	1.64
D2	Real Property: Non-Qualified Land	649	18,752,050	1.96
E	Real Property: Farm/Ranch Imps	3619	270,122,560	28.11
F1	Real Property: Commercial	417	50,565,020	5.27
F2	Real Property: Industrial	142	66,212,160	6.89
G	Oil, Gas and Other Minerals	31	1,217,990	.13
J	Real & Personal Property: Utilities	195	66,739,520	6.95
L1	Personal Property: Commercial	454	14,126,588	1.47
L2	Personal Property: Industrial	437	124,698,470	12.98
M	Mobile Homes and Other Tangible PP	422	11,083,890	1.16
N	Intangible Personal Property	0		
O	Real Property: Residential Inventory	0		
S	Special Inventory	7	370,260	.04
X	Exempt Property	655	95,869,910	9.91
Total		13,719	961,096,928	100

*As of Certification

County net taxable values reflect exemptions and other reductions from market value applicable specifically to the County only. Net taxable values are specific to each taxing unit.

Exemption Data

Property owners may qualify for a variety of exemptions as provided by the Texas Constitution. Some of the most commonly occurring exemptions are described below. Other less occurring exemptions are available and described at the Comptroller's web site.

<http://www.window.state.tx.us/taxinfo/proptax/exmptns.html>

Residential homesteads

Entity	General	Count	Over 65	Count	Disability	Count	DVHS	Count
Morris County	none	1272	9,000	1674	none	133	100%	95
NTCC	5,000	1272	10,000	1674	10,000	133	100%	95
City of Daingerfield	none	223	3,000	236	none	35	100%	18
City of Lone Star	none	124	10,000	173	none	14	100%	4
City of Naples	none	103	none	165	none	11	100%	6
City of Omaha	none	93	3,000	111	none	13	100%	6
Daingerfield-Lone Star ISD	25,000	802	10,000 Freezes	1108	10,000, Freezes	83	100%	59
Pewitt ISD	25,000	462	10,000 Freezes	556	10,000 Freezes	46	100%	36
Hughes Springs ISD	25,000	8	10,000 Freezes	10	10,000 Freezes	4	100%	0

Daingerfield-Lone Star ISD, Pewitt ISD and Hughes Springs ISD offer homestead applications for the 65 and older property owner, the disabled property owner, and surviving spouse of each of those (if the spouse is 55 or older) creates a tax ceiling prohibiting increased taxes on the homestead on existing buildings. Any new areas added to the home site will cause the ceiling to be readjusted in the next tax year. Homestead exemptions available on 20 acres with home.

The other taxing jurisdictions have not adopted tax ceilings for the over 65 or disabled homeowners. All homeowners with qualified homesteads are subjects to the placement of a homestead cap which prohibits the increase of taxable value on the homestead property to ten percent per year. Market value can still be reflective of the local real estate market.

Disabled Veterans

In addition to the residential homestead exemption allowable to disabled veterans with a 100% service connected disability, disabled veterans are allowed a general exemption on any property they own based upon the percentage rating as determined by the Department of Veterans Affairs. Current exemption amounts are:

DV Rating	Exempt Amount
10-30%	\$5,000
31-50%	\$7,500
51-70%	\$10,000
71-100%	\$12,000

Other Exemptions & Misc

Cemetery Exemptions
Religious Organizations
Primarily Charitable Organizations
Charitable Organizations
Veteran Organizations
Chapter 11 of the Property Tax Code
discusses other allowable exemptions

Exemptions Totals

	Morris County	NTCC	City of Daingerfield	City of Lone Star
Disaster	20,120	20,120		
Less \$500 Real Property	4,480	4,480	4,380	2,630
Less \$500 Mineral Property	1,150	1,150		
Freeport				
Abatements				
TNRCC	903,380	906,380	28,870	
10% Homestead Cap Loss	12,360,640	12,360,640	1,855,420	1,378,610
State Homestead				
Optional/Local Discount (## %)	14,961,280	31,806,180	703,500	1,729,090
Disable Veteran (1-99%)	1,449,260	1,437,830	193,500	132,000
DV 100%	10,570,860	10,570,860	1,164,620	561,930
Total	40,274,170	57,107,640	3,950,290	3,804,260

	City Naples	City of Omaha	Daingerfield-Lone Star ISD	Pewitt CISD	Hughes Springs ISD
Disaster			20,120		
Less \$500 Real Property	1,370	2,130	3,960	1,560	420
Less \$500 Mineral Property			1,150		
Freeport					
Abatements					
TNRCC			158,530	747,850	
10% Homestead Cap Loss	1,087,160	657,270	7,790,880	4,475,550	94,210
Homestead [H,S,B] (25,000)			49,390,635	27,020,580	549,850
Over 65 [S] (10,000)			9,769,996	5,097,350	93,000
Disable [B] (10,000)			678,860	386,270	21,800
Optional/Local Discount (## %)		331,500			
Disable Veteran (1-99%)	88,260	70,000	793,500	570,210	
DV 100%	444,480	569,810	4,939,050	3,182,860	
Total	1,621,270	1,630,710	73,546,681	41,482,230	759,280

**CERTIFIED RECAPS ATTACHED
HERETO AND MADE A PART OF.**

2021 Certified - HISTORY VALUE RECAP

(CAD) - MORRIS COUNTY APPRAISAL DIST

Land		Value	Items	Exempt			
Land - Homesite	(+)	31,142,800	3,016	0			
Land - Non Homesite	(+)	99,988,630	5,693	24,155,570			
Land - Productivity Market	(+)	287,616,320	2,493	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	418,747,750	11,202		Total Land Value:	(+)	418,747,750
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	283,954,200	3,039	0			
New Improvements - Homesite	(+)	3,718,160	32	0			
Improvements - Non Homesite	(+)	243,590,830	3,694	70,236,980			
New Improvements - Non Homesite	(+)	3,556,300	35	253,810			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	534,819,490	6,800		Total Imp Value:	(+)	534,819,490
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	4,503,910	128	0			
New Personal - Homesite	(+)	508,680	7	0			
Personal - Non Homesite	(+)	21,102,878	802	1,180,120			
New Personal - Non Homesite	(+)	687,510	15	37,800			
Total Personal Value	(=)	26,802,978	952		Total Personal Value:	(+)	26,802,978
Total Real Estate & Personal Mkt Value	(=)	980,370,218	18,954				
Minerals		Value	Items				
Mineral Value	(+)	1,217,990	31				
Mineral Value - Real	(+)	60,628,800	62				
Mineral Value - Personal	(+)	190,769,790	602				
Total Mineral Market Value	(=)	252,616,580	695		Total Min Mkt Value:	(+)	252,616,580
Total Market Value	(=)	1,232,986,798			Total Market Value:	(=/+)	1,232,986,798
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	287,616,320	2,493				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	7,121,300	1,494				
Land Ag Tim	(-)	8,605,150	1,409				
Productivity Loss:	(=)	271,889,870	2,493		Productivity Loss:	(-)	271,889,870
Losses		Value	Items				
Less Real Exempt Property	(-)	95,896,260	631 (includes Prorated Exempt of 31,980)				
Less \$500 Inc. Real Personal	(-)	4,480	22		Total Market Taxable:	(=)	961,096,928
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	12,360,640	908				
Less TCEQ/Pollution Control	(-)	906,380	5				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	859,290	17				
Less \$500 Inc. Mineral Owner	(-)	1,150	3				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	110,028,200
Less Mineral Unknown	(-)	0	0		Total Appraised Value: (=/+)		851,068,728
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	381,918,070			* See breakdown on following page		
Total Appraised Value	(=)	851,068,728			Net Taxable Value:		851,068,728

2021 Certified - HISTORY VALUE RECAP

(CAD) - MORRIS COUNTY APPRAISAL DIST

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,272	1,674	0	133	0	1	0	164	95	0	0

Owner and Parcel Counts

Total Parcels*: 12,464* Parcel count is figured by parcel per ownership sequences.
Total Owners: 7,695

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		0	0
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions

(=)

0 (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$189,460

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

Market	\$6,790
Taxable	\$0
Value Loss	\$6,790

New Improvement/Personal

Market	\$8,179,040
Taxable	\$8,177,100

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Parcels

Total Homestead Value A*

Market	\$91,741	1,545
Taxable	\$87,426	

Market	\$141,740,880
Taxable	\$135,703,350

Average Homestead Value A* and E*

Parcels

Total Homestead Value A* and E*

Market	\$101,176	2,975
Taxable	\$97,116	

Market	\$300,999,120
Taxable	\$290,212,900

Average Homestead Value A* and E* and M1

Parcels

Total Homestead Value A* and E* and M1

Market	\$98,459	3,108
Taxable	\$94,569	

Market	\$306,011,710
Taxable	\$295,213,190

Average Homestead Value M1

Parcels

Total Homestead Value M1

Market	\$37,688	133
Taxable	\$37,596	

Market	\$5,012,590
Taxable	\$5,000,290

2021 Certified - HISTORY VALUE RECAP

(CAD) - MORRIS COUNTY APPRAISAL DIST

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,784	2,160.950	25,953,270	0	0	25,953,270	183,387,010	0	0	209,340,280	202,670,790
A2	110	122.540	788,450	0	0	788,450	2,711,750	0	0	3,500,200	3,470,170
A3	32	69.256	363,710	0	0	363,710	287,910	0	0	651,620	651,620
A*	2,926	2,352.746	27,105,430	0	0	27,105,430	186,386,670	0	0	213,492,100	206,792,580
B1	9	8.840	98,340	0	0	98,340	2,072,410	0	0	2,170,750	2,170,750
B2	29	16.416	143,960	0	0	143,960	1,659,630	0	0	1,803,590	1,803,500
B*	38	25.256	242,300	0	0	242,300	3,732,040	0	0	3,974,340	3,974,250
C1	1,226	1,440.231	8,070,080	0	0	8,070,080	18,940	0	0	8,089,020	8,089,020
C3	8	12.346	56,600	0	0	56,600	0	0	0	56,600	56,600
C*	1,234	1,452.577	8,126,680	0	0	8,126,680	18,940	0	0	8,145,620	8,145,620
D1	2,493	121,940.095	0	15,726,450	287,616,320	15,726,450	0	0	0	15,726,450	15,726,450
D2	649	0.000	0	0	0	0	18,752,050	0	0	18,752,050	18,752,050
D*	3,142	121,940.095	0	15,726,450	287,616,320	15,726,450	18,752,050	0	0	34,478,500	34,478,500
E	724	8,540.173	26,578,390	0	0	26,578,390	9,468,180	0	0	36,046,570	35,856,920
E1	2,466	8,276.166	29,463,560	0	0	29,463,560	189,479,170	0	0	218,942,730	213,638,150
E2	327	892.870	3,419,480	0	0	3,419,480	9,425,800	0	0	12,845,280	12,696,810
E3	102	399.518	1,416,700	0	0	1,416,700	871,280	0	0	2,287,980	2,249,970
E*	3,619	18,108.727	60,878,130	0	0	60,878,130	209,244,430	0	0	270,122,560	264,441,850
F1	417	546.190	5,428,320	0	0	5,428,320	45,136,700	0	0	50,565,020	50,565,020
F1	417	546.190	5,428,320	0	0	5,428,320	45,136,700	0	0	50,565,020	50,565,020
F2	142	2,682.156	4,842,040	0	0	4,842,040	741,320	0	60,628,800	66,212,160	66,133,050
F2	142	2,682.156	4,842,040	0	0	4,842,040	741,320	0	60,628,800	66,212,160	66,133,050
F*	559	3,228.346	10,270,360	0	0	10,270,360	45,878,020	0	60,628,800	116,777,180	116,698,070
G1	31	0.000	0	0	0	0	0	0	1,217,990	1,217,990	1,217,990
G*	31	0.000	0	0	0	0	0	0	1,217,990	1,217,990	1,217,990
J1	11	4.350	21,930	0	0	21,930	0	0	288,040	309,970	21,930
J2	15	13.237	128,860	0	0	128,860	63,590	0	1,190,230	1,382,680	1,382,680
J3	30	23.695	54,700	0	0	54,700	0	0	23,264,240	23,318,940	23,318,940
J3A	4	0.000	0	0	0	0	0	0	38,310	38,310	38,310
J4	31	0.907	19,570	0	0	19,570	252,960	0	2,329,880	2,602,410	2,602,410
J5	26	36.420	125,210	0	0	125,210	0	0	16,060,420	16,185,630	16,185,630
J5A	2	0.000	0	0	0	0	0	0	60,750	60,750	60,750
J6	67	0.000	0	0	0	0	0	0	21,590,570	21,590,570	20,842,720
J6A	4	0.000	0	0	0	0	0	0	316,650	316,650	316,650
J7	4	0.000	0	0	0	0	0	0	930,920	930,920	930,920
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	195	79.091	352,960	0	0	352,960	316,550	0	66,070,010	66,739,520	65,703,630
L1	454	0.000	0	0	0	0	0	14,126,588	0	14,126,588	14,126,588
L1	454	0.000	0	0	0	0	0	14,126,588	0	14,126,588	14,126,588
L2A	27	0.000	0	0	0	0	0	0	4,229,210	4,229,210	4,217,140
L2B	55	0.000	0	0	0	0	0	0	21,637,310	21,637,310	21,637,310
L2C	37	0.000	0	0	0	0	0	0	42,687,120	42,687,120	42,687,120
L2D	28	0.000	0	0	0	0	0	0	1,930,070	1,930,070	1,930,070
L2G	58	0.000	0	0	0	0	0	0	42,336,360	42,336,360	41,728,640
L2H	113	0.000	0	0	0	0	0	0	1,597,720	1,597,720	1,597,720
L2J	33	0.000	0	0	0	0	0	0	288,300	288,300	288,300
L2K	1	0.000	0	0	0	0	0	0	2,262,400	2,262,400	2,262,400
L2L	3	0.000	0	0	0	0	0	0	367,900	367,900	367,900
L2M	17	0.000	0	0	0	0	0	0	2,669,520	2,669,520	2,669,520
L2O	13	0.000	0	0	0	0	0	0	199,230	199,230	199,230
L2P	25	0.000	0	0	0	0	0	0	2,076,880	2,076,880	2,046,030

2021 Certified - HISTORY VALUE RECAP

(CAD) - MORRIS COUNTY APPRAISAL DIST

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2Q	27	0.000	0	0	0	0	0	0	2,416,450	2,416,450	2,416,420
L2	437	0.000	0	0	0	0	0	0	124,698,470	124,698,470	124,047,800
L*	891	0.000	0	0	0	0	0	14,126,588	124,698,470	138,825,058	138,174,388
M1	422	0.000	0	0	0	0	0	11,083,890	0	11,083,890	11,071,590
M*	422	0.000	0	0	0	0	0	11,083,890	0	11,083,890	11,071,590
S1	7	0.000	0	0	0	0	0	370,260	0	370,260	370,260
S*	7	0.000	0	0	0	0	0	370,260	0	370,260	370,260
XB	27	0.000	0	0	0	0	0	6,440	160	6,600	0
XC	3	0.000	0	0	0	0	0	0	1,150	1,150	0
XG	14	2.463	20,220	0	0	20,220	373,570	3,740	0	397,530	0
XN	27	0.000	0	0	0	0	0	1,171,440	0	1,171,440	0
XU	1	0.000	0	0	0	0	0	1,500	0	1,500	0
XV	72	52.101	345,220	0	0	345,220	1,622,410	39,120	0	2,006,750	0
XV1	190	348.401	1,665,530	0	0	1,665,530	26,720,240	0	0	28,385,770	0
XV2	281	15,050.726	21,808,790	0	0	21,808,790	39,811,390	0	0	61,620,180	0
XV3	33	43.523	296,860	0	0	296,860	605,400	0	0	902,260	0
XV4	6	2.005	13,150	0	0	13,150	1,332,000	0	0	1,345,150	0
XV5	1	1.000	5,800	0	0	5,800	25,780	0	0	31,580	0
X*	655	15,500.219	24,155,570	0	0	24,155,570	70,490,790	1,222,240	1,310	95,869,910	0
13,719		162,687.057	131,131,430	15,726,450	287,616,320	146,857,880	534,819,490	26,802,978	252,616,580	961,096,928	851,068,728

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2021 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

Land		Value	Items	Exempt			
Land - Homesite	(+)	31,142,800	3,016	0			
Land - Non Homesite	(+)	99,988,630	5,693	24,155,570			
Land - Productivity Market	(+)	287,616,320	2,493	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	418,747,750	11,202		Total Land Value:	(+)	418,747,750
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	283,954,200	3,039	0			
New Improvements - Homesite	(+)	3,718,160	32	0			
Improvements - Non Homesite	(+)	243,590,830	3,694	70,236,980			
New Improvements - Non Homesite	(+)	3,556,300	35	253,810			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	534,819,490	6,800		Total Imp Value:	(+)	534,819,490
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	4,503,910	128	0			
New Personal - Homesite	(+)	508,680	7	0			
Personal - Non Homesite	(+)	21,102,878	802	1,180,120			
New Personal - Non Homesite	(+)	687,510	15	37,800			
Total Personal Value	(=)	26,802,978	952		Total Personal Value:	(+)	26,802,978
Total Real Estate & Personal Mkt Value	(=)	980,370,218	18,954				
Minerals		Value	Items				
Mineral Value	(+)	1,217,990	31				
Mineral Value - Real	(+)	60,628,800	62				
Mineral Value - Personal	(+)	190,769,790	602				
Total Mineral Market Value	(=)	252,616,580	695		Total Min Mkt Value:	(+)	252,616,580
Total Market Value	(=)	1,232,986,798			Total Market Value:	(=/+)	1,232,986,798
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	287,616,320	2,493				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	7,121,300	1,494				
Land Ag Tim	(-)	8,605,150	1,409				
Productivity Loss:	(=)	271,889,870	2,493		Productivity Loss:	(-)	271,889,870
Losses		Value	Items				
Less Real Exempt Property	(-)	95,896,260	631 (includes Prorated Exempt of 31,980)				
Less \$500 Inc. Real Personal	(-)	4,480	22		Total Market Taxable:	(=)	961,096,928
Less Disaster Exemption	(-)	20,120	1				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	12,360,640	908				
Less TCEQ/Pollution Control	(-)	906,380	5				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	859,290	17				
Less \$500 Inc. Mineral Owner	(-)	1,150	3				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	110,028,200
Less Mineral Protested Value	(-)	0	0		Total Appraised Value: (=/+)		851,048,608
Total Losses (includes Prod. Loss)	(=)	381,938,190			Total Exemptions*:	(-)	26,981,400
Total Appraised Value	(=)	851,048,608			* See breakdown on following page		
					Net Taxable Value:		824,067,208

2021 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,272	1,674	0	133	0	1	0	164	95	0	0

Owner and Parcel Counts

Total Parcels*: 12,464* Parcel count is figured by parcel per ownership sequences.

Total Owners: 7,695

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	10,570,860	95
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		10,570,860	95
Local Discount	(+)	0	0
Disabled Veteran	(+)	1,449,260	141
Optional 65	(+)	14,961,280	1,677
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **26,981,400** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$189,460

Exempt Value of First Time Partial Exemption \$1,729,070

New AG/Timber

Market	\$6,790
Taxable	\$0
Value Loss	\$6,790

New Improvement/Personal

Market	\$8,179,040
Taxable	\$8,139,020

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Parcels

Market	\$91,741
Taxable	\$87,426

1,545

Total Homestead Value A*

Market	\$141,740,880
Taxable	\$124,857,700

Average Homestead Value A* and E*

Parcels

Market	\$101,176
Taxable	\$97,116

2,975

Total Homestead Value A* and E*

Market	\$300,999,120
Taxable	\$264,836,220

Average Homestead Value A* and E* and M1

Parcels

Market	\$98,459
Taxable	\$94,569

3,108

Total Homestead Value A* and E* and M1

Market	\$306,011,710
Taxable	\$269,176,960

Average Homestead Value M1

Parcels

Market	\$37,688
Taxable	\$37,596

133

Total Homestead Value M1

Market	\$5,012,590
Taxable	\$4,340,740

2021 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,784	2,160.950	25,953,270	0	0	25,953,270	183,387,010	0	0	209,340,280	191,986,480
A2	110	122.540	788,450	0	0	788,450	2,711,750	0	0	3,500,200	3,171,830
A3	32	69.256	363,710	0	0	363,710	287,910	0	0	651,620	651,620
A*	2,926	2,352.746	27,105,430	0	0	27,105,430	186,386,670	0	0	213,492,100	195,809,930
B1	9	8.840	98,340	0	0	98,340	2,072,410	0	0	2,170,750	2,170,750
B2	29	16.416	143,960	0	0	143,960	1,659,630	0	0	1,803,590	1,794,500
B*	38	25.256	242,300	0	0	242,300	3,732,040	0	0	3,974,340	3,965,250
C1	1,226	1,440.231	8,070,080	0	0	8,070,080	18,940	0	0	8,089,020	8,058,270
C3	8	12.346	56,600	0	0	56,600	0	0	0	56,600	56,600
C*	1,234	1,452.577	8,126,680	0	0	8,126,680	18,940	0	0	8,145,620	8,114,870
D1	2,493	121,940.095	0	15,726,450	287,616,320	15,726,450	0	0	0	15,726,450	15,650,300
D2	649	0.000	0	0	0	0	18,752,050	0	0	18,752,050	18,723,510
D*	3,142	121,940.095	0	15,726,450	287,616,320	15,726,450	18,752,050	0	0	34,478,500	34,373,810
E	724	8,540.173	26,578,390	0	0	26,578,390	9,468,180	0	0	36,046,570	34,564,650
E1	2,466	8,276.166	29,463,560	0	0	29,463,560	189,479,170	0	0	218,942,730	201,163,160
E2	327	892.870	3,419,480	0	0	3,419,480	9,425,800	0	0	12,845,280	11,293,620
E3	102	399.518	1,416,700	0	0	1,416,700	871,280	0	0	2,287,980	2,249,970
E*	3,619	18,108.727	60,878,130	0	0	60,878,130	209,244,430	0	0	270,122,560	249,271,400
F1	417	546.190	5,428,320	0	0	5,428,320	45,136,700	0	0	50,565,020	50,553,020
F1	417	546.190	5,428,320	0	0	5,428,320	45,136,700	0	0	50,565,020	50,553,020
F2	142	2,682.156	4,842,040	0	0	4,842,040	741,320	0	60,628,800	66,212,160	66,133,050
F2	142	2,682.156	4,842,040	0	0	4,842,040	741,320	0	60,628,800	66,212,160	66,133,050
F*	559	3,228.346	10,270,360	0	0	10,270,360	45,878,020	0	60,628,800	116,777,180	116,686,070
G1	31	0.000	0	0	0	0	0	0	1,217,990	1,217,990	1,217,990
G*	31	0.000	0	0	0	0	0	0	1,217,990	1,217,990	1,217,990
J1	11	4.350	21,930	0	0	21,930	0	0	288,040	309,970	21,930
J2	15	13.237	128,860	0	0	128,860	63,590	0	1,190,230	1,382,680	1,382,680
J3	30	23.695	54,700	0	0	54,700	0	0	23,264,240	23,318,940	23,318,940
J3A	4	0.000	0	0	0	0	0	0	38,310	38,310	38,310
J4	31	0.907	19,570	0	0	19,570	252,960	0	2,329,880	2,602,410	2,602,410
J5	26	36.420	125,210	0	0	125,210	0	0	16,060,420	16,185,630	16,185,630
J5A	2	0.000	0	0	0	0	0	0	60,750	60,750	60,750
J6	67	0.000	0	0	0	0	0	0	21,590,570	21,590,570	20,842,720
J6A	4	0.000	0	0	0	0	0	0	316,650	316,650	316,650
J7	4	0.000	0	0	0	0	0	0	930,920	930,920	930,920
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	195	79.091	352,960	0	0	352,960	316,550	0	66,070,010	66,739,520	65,703,630
L1	454	0.000	0	0	0	0	0	14,126,588	0	14,126,588	14,126,588
L1	454	0.000	0	0	0	0	0	14,126,588	0	14,126,588	14,126,588
L2A	27	0.000	0	0	0	0	0	0	4,229,210	4,229,210	4,217,140
L2B	55	0.000	0	0	0	0	0	0	21,637,310	21,637,310	21,637,310
L2C	37	0.000	0	0	0	0	0	0	42,687,120	42,687,120	42,687,120
L2D	28	0.000	0	0	0	0	0	0	1,930,070	1,930,070	1,930,070
L2G	58	0.000	0	0	0	0	0	0	42,336,360	42,336,360	41,728,640
L2H	113	0.000	0	0	0	0	0	0	1,597,720	1,597,720	1,597,720
L2J	33	0.000	0	0	0	0	0	0	288,300	288,300	288,300
L2K	1	0.000	0	0	0	0	0	0	2,262,400	2,262,400	2,262,400
L2L	3	0.000	0	0	0	0	0	0	367,900	367,900	367,900
L2M	17	0.000	0	0	0	0	0	0	2,669,520	2,669,520	2,669,520
L2O	13	0.000	0	0	0	0	0	0	199,230	199,230	199,230
L2P	25	0.000	0	0	0	0	0	0	2,076,880	2,076,880	2,046,030

2021 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2Q	27	0.000	0	0	0	0	0	0	2,416,450	2,416,450	2,416,420
L2	437	0.000	0	0	0	0	0	0	124,698,470	124,698,470	124,047,800
L*	891	0.000	0	0	0	0	0	14,126,588	124,698,470	138,825,058	138,174,388
M1	422	0.000	0	0	0	0	0	11,083,890	0	11,083,890	10,379,610
M*	422	0.000	0	0	0	0	0	11,083,890	0	11,083,890	10,379,610
S1	7	0.000	0	0	0	0	0	370,260	0	370,260	370,260
S*	7	0.000	0	0	0	0	0	370,260	0	370,260	370,260
XB	27	0.000	0	0	0	0	0	6,440	160	6,600	0
XC	3	0.000	0	0	0	0	0	0	1,150	1,150	0
XG	14	2.463	20,220	0	0	20,220	373,570	3,740	0	397,530	0
XN	27	0.000	0	0	0	0	0	1,171,440	0	1,171,440	0
XU	1	0.000	0	0	0	0	0	1,500	0	1,500	0
XV	72	52.101	345,220	0	0	345,220	1,622,410	39,120	0	2,006,750	0
XV1	190	348.401	1,665,530	0	0	1,665,530	26,720,240	0	0	28,385,770	0
XV2	281	15,050.726	21,808,790	0	0	21,808,790	39,811,390	0	0	61,620,180	0
XV3	33	43.523	296,860	0	0	296,860	605,400	0	0	902,260	0
XV4	6	2.005	13,150	0	0	13,150	1,332,000	0	0	1,345,150	0
XV5	1	1.000	5,800	0	0	5,800	25,780	0	0	31,580	0
X*	655	15,500.219	24,155,570	0	0	24,155,570	70,490,790	1,222,240	1,310	95,869,910	0
	13,719	162,687.057	131,131,430	15,726,450	287,616,320	146,857,880	534,819,490	26,802,978	252,616,580	961,096,928	824,067,208

2021 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

Land		Value	Items	Exempt			
Land - Homesite	(+)	2,987,600	510	0			
Land - Non Homesite	(+)	7,526,330	973	1,446,930			
Land - Productivity Market	(+)	612,250	21	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	11,126,180	1,504		Total Land Value:	(+)	11,126,180
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	38,069,770	509	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	75,654,050	660	35,766,980			
New Improvements - Non Homesite	(+)	711,690	4	253,810			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	114,435,510	1,173		Total Imp Value:	(+)	114,435,510
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	156,600	6	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	5,496,050	186	39,280			
New Personal - Non Homesite	(+)	23,040	3	18,180			
Total Personal Value	(=)	5,675,690	195		Total Personal Value:	(+)	5,675,690
Total Real Estate & Personal Mkt Value	(=)	131,237,380	2,872				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	2,417,780	2				
Mineral Value - Personal	(+)	25,873,440	48				
Total Mineral Market Value	(=)	28,291,220	50		Total Min Mkt Value:	(+)	28,291,220
Total Market Value	(=)	159,528,600			Total Market Value:	(=/+)	159,528,600
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	612,250	21				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,990	5				
Land Ag Tim	(-)	22,820	17				
Productivity Loss:	(=)	585,440	21		Productivity Loss:	(-)	585,440
Losses		Value	Items				
Less Real Exempt Property	(-)	37,525,180	122				
Less \$500 Inc. Real Personal	(-)	4,380	16		Total Market Taxable:	(=)	158,943,160
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,855,420	176				
Less TCEQ/Pollution Control	(-)	28,870	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	16,690	3				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	39,430,540
Less Mineral Protested Value	(-)	0	0		Total Appraised Value: (=/+)		119,512,620
Total Losses (includes Prod. Loss)	(=)	40,015,980			Total Exemptions*:	(-)	2,061,620
Total Appraised Value	(=)	119,512,620			* See breakdown on following page		
					Net Taxable Value:		117,451,000

2021 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
223	236	0	35	0	0	0	22	18	0	0

Owner and Parcel Counts

Total Parcels*: 1,762* Parcel count is figured by parcel per ownership sequences.
Total Owners: 1,294

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	1,164,620	18
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		1,164,620	18
Local Discount	(+)	0	0
Disabled Veteran	(+)	193,500	18
Optional 65	(+)	703,500	236
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions

(=) 2,061,620 (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$290,470

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$462,740
Taxable	\$462,740

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Parcels

Total Homestead Value A*

Market	\$80,471
Taxable	\$76,826

509

Market	\$40,959,950
Taxable	\$37,222,780

Average Homestead Value A* and E*

Parcels

Total Homestead Value A* and E*

Market	\$80,471
Taxable	\$76,826

509

Market	\$40,959,950
Taxable	\$37,222,780

Average Homestead Value A* and E* and M1

Parcels

Total Homestead Value A* and E* and M1

Market	\$79,837
Taxable	\$76,235

515

Market	\$41,116,550
Taxable	\$37,300,620

Average Homestead Value M1

Parcels

Total Homestead Value M1

Market	\$26,100
Taxable	\$26,056

6

Market	\$156,600
Taxable	\$77,840

2021 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	914	438.969	4,824,660	0	0	4,824,660	55,962,160	0	0	60,786,820	56,985,320
A2	19	15.291	69,340	0	0	69,340	315,880	0	0	385,220	363,440
A3	14	19.759	99,430	0	0	99,430	97,250	0	0	196,680	196,680
A*	947	474.019	4,993,430	0	0	4,993,430	56,375,290	0	0	61,368,720	57,545,440
B1	5	2.907	35,420	0	0	35,420	917,650	0	0	953,070	953,070
B2	7	2.389	45,720	0	0	45,720	340,240	0	0	385,960	382,960
B*	12	5.296	81,140	0	0	81,140	1,257,890	0	0	1,339,030	1,336,030
C1	256	149.330	1,237,810	0	0	1,237,810	3,600	0	0	1,241,410	1,241,410
C3	2	0.516	7,540	0	0	7,540	0	0	0	7,540	7,540
C*	258	149.846	1,245,350	0	0	1,245,350	3,600	0	0	1,248,950	1,248,950
D1	21	202.719	0	26,810	612,250	26,810	0	0	0	26,810	26,810
D*	21	202.719	0	26,810	612,250	26,810	0	0	0	26,810	26,810
E	1	2.995	150	0	0	150	0	0	0	150	150
E*	1	2.995	150	0	0	150	0	0	0	150	150
F1	152	157.522	2,493,980	0	0	2,493,980	20,629,070	0	0	23,123,050	23,111,050
F1	152	157.522	2,493,980	0	0	2,493,980	20,629,070	0	0	23,123,050	23,111,050
F2	5	36.520	200,870	0	0	200,870	2,530	0	2,417,780	2,621,180	2,621,180
F2	5	36.520	200,870	0	0	200,870	2,530	0	2,417,780	2,621,180	2,621,180
F*	157	194.042	2,694,850	0	0	2,694,850	20,631,600	0	2,417,780	25,744,230	25,732,230
J2	5	1.265	16,750	0	0	16,750	51,490	0	393,960	462,200	462,200
J3	3	0.320	2,710	0	0	2,710	0	0	2,538,490	2,541,200	2,541,200
J3A	3	0.000	0	0	0	0	0	0	35,060	35,060	35,060
J4	10	0.215	11,450	0	0	11,450	94,850	0	452,970	559,270	559,270
J5	3	7.200	21,170	0	0	21,170	0	0	797,590	818,760	818,760
J5A	1	0.000	0	0	0	0	0	0	200	200	200
J6	1	0.000	0	0	0	0	0	0	37,070	37,070	37,070
J7	2	0.000	0	0	0	0	0	0	627,000	627,000	627,000
J*	28	9.000	52,080	0	0	52,080	146,340	0	4,882,340	5,080,760	5,080,760
L1	139	0.000	0	0	0	0	0	5,092,800	0	5,092,800	5,092,800
L1	139	0.000	0	0	0	0	0	5,092,800	0	5,092,800	5,092,800
L2A	1	0.000	0	0	0	0	0	0	46,700	46,700	46,700
L2C	2	0.000	0	0	0	0	0	0	10,525,010	10,525,010	10,525,010
L2G	5	0.000	0	0	0	0	0	0	8,981,310	8,981,310	8,981,310
L2H	9	0.000	0	0	0	0	0	0	828,200	828,200	828,200
L2J	2	0.000	0	0	0	0	0	0	67,260	67,260	67,260
L2O	2	0.000	0	0	0	0	0	0	180,620	180,620	180,620
L2P	4	0.000	0	0	0	0	0	0	154,840	154,840	138,150
L2Q	2	0.000	0	0	0	0	0	0	207,160	207,160	207,160
L2	27	0.000	0	0	0	0	0	0	20,991,100	20,991,100	20,945,540
L*	166	0.000	0	0	0	0	0	5,092,800	20,991,100	26,083,900	26,038,340
M1	32	0.000	0	0	0	0	0	432,430	0	432,430	353,670
M*	32	0.000	0	0	0	0	0	432,430	0	432,430	353,670
S1	3	0.000	0	0	0	0	0	88,620	0	88,620	88,620
S*	3	0.000	0	0	0	0	0	88,620	0	88,620	88,620
XB	18	0.000	0	0	0	0	0	5,480	0	5,480	0
XG	2	0.000	0	0	0	0	0	550	0	550	0
XN	2	0.000	0	0	0	0	0	54,310	0	54,310	0
XU	1	0.000	0	0	0	0	0	1,500	0	1,500	0
XV	21	8.011	108,230	0	0	108,230	258,490	0	0	366,720	0
XV1	44	76.828	572,290	0	0	572,290	9,748,860	0	0	10,321,150	0

2021 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XV2	43	157.079	656,940	0	0	656,940	25,757,200	0	0	26,414,140	0
XV3	7	20.304	109,470	0	0	109,470	256,240	0	0	365,710	0
X*	138	262.222	1,446,930	0	0	1,446,930	36,020,790	61,840	0	37,529,560	0
	1,763	1,300.139	10,513,930	26,810	612,250	10,540,740	114,435,510	5,675,690	28,291,220	158,943,160	117,451,000

2021 Certified - HISTORY VALUE RECAP

(CHS) - CITY OF HUGHES SPRINGS

Land		Value	Items	Exempt			
Land - Homesite	(+)	0	0	0			
Land - Non Homesite	(+)	39,560	1	0			
Land - Productivity Market	(+)	0	0	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	39,560	1		Total Land Value:	(+)	39,560
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	0	0	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	584,660	2	0			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	584,660	2		Total Imp Value:	(+)	584,660
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	762,040	1	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	762,040	1		Total Personal Value:	(+)	762,040
Total Real Estate & Personal Mkt Value	(=)	1,386,260	4				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	1,386,260			Total Market Value:	(=/+)	1,386,260
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	0	0				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	0	0				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	0	0		Productivity Loss:	(-)	0
Losses		Value	Items				
Less Real Exempt Property	(-)	0	0				
Less \$500 Inc. Real Personal	(-)	0	0		Total Market Taxable:	(=)	1,386,260
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	0
Less Mineral Unknown	(-)	0	0		Total Appraised Value: (=/+)		1,386,260
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	0			* See breakdown on following page		
Total Appraised Value	(=)	1,386,260			Net Taxable Value:		1,386,260

2021 Certified - HISTORY VALUE RECAP

(CHS) - CITY OF HUGHES SPRINGS

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
0	0	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*: 3* Parcel count is figured by parcel per ownership sequences.

Total Owners: 1

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		0	0
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Total Exemptions (=) 0 (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$0
Taxable	\$0

Average Values* (includes protested & exempt value)

Parcels

Market
TaxableMarket
Taxable

2021 Certified - HISTORY VALUE RECAP

(CHS) - CITY OF HUGHES SPRINGS

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1	0.000	0	0	0	0	43,890	0	0	43,890	43,890
A*	1	0.000	0	0	0	0	43,890	0	0	43,890	43,890
F1	1	6.086	39,560	0	0	39,560	540,770	0	0	580,330	580,330
F1	1	6.086	39,560	0	0	39,560	540,770	0	0	580,330	580,330
F*	1	6.086	39,560	0	0	39,560	540,770	0	0	580,330	580,330
L1	1	0.000	0	0	0	0	0	762,040	0	762,040	762,040
L1	1	0.000	0	0	0	0	0	762,040	0	762,040	762,040
L*	1	0.000	0	0	0	0	0	762,040	0	762,040	762,040
	3	6.086	39,560	0	0	39,560	584,660	762,040	0	1,386,260	1,386,260

2021 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

Land		Value	Items	Exempt			
Land - Homesite	(+)	4,510,350	314	0			
Land - Non Homesite	(+)	6,604,260	647	507,840			
Land - Productivity Market	(+)	508,210	8	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	11,622,820	969		Total Land Value:	(+)	11,622,820
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	23,533,180	312	0			
New Improvements - Homesite	(+)	281,900	4	0			
Improvements - Non Homesite	(+)	26,935,420	475	4,751,860			
New Improvements - Non Homesite	(+)	350,990	3	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	51,101,490	794		Total Imp Value:	(+)	51,101,490
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	127,080	4	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	1,783,348	81	92,020			
New Personal - Non Homesite	(+)	162,810	3	0			
Total Personal Value	(=)	2,073,238	88		Total Personal Value:	(+)	2,073,238
Total Real Estate & Personal Mkt Value	(=)	64,797,548	1,851				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	396,350	3				
Mineral Value - Personal	(+)	2,709,700	53				
Total Mineral Market Value	(=)	3,106,050	56		Total Min Mkt Value:	(+)	3,106,050
Total Market Value	(=)	67,903,598			Total Market Value:	(=/+)	67,903,598
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	508,210	8				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	0	0				
Land Ag Tim	(-)	25,190	8				
Productivity Loss:	(=)	483,020	8		Productivity Loss:	(-)	483,020
Losses		Value	Items				
Less Real Exempt Property	(-)	5,351,720	78				
Less \$500 Inc. Real Personal	(-)	2,630	11		Total Market Taxable:	(=)	67,420,578
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,378,610	98				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	7,080	1				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	6,740,040
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		60,680,538
Total Losses (includes Prod. Loss)	(=)	7,223,060			Total Exemptions*:	(-)	2,423,020
Total Appraised Value	(=)	60,680,538			* See breakdown on following page		
					Net Taxable Value:		58,257,518

2021 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
124	173	0	14	0	1	0	13	4	0	0

Owner and Parcel Counts

Total Parcels*: 1,127* Parcel count is figured by parcel per ownership sequences.

Total Owners: 785

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	561,930	4
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		561,930	4
Local Discount	(+)	0	0
Disabled Veteran	(+)	132,000	11
Optional 65	(+)	1,729,090	174
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) 2,423,020 (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$80,000

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$795,700
Taxable	\$792,800

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Parcels

Market	\$89,493
Taxable	\$85,074

312

Total Homestead Value A*

Market	\$27,921,870
Taxable	\$24,182,860

Average Homestead Value A* and E*

Parcels

Market	\$90,368
Taxable	\$85,964

313

Total Homestead Value A* and E*

Market	\$28,285,390
Taxable	\$24,546,380

Average Homestead Value A* and E* and M1

Parcels

Market	\$89,629
Taxable	\$85,280

317

Total Homestead Value A* and E* and M1

Market	\$28,412,470
Taxable	\$24,666,040

Average Homestead Value M1

Parcels

Market	\$31,770
Taxable	\$31,770

4

Total Homestead Value M1

Market	\$127,080
Taxable	\$119,660

2021 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	665	315.989	7,385,160	0	0	7,385,160	36,408,100	0	0	43,793,260	40,019,140
A2	13	9.723	200,390	0	0	200,390	363,260	0	0	563,650	543,650
A3	5	9.138	98,480	0	0	98,480	68,840	0	0	167,320	167,320
A*	683	334.850	7,684,030	0	0	7,684,030	36,840,200	0	0	44,524,230	40,730,110
B1	3	4.545	46,440	0	0	46,440	862,990	0	0	909,430	909,430
B2	12	4.839	49,890	0	0	49,890	670,490	0	0	720,380	720,290
B*	15	9.384	96,330	0	0	96,330	1,533,480	0	0	1,629,810	1,629,720
C1	126	274.279	1,341,780	0	0	1,341,780	5,250	0	0	1,347,030	1,347,030
C*	126	274.279	1,341,780	0	0	1,341,780	5,250	0	0	1,347,030	1,347,030
D1	8	232.613	0	25,190	508,210	25,190	0	0	0	25,190	25,190
D2	1	0.000	0	0	0	0	19,290	0	0	19,290	19,290
D*	9	232.613	0	25,190	508,210	25,190	19,290	0	0	44,480	44,480
E	1	17.800	81,590	0	0	81,590	0	0	0	81,590	81,590
E1	1	11.521	50,380	0	0	50,380	313,140	0	0	363,520	363,520
E3	1	21.330	105,780	0	0	105,780	0	0	0	105,780	105,780
E*	3	50.651	237,750	0	0	237,750	313,140	0	0	550,890	550,890
F1	62	85.065	1,056,380	0	0	1,056,380	7,412,060	0	0	8,468,440	8,468,440
F1	62	85.065	1,056,380	0	0	1,056,380	7,412,060	0	0	8,468,440	8,468,440
F2	16	25.074	187,240	0	0	187,240	162,700	0	396,350	746,290	746,290
F2	16	25.074	187,240	0	0	187,240	162,700	0	396,350	746,290	746,290
F*	78	110.139	1,243,620	0	0	1,243,620	7,574,760	0	396,350	9,214,730	9,214,730
J2	1	0.000	0	0	0	0	0	0	217,880	217,880	217,880
J3	2	0.000	0	0	0	0	0	0	823,340	823,340	823,340
J3A	1	0.000	0	0	0	0	0	0	3,250	3,250	3,250
J4	4	0.301	3,260	0	0	3,260	63,510	0	133,260	200,030	200,030
J5	1	0.000	0	0	0	0	0	0	6,840	6,840	6,840
J6	5	0.000	0	0	0	0	0	0	45,250	45,250	45,250
J7	1	0.000	0	0	0	0	0	0	139,390	139,390	139,390
J*	15	0.301	3,260	0	0	3,260	63,510	0	1,369,210	1,435,980	1,435,980
L1	66	0.000	0	0	0	0	0	1,753,188	0	1,753,188	1,753,188
L1	66	0.000	0	0	0	0	0	1,753,188	0	1,753,188	1,753,188
L2A	4	0.000	0	0	0	0	0	0	126,350	126,350	126,350
L2C	5	0.000	0	0	0	0	0	0	539,870	539,870	539,870
L2D	6	0.000	0	0	0	0	0	0	30,540	30,540	30,540
L2G	6	0.000	0	0	0	0	0	0	534,910	534,910	534,910
L2H	2	0.000	0	0	0	0	0	0	11,140	11,140	11,140
L2J	7	0.000	0	0	0	0	0	0	20,330	20,330	20,330
L2M	3	0.000	0	0	0	0	0	0	64,950	64,950	64,950
L2O	5	0.000	0	0	0	0	0	0	5,320	5,320	5,320
L2P	1	0.000	0	0	0	0	0	0	7,080	7,080	0
L2	39	0.000	0	0	0	0	0	0	1,340,490	1,340,490	1,333,410
L*	105	0.000	0	0	0	0	0	1,753,188	1,340,490	3,093,678	3,086,598
M1	7	0.000	0	0	0	0	0	225,400	0	225,400	217,980
M*	7	0.000	0	0	0	0	0	225,400	0	225,400	217,980
XB	11	0.000	0	0	0	0	0	2,630	0	2,630	0
XG	3	0.605	11,740	0	0	11,740	137,080	1,500	0	150,320	0
XN	2	0.000	0	0	0	0	0	90,450	0	90,450	0
XV	11	11.448	58,360	0	0	58,360	466,570	70	0	525,000	0
XV1	28	61.002	120,430	0	0	120,430	3,503,390	0	0	3,623,820	0
XV2	32	45.630	312,260	0	0	312,260	571,830	0	0	884,090	0
XV3	2	0.505	5,050	0	0	5,050	72,990	0	0	78,040	0

2021 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
X*	89	119.190	507,840	0	0	507,840	4,751,860	94,650	0	5,354,350	0
	1,130	1,131.407	11,114,610	25,190	508,210	11,139,800	51,101,490	2,073,238	3,106,050	67,420,578	58,257,518

2021 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,444,910	281	0			
Land - Non Homesite	(+)	3,443,150	672	541,590			
Land - Productivity Market	(+)	1,293,090	43	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	6,181,150	996		Total Land Value:	(+)	6,181,150
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	24,133,760	278	0			
New Improvements - Homesite	(+)	11,520	2	0			
Improvements - Non Homesite	(+)	28,634,410	401	7,944,940			
New Improvements - Non Homesite	(+)	112,940	4	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	52,892,630	685		Total Imp Value:	(+)	52,892,630
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	331,280	9	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	3,878,110	107	214,980			
New Personal - Non Homesite	(+)	59,620	2	19,620			
Total Personal Value	(=)	4,269,010	118		Total Personal Value:	(+)	4,269,010
Total Real Estate & Personal Mkt Value		(=) 63,342,790	1,799				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	3,383,630	3				
Mineral Value - Personal	(+)	14,233,640	29				
Total Mineral Market Value	(=)	17,617,270	32		Total Min Mkt Value:	(+)	17,617,270
Total Market Value		(=) 80,960,060			Total Market Value:	(=/+)	80,960,060
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,293,090	43				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	31,550	30				
Land Ag Tim	(-)	23,000	13				
Productivity Loss:	(=)	1,238,540	43		Productivity Loss:	(-)	1,238,540
Losses		Value	Items				
Less Real Exempt Property	(-)	8,753,110	106 (includes Prorated Exempt of 31,980)				
Less \$500 Inc. Real Personal	(-)	1,370	7		Total Market Taxable:	(=)	79,721,520
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,087,160	104				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	9,841,640
Less Mineral Unknown	(-)	0	0		Total Appraised Value: (=/+)		69,879,880
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	532,740
Total Losses (includes Prod. Loss)	(=)	11,080,180			* See breakdown on following page		
Total Appraised Value		(=) 69,879,880			Net Taxable Value:		69,347,140

2021 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc	Member
103	165	0	11	0	0	0	10	6	0		0

Owner and Parcel Counts

Total Parcels*: 1,142* Parcel count is figured by parcel per ownership sequences.
 Total Owners: 870

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	444,480	6
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		444,480	6
Local Discount	(+)	0	0
Disabled Veteran	(+)	88,260	9
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
 D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Total Exemptions (=) **532,740** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$164,460
Taxable	\$164,460

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Parcels

Market	\$91,472
Taxable	\$87,647

277

Total Homestead Value A*

Market	\$25,337,830
Taxable	\$24,016,000

Average Homestead Value A* and E*

Parcels

Market	\$91,472
Taxable	\$87,647

277

Total Homestead Value A* and E*

Market	\$25,337,830
Taxable	\$24,016,000

Average Homestead Value A* and E* and M1

Parcels

Market	\$89,752
Taxable	\$86,010

286

Total Homestead Value A* and E* and M1

Market	\$25,669,110
Taxable	\$24,243,240

Average Homestead Value M1

Parcels

Market	\$36,808
Taxable	\$35,645

9

Total Homestead Value M1

Market	\$331,280
Taxable	\$227,240

2021 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	513	366.077	2,219,100	0	0	2,219,100	35,102,420	0	0	37,321,520	35,858,730
A2	33	21.486	133,870	0	0	133,870	620,780	0	0	754,650	700,000
A3	9	23.344	75,730	0	0	75,730	39,260	0	0	114,990	114,990
A*	555	410.907	2,428,700	0	0	2,428,700	35,762,460	0	0	38,191,160	36,673,720
B1	1	1.388	16,480	0	0	16,480	291,770	0	0	308,250	308,250
B2	3	1.475	8,510	0	0	8,510	242,320	0	0	250,830	250,830
B*	4	2.863	24,990	0	0	24,990	534,090	0	0	559,080	559,080
C1	198	166.646	775,580	0	0	775,580	300	0	0	775,880	774,620
C3	1	0.080	640	0	0	640	0	0	0	640	640
C*	199	166.726	776,220	0	0	776,220	300	0	0	776,520	775,260
D1	43	433.323	0	54,550	1,293,090	54,550	0	0	0	54,550	54,550
D2	9	0.000	0	0	0	0	64,800	0	0	64,800	64,800
D*	52	433.323	0	54,550	1,293,090	54,550	64,800	0	0	119,350	119,350
E	13	75.606	274,120	0	0	274,120	30,270	0	0	304,390	304,390
E1	3	13.708	42,060	0	0	42,060	199,340	0	0	241,400	224,260
E3	1	0.880	2,590	0	0	2,590	0	0	0	2,590	2,590
E*	17	90.194	318,770	0	0	318,770	229,610	0	0	548,380	531,240
F1	76	68.090	567,970	0	0	567,970	8,322,310	0	0	8,890,280	8,890,280
F1	76	68.090	567,970	0	0	567,970	8,322,310	0	0	8,890,280	8,890,280
F2	5	72.500	193,110	0	0	193,110	0	0	3,383,630	3,576,740	3,576,740
F2	5	72.500	193,110	0	0	193,110	0	0	3,383,630	3,576,740	3,576,740
F*	81	140.590	761,080	0	0	761,080	8,322,310	0	3,383,630	12,467,020	12,467,020
J2	3	0.114	1,530	0	0	1,530	0	0	216,830	218,360	218,360
J3	4	1.012	5,790	0	0	5,790	0	0	1,223,670	1,229,460	1,229,460
J4	2	0.161	1,550	0	0	1,550	34,120	0	73,090	108,760	108,760
J5	5	8.490	25,150	0	0	25,150	0	0	1,540,740	1,565,890	1,565,890
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	15	10.259	36,710	0	0	36,710	34,120	0	3,054,330	3,125,160	3,125,160
L1	66	0.000	0	0	0	0	0	3,291,450	0	3,291,450	3,291,450
L1	66	0.000	0	0	0	0	0	3,291,450	0	3,291,450	3,291,450
L2A	1	0.000	0	0	0	0	0	0	795,390	795,390	795,390
L2C	4	0.000	0	0	0	0	0	0	3,545,510	3,545,510	3,545,510
L2D	3	0.000	0	0	0	0	0	0	182,210	182,210	182,210
L2G	3	0.000	0	0	0	0	0	0	5,901,770	5,901,770	5,901,770
L2H	1	0.000	0	0	0	0	0	0	13,220	13,220	13,220
L2J	2	0.000	0	0	0	0	0	0	27,810	27,810	27,810
L2M	3	0.000	0	0	0	0	0	0	63,650	63,650	63,650
L2O	1	0.000	0	0	0	0	0	0	5,850	5,850	5,850
L2P	3	0.000	0	0	0	0	0	0	379,960	379,960	379,960
L2Q	2	0.000	0	0	0	0	0	0	263,940	263,940	263,940
L2	23	0.000	0	0	0	0	0	0	11,179,310	11,179,310	11,179,310
L*	89	0.000	0	0	0	0	0	3,291,450	11,179,310	14,470,760	14,470,760
M1	35	0.000	0	0	0	0	0	734,510	0	734,510	618,470
M*	35	0.000	0	0	0	0	0	734,510	0	734,510	618,470
S1	1	0.000	0	0	0	0	0	7,080	0	7,080	7,080
S*	1	0.000	0	0	0	0	0	7,080	0	7,080	7,080
XB	8	0.000	0	0	0	0	0	1,390	0	1,390	0
XG	1	0.482	1,880	0	0	1,880	57,590	0	0	59,470	0
XN	7	0.000	0	0	0	0	0	234,530	0	234,530	0
XV	12	5.879	61,750	0	0	61,750	496,960	50	0	558,760	0

2021 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XV1	28	35.473	158,480	0	0	158,480	4,131,930	0	0	4,290,410	0
XV2	37	60.312	260,150	0	0	260,150	3,170,380	0	0	3,430,530	0
XV3	19	12.744	59,330	0	0	59,330	88,080	0	0	147,410	0
X*	112	114.890	541,590	0	0	541,590	7,944,940	235,970	0	8,722,500	0
	1,160	1,369.752	4,888,060	54,550	1,293,090	4,942,610	52,892,630	4,269,010	17,617,270	79,721,520	69,347,140

2021 Certified - HISTORY VALUE RECAP

(CO) - CITY OF OMAHA

Land							
		Value	Items	Exempt			
Land - Homesite	(+)	1,351,060	225	0			
Land - Non Homesite	(+)	2,267,870	339	367,560			
Land - Productivity Market	(+)	636,900	14	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	4,255,830	578		Total Land Value:	(+)	4,255,830
Improvements							
		Value	Items	Exempt			
Improvements - Homesite	(+)	18,556,740	222	0			
New Improvements - Homesite	(+)	140,610	3	0			
Improvements - Non Homesite	(+)	16,546,040	239	3,994,940			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	35,243,390	464		Total Imp Value:	(+)	35,243,390
Personal							
		Value	Items	Exempt			
Personal - Homesite	(+)	168,710	2	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	817,200	57	179,040			
New Personal - Non Homesite	(+)	81,250	1	0			
Total Personal Value	(=)	1,067,160	60		Total Personal Value:	(+)	1,067,160
Total Real Estate & Personal Mkt Value							
	(=)	40,566,380	1,102				
Minerals							
		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	1,941,240	6				
Total Mineral Market Value	(=)	1,941,240	6		Total Min Mkt Value:	(+)	1,941,240
Total Market Value	(=)	42,507,620			Total Market Value:	(=/+)	42,507,620
Ag/Timber *does not include protested							
		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	636,900	14				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	20,040	11				
Land Ag Tim	(-)	1,250	4				
Productivity Loss:	(=)	615,610	14		Productivity Loss:	(-)	615,610
Losses							
		Value	Items				
Less Real Exempt Property	(-)	4,541,540	42				
Less \$500 Inc. Real Personal	(-)	2,130	7				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	41,892,010
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	657,270	71				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (Includes Prod. Loss)	(=)	5,816,550			Total Losses:	(-)	5,200,940
Total Appraised Value	(=)	36,691,070			Total Appraised Value:(=/+)		36,691,070
					Total Exemptions*:	(-)	971,310
					* See breakdown on following page		
					Net Taxable Value:		35,719,760

2021 Certified - HISTORY VALUE RECAP

(CO) - CITY OF OMAHA

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
93	111	0	13	0	0	0	9	6	0	0

Owner and Parcel Counts

Total Parcels*: 647* Parcel count is figured by parcel per ownership sequences.
Total Owners: 536

Ported Homestead/Charity Amounts

Value Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value Items

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	569,810	6
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable(=)		569,810	6
Local Discount	(+)	0	0
Disabled Veteran	(+)	70,000	7
Optional 65	(+)	331,500	111
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **971,310** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$15,850

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$221,860
Taxable	\$221,860

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market	\$87,387
Taxable	\$84,903

Parcels

223

Total Homestead Value A*

Market	\$19,487,450
Taxable	\$18,021,870

Average Homestead Value A* and E*

Market	\$87,387
Taxable	\$84,903

Parcels

223

Total Homestead Value A* and E*

Market	\$19,487,450
Taxable	\$18,021,870

Average Homestead Value A* and E* and M1

Market	\$87,360
Taxable	\$84,898

Parcels

225

Total Homestead Value A* and E* and M1

Market	\$19,656,160
Taxable	\$18,187,580

Average Homestead Value M1

Market	\$84,355
Taxable	\$84,355

Parcels

2

Total Homestead Value M1

Market	\$168,710
Taxable	\$165,710

2021 Certified - HISTORY VALUE RECAP

(CO) - CITY OF OMAHA

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	357	279.220	2,013,510	0	0	2,013,510	25,385,160	0	0	27,398,670	25,900,370
A2	22	28.587	155,770	0	0	155,770	765,360	0	0	921,130	900,130
A3	3	15.891	84,450	0	0	84,450	32,530	0	0	116,980	116,980
A*	382	323.698	2,253,730	0	0	2,253,730	26,183,050	0	0	28,436,780	26,917,480
B2	2	0.121	5,760	0	0	5,760	59,920	0	0	65,680	65,680
B*	2	0.121	5,760	0	0	5,760	59,920	0	0	65,680	65,680
C1	89	91.553	558,770	0	0	558,770	0	0	0	558,770	558,770
C*	89	91.553	558,770	0	0	558,770	0	0	0	558,770	558,770
D1	14	207.662	0	21,290	636,900	21,290	0	0	0	21,290	21,290
D2	4	0.000	0	0	0	0	9,800	0	0	9,800	9,800
D*	18	207.662	0	21,290	636,900	21,290	9,800	0	0	31,090	31,090
E1	2	1.995	5,920	0	0	5,920	555,040	0	0	560,960	454,680
E*	2	1.995	5,920	0	0	5,920	555,040	0	0	560,960	454,680
F1	53	43.874	421,440	0	0	421,440	4,380,160	0	0	4,801,600	4,801,600
F1	53	43.874	421,440	0	0	421,440	4,380,160	0	0	4,801,600	4,801,600
F*	53	43.874	421,440	0	0	421,440	4,380,160	0	0	4,801,600	4,801,600
J2	3	0.078	2,440	0	0	2,440	0	0	145,250	147,690	147,690
J3	1	0.000	0	0	0	0	0	0	540,350	540,350	540,350
J4	2	0.230	3,310	0	0	3,310	60,480	0	101,230	165,020	165,020
J5	2	0.000	0	0	0	0	0	0	1,112,850	1,112,850	1,112,850
J*	8	0.308	5,750	0	0	5,750	60,480	0	1,899,680	1,965,910	1,965,910
L1	41	0.000	0	0	0	0	0	506,870	0	506,870	506,870
L1	41	0.000	0	0	0	0	0	506,870	0	506,870	506,870
L2Q	1	0.000	0	0	0	0	0	0	41,560	41,560	41,560
L2	1	0.000	0	0	0	0	0	0	41,560	41,560	41,560
L*	42	0.000	0	0	0	0	0	506,870	41,560	548,430	548,430
M1	8	0.000	0	0	0	0	0	379,120	0	379,120	376,120
M*	8	0.000	0	0	0	0	0	379,120	0	379,120	376,120
XB	7	0.000	0	0	0	0	0	2,130	0	2,130	0
XG	1	1.376	6,600	0	0	6,600	178,900	0	0	185,500	0
XN	3	0.000	0	0	0	0	0	179,040	0	179,040	0
XV	2	4.343	16,620	0	0	16,620	0	0	0	16,620	0
XV1	11	9.699	82,930	0	0	82,930	1,753,010	0	0	1,835,940	0
XV2	25	70.049	261,410	0	0	261,410	2,063,030	0	0	2,324,440	0
X*	49	85.467	367,560	0	0	367,560	3,994,940	181,170	0	4,543,670	0
653		754.678	3,618,930	21,290	636,900	3,640,220	35,243,390	1,067,160	1,941,240	41,892,010	35,719,760

2021 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

Land		Value	Items	Exempt			
Land - Homesite	(+)	23,175,120	1,973	0			
Land - Non Homesite	(+)	52,561,660	3,614	6,516,490			
Land - Productivity Market	(+)	146,558,710	1,388	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	222,295,490	6,975		Total Land Value:	(+)	222,295,490
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	174,514,110	1,969	0			
New Improvements - Homesite	(+)	1,600,140	14	0			
Improvements - Non Homesite	(+)	152,332,440	2,289	48,815,250			
New Improvements - Non Homesite	(+)	2,207,240	24	253,810			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	330,653,930	4,296		Total Imp Value:	(+)	330,653,930
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,591,400	85	0			
New Personal - Homesite	(+)	324,500	4	0			
Personal - Non Homesite	(+)	13,040,348	506	592,450			
New Personal - Non Homesite	(+)	418,960	11	18,180			
Total Personal Value	(=)	16,375,208	606		Total Personal Value:	(+)	16,375,208
Total Real Estate & Personal Mkt Value	(=)	569,324,628	11,877				
Minerals		Value	Items				
Mineral Value	(+)	227,000	11				
Mineral Value - Real	(+)	52,350,420	32				
Mineral Value - Personal	(+)	115,391,580	409				
Total Mineral Market Value	(=)	167,969,000	452		Total Min Mkt Value:	(+)	167,969,000
Total Market Value	(=)	737,293,628			Total Market Value:	(=/+)	737,293,628
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	146,558,710	1,388				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,596,260	710				
Land Ag Tim	(-)	5,670,430	888				
Productivity Loss:	(=)	138,292,020	1,388		Productivity Loss:	(-)	138,292,020
Losses		Value	Items				
Less Real Exempt Property	(-)	56,196,180	357				
Less \$500 Inc. Real Personal	(-)	3,960	18				
Less Disaster Exemption	(-)	20,120	1		Total Market Taxable:	(=)	599,001,608
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:	0	
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :	0.00 %	
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	7,790,880	559				
Less TCEQ/Pollution Control	(-)	158,530	4				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	205,140	8				
Less \$500 Inc. Mineral Owner	(-)	1,150	3				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	64,355,840
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)	534,625,648	
Total Losses (includes Prod. Loss)	(=)	202,667,980			Total Exemptions*:	(-)	65,572,041
Total Appraised Value	(=)	534,625,648			* See breakdown on following page		
					Net Taxable Value:	469,053,607	

2021 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

*** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax:	455,632.85
Total Freeze Taxable:	-
New Imp/Pers with Ceiling: +	123,310

Freeze Adjusted Taxable: 400,330,498 This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
802	1,108	0	83	0	1	0	98	59	0	0

Owner and Parcel Counts

Total Parcels*: 7,793* Parcel count is figured by parcel per ownership sequences.

Total Owners: 4,930

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	49,390,635	2,054
Senior S	(+)	9,769,996	1,010
Disabled B	(+)	678,860	73
DV 100%	(+)	4,939,050	54
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		64,778,541	3,191
Local Discount	(+)	0	0
Disabled Veteran	(+)	793,500	79
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **65,572,041** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$189,460

Exempt Value of First Time Partial Exemption \$698,190

New AG/Timber

Market	\$6,790
Taxable	\$0
Value Loss	\$6,790

New Improvement/Personal

Market	\$4,278,850
Taxable	\$4,074,140

2021 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$93,168
Taxable \$63,401

Parcels

1,025

Total Homestead Value A*

Market \$95,498,180
Taxable \$59,530,189

Average Homestead Value A* and E*

Market \$98,114
Taxable \$69,135

Parcels

1,939

Total Homestead Value A* and E*

Market \$190,244,980
Taxable \$121,380,869

Average Homestead Value A* and E* and M1

Market \$95,341
Taxable \$66,531

Parcels

2,026

Total Homestead Value A* and E* and M1

Market \$193,160,880
Taxable \$122,447,569

Average Homestead Value M1

Market \$33,516
Taxable \$8,495

Parcels

87

Total Homestead Value M1

Market \$2,915,900
Taxable \$1,066,700

2021 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1,879	1,490.919	21,547,770	0	0	21,547,770	121,027,540	0	0	142,575,310	106,613,679
A2	52	62.763	455,810	0	0	455,810	1,192,700	0	0	1,648,510	1,171,260
A3	18	23.145	173,540	0	0	173,540	178,860	0	0	352,400	327,400
A*	1,949	1,576.827	22,177,120	0	0	22,177,120	122,399,100	0	0	144,576,220	108,112,339
B1	8	7.452	81,860	0	0	81,860	1,780,640	0	0	1,862,500	1,862,500
B2	17	11.179	93,100	0	0	93,100	823,510	0	0	916,610	864,100
B*	25	18.631	174,960	0	0	174,960	2,604,150	0	0	2,779,110	2,726,600
C1	804	894.308	5,626,790	0	0	5,626,790	18,640	0	0	5,645,430	5,625,950
C3	5	6.266	31,960	0	0	31,960	0	0	0	31,960	31,960
C*	809	900.574	5,658,750	0	0	5,658,750	18,640	0	0	5,677,390	5,657,910
D1	1,388	58,954.260	0	8,266,690	146,558,710	8,266,690	0	0	0	8,266,690	8,219,020
D2	323	0.000	0	0	0	0	6,306,330	0	0	6,306,330	6,283,230
D*	1,711	58,954.260	0	8,266,690	146,558,710	8,266,690	6,306,330	0	0	14,573,020	14,502,250
E	358	3,140.500	9,602,150	0	0	9,602,150	3,327,720	0	0	12,929,870	11,526,470
E1	1,620	5,804.388	20,817,180	0	0	20,817,180	109,358,960	0	0	130,176,140	99,833,620
E2	215	546.519	2,154,310	0	0	2,154,310	5,383,140	0	0	7,537,450	4,493,110
E3	79	313.651	1,121,380	0	0	1,121,380	597,190	0	0	1,718,570	1,627,060
E*	2,272	9,805.057	33,695,020	0	0	33,695,020	118,667,010	0	0	152,362,030	117,480,260
F1	259	356.695	4,099,680	0	0	4,099,680	31,318,860	0	0	35,418,540	35,381,540
F1	259	356.695	4,099,680	0	0	4,099,680	31,318,860	0	0	35,418,540	35,381,540
F2	68	2,237.596	3,120,940	0	0	3,120,940	48,830	0	52,350,420	55,520,190	55,441,080
F2	68	2,237.596	3,120,940	0	0	3,120,940	48,830	0	52,350,420	55,520,190	55,441,080
F*	327	2,594.291	7,220,620	0	0	7,220,620	31,367,690	0	52,350,420	90,938,730	90,822,620
G1	11	0.000	0	0	0	0	0	0	227,000	227,000	227,000
G*	11	0.000	0	0	0	0	0	0	227,000	227,000	227,000
J1	5	1.000	5,580	0	0	5,580	0	0	181,370	186,950	5,580
J2	8	13.045	124,890	0	0	124,890	63,590	0	790,010	978,490	978,490
J3	16	22.643	48,580	0	0	48,580	0	0	14,585,620	14,634,200	14,634,200
J3A	4	0.000	0	0	0	0	0	0	38,310	38,310	38,310
J4	24	0.516	14,710	0	0	14,710	158,360	0	1,741,380	1,914,450	1,914,450
J5	15	27.930	100,060	0	0	100,060	0	0	7,276,370	7,376,430	7,376,430
J5A	2	0.000	0	0	0	0	0	0	60,750	60,750	60,750
J6	61	0.000	0	0	0	0	0	0	1,220,660	1,220,660	1,220,660
J6A	4	0.000	0	0	0	0	0	0	316,650	316,650	316,650
J7	4	0.000	0	0	0	0	0	0	930,920	930,920	930,920
J*	143	65.134	293,820	0	0	293,820	221,950	0	27,142,040	27,657,810	27,476,440
L1	287	0.000	0	0	0	0	0	9,041,978	0	9,041,978	9,041,978
L1	287	0.000	0	0	0	0	0	9,041,978	0	9,041,978	9,041,978
L2A	16	0.000	0	0	0	0	0	0	618,030	618,030	618,030
L2B	24	0.000	0	0	0	0	0	0	11,085,420	11,085,420	11,085,420
L2C	22	0.000	0	0	0	0	0	0	38,101,630	38,101,630	38,101,630
L2D	13	0.000	0	0	0	0	0	0	606,430	606,430	606,430
L2G	24	0.000	0	0	0	0	0	0	30,596,480	30,596,480	30,517,060
L2H	110	0.000	0	0	0	0	0	0	1,551,220	1,551,220	1,551,220
L2J	20	0.000	0	0	0	0	0	0	217,090	217,090	217,090
L2L	2	0.000	0	0	0	0	0	0	314,700	314,700	314,700
L2M	11	0.000	0	0	0	0	0	0	2,357,120	2,357,120	2,357,120
L2O	9	0.000	0	0	0	0	0	0	183,100	183,100	183,100
L2P	13	0.000	0	0	0	0	0	0	1,066,640	1,066,640	1,042,870
L2Q	17	0.000	0	0	0	0	0	0	1,550,070	1,550,070	1,550,070
L2	281	0.000	0	0	0	0	0	0	88,247,930	88,247,930	88,144,740

2021 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	568	0.000	0	0	0	0	0	9,041,978	88,247,930	97,289,908	97,186,718
M1	269	0.000	0	0	0	0	0	6,356,720	0	6,356,720	4,499,090
M*	269	0.000	0	0	0	0	0	6,356,720	0	6,356,720	4,499,090
S1	5	0.000	0	0	0	0	0	362,380	0	362,380	362,380
S*	5	0.000	0	0	0	0	0	362,380	0	362,380	362,380
XB	22	0.000	0	0	0	0	0	5,600	460	6,060	0
XC	3	0.000	0	0	0	0	0	0	1,150	1,150	0
XG	10	0.605	11,740	0	0	11,740	137,080	3,240	0	152,060	0
XN	13	0.000	0	0	0	0	0	578,720	0	578,720	0
XU	1	0.000	0	0	0	0	0	1,500	0	1,500	0
XV	54	32.119	236,400	0	0	236,400	1,068,670	25,070	0	1,330,140	0
XV1	117	211.396	1,061,840	0	0	1,061,840	18,152,610	0	0	19,214,450	0
XV2	138	2,603.440	4,951,890	0	0	4,951,890	27,867,600	0	0	32,819,490	0
XV3	14	30.779	237,530	0	0	237,530	517,320	0	0	754,850	0
XV4	5	1.795	11,290	0	0	11,290	1,300,000	0	0	1,311,290	0
XV5	1	1.000	5,800	0	0	5,800	25,780	0	0	31,580	0
X*	378	2,881.134	6,516,490	0	0	6,516,490	49,069,060	614,130	1,610	56,201,290	0
	8,467	76,795.908	75,736,780	8,266,690	146,558,710	84,003,470	330,653,930	16,375,208	167,969,000	599,001,608	469,053,607

2021 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

Land							
		Value	Items	Exempt			
Land - Homesite	(+)	23,175,120	1,973	0			
Land - Non Homesite	(+)	52,561,660	3,614	6,516,490			
Land - Productivity Market	(+)	146,558,710	1,388	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	222,295,490	6,975		Total Land Value:	(+) 222,295,490	
Improvements							
		Value	Items	Exempt			
Improvements - Homesite	(+)	174,514,110	1,969	0			
New Improvements - Homesite	(+)	1,600,140	14	0			
Improvements - Non Homesite	(+)	152,332,440	2,289	48,815,250			
New Improvements - Non Homesite	(+)	2,207,240	24	253,810			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	330,653,930	4,296		Total Imp Value:	(+) 330,653,930	
Personal							
		Value	Items	Exempt			
Personal - Homesite	(+)	2,591,400	85	0			
New Personal - Homesite	(+)	324,500	4	0			
Personal - Non Homesite	(+)	13,040,348	506	592,450			
New Personal - Non Homesite	(+)	418,960	11	18,180			
Total Personal Value	(=)	16,375,208	606		Total Personal Value:	(+) 16,375,208	
Total Real Estate & Personal Mkt Value				(=)	569,324,628	11,877	
Minerals							
		Value	Items				
Mineral Value	(+)	227,000	11				
Mineral Value - Real	(+)	52,350,420	32				
Mineral Value - Personal	(+)	115,391,580	409				
Total Mineral Market Value	(=)	167,969,000	452		Total Min Mkt Value:	(+) 167,969,000	
Total Market Value				(=)	737,293,628		
Total Market Value:				(=/+)	737,293,628		
Ag/Timber *does not include protested							
		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0	
Productivity Market	(+)	146,558,710	1,388				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,596,260	710				
Land Ag Tim	(-)	5,670,430	888				
Productivity Loss:	(=)	138,292,020	1,388		Productivity Loss:	(-) 138,292,020	
Losses							
		Value	Items				
Less Real Exempt Property	(-)	56,196,180	357				
Less \$500 Inc. Real Personal	(-)	3,960	18				
Less Disaster Exemption	(-)	20,120	1		Total Market Taxable:	(=) 599,001,608	
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Vehicle Leased for Personal Use	(-)	0	0		Total Protested Value:	0	
Less Real Protested Value	(-)	0	0		Protested % of Total Market :	0.00 %	
Less 10% Cap Loss	(-)	7,790,880	559				
Less TCEQ/Pollution Control	(-)	158,530	4				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	205,140	8				
Less \$500 Inc. Mineral Owner	(-)	1,150	3				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	202,667,980			Total Losses:	(-) 64,355,840	
Total Appraised Value				(=)	534,625,648	Total Appraised Value:(=/+)	534,625,648
						Total Exemptions*:	(-) 65,572,041
						* See breakdown on following page	
						Net Taxable Value:	469,053,607

2021 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

*** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax:	455,632.85
Total Freeze Taxable:	- 68,846,419
New Imp/Pers with Ceiling: +	123,310

Freeze Adjusted Taxable: 400,330,498This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
802	1,108	0	83	0	1	0	98	59	0	0

Owner and Parcel Counts

Total Parcels*: 7,793* Parcel count is figured by parcel per ownership sequences.

Total Owners: 4,930

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	49,390,635	2,054
Senior S	(+)	9,769,996	1,010
Disabled B	(+)	678,860	73
DV 100%	(+)	4,939,050	54
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		64,778,541	3,191
Local Discount	(+)	0	0
Disabled Veteran	(+)	793,500	79
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **65,572,041** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$189,460

Exempt Value of First Time Partial Exemption \$698,190

New AG/Timber

Market	\$6,790
Taxable	\$0
Value Loss	\$6,790

New Improvement/Personal

Market	\$4,278,850
Taxable	\$4,074,140

2021 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

Average Values* (includes protested & exempt value)**Average Homestead Value A*****Parcels****Total Homestead Value A***

Market \$93,168

1,025

Market \$95,498,180

Taxable \$63,401

Taxable \$59,530,189

Average Homestead Value A* and E***Parcels****Total Homestead Value A* and E***

Market \$98,114

1,939

Market \$190,244,980

Taxable \$69,135

Taxable \$121,380,869

Average Homestead Value A* and E* and M1**Parcels****Total Homestead Value A* and E* and M1**

Market \$95,341

2,026

Market \$193,160,880

Taxable \$66,531

Taxable \$122,447,569

Average Homestead Value M1**Parcels****Total Homestead Value M1**

Market \$33,516

87

Market \$2,915,900

Taxable \$8,495

Taxable \$1,066,700

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(DSIS) - DAINGERFIELD-LS ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1,879	1,490.919	21,547,770	0	0	21,547,770	121,027,540	0	0	142,575,310	106,613,679
A2	52	62.763	455,810	0	0	455,810	1,192,700	0	0	1,648,510	1,171,260
A3	18	23.145	173,540	0	0	173,540	178,860	0	0	352,400	327,400
A*	1,949	1,576.827	22,177,120	0	0	22,177,120	122,399,100	0	0	144,576,220	108,112,339
B1	8	7.452	81,860	0	0	81,860	1,780,640	0	0	1,862,500	1,862,500
B2	17	11.179	93,100	0	0	93,100	823,510	0	0	916,610	864,100
B*	25	18.631	174,960	0	0	174,960	2,604,150	0	0	2,779,110	2,726,600
C1	804	894.308	5,626,790	0	0	5,626,790	18,640	0	0	5,645,430	5,625,950
C3	5	6.266	31,960	0	0	31,960	0	0	0	31,960	31,960
C*	809	900.574	5,658,750	0	0	5,658,750	18,640	0	0	5,677,390	5,657,910
D1	1,388	58,954.260	0	8,266,690	146,558,710	8,266,690	0	0	0	8,266,690	8,219,020
D2	323	0.000	0	0	0	0	6,306,330	0	0	6,306,330	6,283,230
D*	1,711	58,954.260	0	8,266,690	146,558,710	8,266,690	6,306,330	0	0	14,573,020	14,502,250
E	358	3,140.500	9,602,150	0	0	9,602,150	3,327,720	0	0	12,929,870	11,526,470
E1	1,620	5,804.388	20,817,180	0	0	20,817,180	109,358,960	0	0	130,176,140	99,833,620
E2	215	546.519	2,154,310	0	0	2,154,310	5,383,140	0	0	7,537,450	4,493,110
E3	79	313.651	1,121,380	0	0	1,121,380	597,190	0	0	1,718,570	1,627,060
E*	2,272	9,805.057	33,695,020	0	0	33,695,020	118,667,010	0	0	152,362,030	117,480,260
F1	259	356.695	4,099,680	0	0	4,099,680	31,318,860	0	0	35,418,540	35,381,540
F1	259	356.695	4,099,680	0	0	4,099,680	31,318,860	0	0	35,418,540	35,381,540
F2	68	2,237.596	3,120,940	0	0	3,120,940	48,830	0	52,350,420	55,520,190	55,441,080
F2	68	2,237.596	3,120,940	0	0	3,120,940	48,830	0	52,350,420	55,520,190	55,441,080
F*	327	2,594.291	7,220,620	0	0	7,220,620	31,367,690	0	52,350,420	90,938,730	90,822,620
G1	11	0.000	0	0	0	0	0	0	227,000	227,000	227,000
G*	11	0.000	0	0	0	0	0	0	227,000	227,000	227,000
J1	5	1.000	5,580	0	0	5,580	0	0	181,370	186,950	5,580
J2	8	13.045	124,890	0	0	124,890	63,590	0	790,010	978,490	978,490
J3	16	22.643	48,580	0	0	48,580	0	0	14,585,620	14,634,200	14,634,200
J3A	4	0.000	0	0	0	0	0	0	38,310	38,310	38,310
J4	24	0.516	14,710	0	0	14,710	158,360	0	1,741,380	1,914,450	1,914,450
J5	15	27.930	100,060	0	0	100,060	0	0	7,276,370	7,376,430	7,376,430
J5A	2	0.000	0	0	0	0	0	0	60,750	60,750	60,750
J6	61	0.000	0	0	0	0	0	0	1,220,660	1,220,660	1,220,660
J6A	4	0.000	0	0	0	0	0	0	316,650	316,650	316,650
J7	4	0.000	0	0	0	0	0	0	930,920	930,920	930,920
J*	143	65.134	293,820	0	0	293,820	221,950	0	27,142,040	27,657,810	27,476,440
L1	287	0.000	0	0	0	0	0	9,041,978	0	9,041,978	9,041,978
L1	287	0.000	0	0	0	0	0	9,041,978	0	9,041,978	9,041,978
L2A	16	0.000	0	0	0	0	0	0	618,030	618,030	618,030
L2B	24	0.000	0	0	0	0	0	0	11,085,420	11,085,420	11,085,420
L2C	22	0.000	0	0	0	0	0	0	38,101,630	38,101,630	38,101,630
L2D	13	0.000	0	0	0	0	0	0	606,430	606,430	606,430
L2G	24	0.000	0	0	0	0	0	0	30,596,480	30,596,480	30,517,060
L2H	110	0.000	0	0	0	0	0	0	1,551,220	1,551,220	1,551,220
L2J	20	0.000	0	0	0	0	0	0	217,090	217,090	217,090
L2L	2	0.000	0	0	0	0	0	0	314,700	314,700	314,700
L2M	11	0.000	0	0	0	0	0	0	2,357,120	2,357,120	2,357,120
L2O	9	0.000	0	0	0	0	0	0	183,100	183,100	183,100
L2P	13	0.000	0	0	0	0	0	0	1,066,640	1,066,640	1,042,870
L2Q	17	0.000	0	0	0	0	0	0	1,550,070	1,550,070	1,550,070
L2	281	0.000	0	0	0	0	0	0	88,247,930	88,247,930	88,144,740

2021 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	568	0.000	0	0	0	0	0	9,041,978	88,247,930	97,289,908	97,186,718
M1	269	0.000	0	0	0	0	0	6,356,720	0	6,356,720	4,499,090
M*	269	0.000	0	0	0	0	0	6,356,720	0	6,356,720	4,499,090
S1	5	0.000	0	0	0	0	0	362,380	0	362,380	362,380
S*	5	0.000	0	0	0	0	0	362,380	0	362,380	362,380
XB	22	0.000	0	0	0	0	0	5,600	460	6,060	0
XC	3	0.000	0	0	0	0	0	0	1,150	1,150	0
XG	10	0.605	11,740	0	0	11,740	137,080	3,240	0	152,060	0
XN	13	0.000	0	0	0	0	0	578,720	0	578,720	0
XU	1	0.000	0	0	0	0	0	1,500	0	1,500	0
XV	54	32.119	236,400	0	0	236,400	1,068,670	25,070	0	1,330,140	0
XV1	117	211.396	1,061,840	0	0	1,061,840	18,152,610	0	0	19,214,450	0
XV2	138	2,603.440	4,951,890	0	0	4,951,890	27,867,600	0	0	32,819,490	0
XV3	14	30.779	237,530	0	0	237,530	517,320	0	0	754,850	0
XV4	5	1.795	11,290	0	0	11,290	1,300,000	0	0	1,311,290	0
XV5	1	1.000	5,800	0	0	5,800	25,780	0	0	31,580	0
X*	378	2,881.134	6,516,490	0	0	6,516,490	49,069,060	614,130	1,610	56,201,290	0
	8,467	76,795.908	75,736,780	8,266,690	146,558,710	84,003,470	330,653,930	16,375,208	167,969,000	599,001,608	469,053,607

2021 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

Land							
	Value	Items	Exempt				
Land - Homesite	(+) 140,100	22	0				
Land - Non Homesite	(+) 10,580,000	130	39,580				
Land - Productivity Market	(+) 8,143,130	62	0				
Land - Income	(+) 0	0	0				
Total Land Market Value	(=) 18,863,230	214			Total Land Value:	(+)	18,863,230
Improvements							
	Value	Items	Exempt				
Improvements - Homesite	(+) 1,249,070	22	0				
New Improvements - Homesite	(+) 45,000	2	0				
Improvements - Non Homesite	(+) 2,487,430	39	0				
New Improvements - Non Homesite	(+) 0	0	0				
Improvements - Income	(+) 0	0	0				
Total Improvement Value	(=) 3,781,500	63			Total Imp Value:	(+)	3,781,500
Personal							
	Value	Items	Exempt				
Personal - Homesite	(+) 0	0	0				
New Personal - Homesite	(+) 0	0	0				
Personal - Non Homesite	(+) 39,380	4	0				
New Personal - Non Homesite	(+) 0	0	0				
Total Personal Value	(=) 39,380	4			Total Personal Value:	(+)	39,380
Total Real Estate & Personal Mkt Value					(=) 22,684,110	281	
Minerals							
	Value	Items					
Mineral Value	(+) 990,990	20					
Mineral Value - Real	(+) 4,327,970	21					
Mineral Value - Personal	(+) 22,184,200	98					
Total Mineral Market Value	(=) 27,503,160	139			Total Min Mkt Value:	(+)	27,503,160
Total Market Value	(=) 50,187,270				Total Market Value:	(=/+)	50,187,270
Ag/Timber *does not include protested							
	Value	Items					
Land Timber Gain	(+) 0	0			Land Timber Gain:	(+)	0
Productivity Market	(+) 8,143,130	62					
Land Ag 1D	(-) 0	0					
Land Ag 1D1	(-) 13,040	4					
Land Ag Tim	(-) 551,840	62					
Productivity Loss:	(=) 7,578,250	62			Productivity Loss:	(-)	7,578,250
Losses							
	Value	Items					
Less Real Exempt Property	(-) 39,580	8					
Less \$500 Inc. Real Personal	(-) 420	2					
Less Disaster Exemption	(-) 0	0			Total Market Taxable:	(=)	42,609,020
Less Real/Personal Abatements	(-) 0	0					
Less Community Housing	(-) 0	0					
Less Freeport	(-) 0	0					
Less Allocation	(-) 0	0					
Less MultiUse	(-) 0	0					
Less Goods In Transit (Real & Industrial)	(-) 0	0					
Less Historical	(-) 0	0					
Less Solar/Wind Power	(-) 0	0			Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-) 0	0			Protested % of Total Market :		0.00 %
Less Real Protested Value	(-) 0	0					
Less 10% Cap Loss	(-) 94,210	11					
Less TCEQ/Pollution Control	(-) 0	0					
Less VLA Loss	(-) 0	0					
Less Mineral Exempt Property	(-) 0	0					
Less \$500 Inc. Mineral Owner	(-) 0	0					
Less Mineral Abatements	(-) 0	0					
Less Mineral Freeports	(-) 0	0					
Less Interstate Commerce	(-) 0	0					
Less Foreign Trade	(-) 0	0					
Less Mineral Unknown	(-) 0	0			Total Losses:	(-)	134,210
Less Mineral Protested Value	(-) 0	0			Total Appraised Value: (=/+)		42,474,810
Total Losses (includes Prod. Loss)	(=) 7,712,460				Total Exemptions*:	(-)	664,650
Total Appraised Value	(=) 42,474,810				* See breakdown on following page		
					Net Taxable Value:		41,810,160

2021 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

*** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax:	2,366.02
Total Freeze Taxable:	308,610
New Imp/Pers with Ceiling: +	0

Freeze Adjusted Taxable: 41,501,550 This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
8	10	0	4	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*: 330* Parcel count is figured by parcel per ownership sequences.

Total Owners: 183

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	549,850	22
Senior S	(+)	93,000	10
Disabled B	(+)	21,800	3
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		664,650	35
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **664,650** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$45,000
Taxable	\$45,000

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(HS) - HUGHES SPRINGS ISD

Average Values* (includes protested & exempt value)**Average Homestead Value A*****Parcels****Total Homestead Value A*****Market** \$57,395

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Market \$803,530**Taxable** \$26,969**Taxable** \$292,920**Average Homestead Value A* and E*****Parcels****Total Homestead Value A* and E*****Market** \$64,124

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Market \$1,346,620**Taxable** \$34,638**Taxable** \$622,760**Average Homestead Value A* and E* and M1****Parcels****Total Homestead Value A* and E* and M1****Market** \$64,124

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Market \$1,346,620**Taxable** \$34,638**Taxable** \$622,760

2021 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	28	11.792	116,820	0	0	116,820	1,249,950	0	0	1,366,770	856,160
A3	2	6.876	29,990	0	0	29,990	37,260	0	0	67,250	67,250
A*	30	18.668	146,810	0	0	146,810	1,287,210	0	0	1,434,020	923,410
B2	7	3.641	36,590	0	0	36,590	533,880	0	0	570,470	570,470
B*	7	3.641	36,590	0	0	36,590	533,880	0	0	570,470	570,470
C1	17	105.826	320,040	0	0	320,040	0	0	0	320,040	320,040
C*	17	105.826	320,040	0	0	320,040	0	0	0	320,040	320,040
D1	62	3,820.125	0	564,880	8,143,130	564,880	0	0	0	564,880	564,880
D2	1	0.000	0	0	0	0	4,340	0	0	4,340	4,340
D*	63	3,820.125	0	564,880	8,143,130	564,880	4,340	0	0	569,220	569,220
E	26	2,298.739	7,772,240	0	0	7,772,240	0	0	0	7,772,240	7,772,240
E1	16	156.685	754,520	0	0	754,520	1,096,640	0	0	1,851,160	1,664,880
E2	3	16.029	60,330	0	0	60,330	76,060	0	0	136,390	74,420
E*	45	2,471.453	8,587,090	0	0	8,587,090	1,172,700	0	0	9,759,790	9,511,540
F1	4	12.569	96,260	0	0	96,260	90,880	0	0	187,140	187,140
F1	4	12.569	96,260	0	0	96,260	90,880	0	0	187,140	187,140
F2	61	356.370	1,484,130	0	0	1,484,130	692,490	0	4,327,970	6,504,590	6,504,590
F2	61	356.370	1,484,130	0	0	1,484,130	692,490	0	4,327,970	6,504,590	6,504,590
F*	65	368.939	1,580,390	0	0	1,580,390	783,370	0	4,327,970	6,691,730	6,691,730
G1	20	0.000	0	0	0	0	0	0	990,990	990,990	990,990
G*	20	0.000	0	0	0	0	0	0	990,990	990,990	990,990
J1	1	2.000	9,600	0	0	9,600	0	0	0	9,600	9,600
J3	4	0.000	0	0	0	0	0	0	1,284,810	1,284,810	1,284,810
J4	1	0.000	0	0	0	0	0	0	28,560	28,560	28,560
J5	2	0.000	0	0	0	0	0	0	611,610	611,610	611,610
J6	1	0.000	0	0	0	0	0	0	200,540	200,540	200,540
J*	9	2.000	9,600	0	0	9,600	0	0	2,125,520	2,135,120	2,135,120
L1	3	0.000	0	0	0	0	0	35,810	0	35,810	35,810
L1	3	0.000	0	0	0	0	0	35,810	0	35,810	35,810
L2A	5	0.000	0	0	0	0	0	0	2,106,010	2,106,010	2,106,010
L2B	29	0.000	0	0	0	0	0	0	10,551,170	10,551,170	10,551,170
L2C	7	0.000	0	0	0	0	0	0	1,000,570	1,000,570	1,000,570
L2D	7	0.000	0	0	0	0	0	0	861,080	861,080	861,080
L2G	24	0.000	0	0	0	0	0	0	4,874,700	4,874,700	4,874,700
L2H	1	0.000	0	0	0	0	0	0	1,010	1,010	1,010
L2J	7	0.000	0	0	0	0	0	0	35,210	35,210	35,210
L2M	2	0.000	0	0	0	0	0	0	176,550	176,550	176,550
L2O	2	0.000	0	0	0	0	0	0	8,880	8,880	8,880
L2P	2	0.000	0	0	0	0	0	0	297,720	297,720	297,720
L2Q	2	0.000	0	0	0	0	0	0	145,360	145,360	145,360
L2	88	0.000	0	0	0	0	0	0	20,058,260	20,058,260	20,058,260
L*	91	0.000	0	0	0	0	0	35,810	20,058,260	20,094,070	20,094,070
M1	1	0.000	0	0	0	0	0	3,570	0	3,570	3,570
M*	1	0.000	0	0	0	0	0	3,570	0	3,570	3,570
XB	2	0.000	0	0	0	0	0	0	420	420	0
XV	1	0.330	10	0	0	10	0	0	0	10	0
XV1	1	1.000	5,580	0	0	5,580	0	0	0	5,580	0
XV2	6	77.627	33,990	0	0	33,990	0	0	0	33,990	0
X*	10	78.957	39,580	0	0	39,580	0	0	420	40,000	0
	358	6,869.609	10,720,100	564,880	8,143,130	11,284,980	3,781,500	39,380	27,503,160	42,609,020	41,810,160

2021 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

Land					
	Value	Items	Exempt		
Land - Homesite	(+) 7,827,580	1,021	0		
Land - Non Homesite	(+) 36,846,970	1,949	17,599,500		
Land - Productivity Market	(+) 132,914,480	1,043	0		
Land - Income	(+) 0	0	0		
Total Land Market Value	(=) 177,589,030	4,013		Total Land Value:	(+) 177,589,030
Improvements					
	Value	Items	Exempt		
Improvements - Homesite	(+) 108,191,020	1,048	0		
New Improvements - Homesite	(+) 2,073,020	16	0		
Improvements - Non Homesite	(+) 88,770,960	1,366	21,421,730		
New Improvements - Non Homesite	(+) 1,349,060	11	0		
Improvements - Income	(+) 0	0	0		
Total Improvement Value	(=) 200,384,060	2,441		Total Imp Value:	(+) 200,384,060
Personal					
	Value	Items	Exempt		
Personal - Homesite	(+) 1,912,510	43	0		
New Personal - Homesite	(+) 184,180	3	0		
Personal - Non Homesite	(+) 8,023,150	292	587,670		
New Personal - Non Homesite	(+) 268,550	4	19,620		
Total Personal Value	(=) 10,388,390	342		Total Personal Value:	(+) 10,388,390
Total Real Estate & Personal Mkt Value	(=) 388,361,480	6,796			
Minerals					
	Value	Items			
Mineral Value	(+) 0	0			
Mineral Value - Real	(+) 3,950,410	9			
Mineral Value - Personal	(+) 53,194,010	95			
Total Mineral Market Value	(=) 57,144,420	104		Total Min Mkt Value:	(+) 57,144,420
Total Market Value	(=) 445,505,900			Total Market Value:	(=) 445,505,900
Ag/Timber *does not include protested					
	Value	Items			
Land Timber Gain	(+) 0	0		Land Timber Gain:	(+) 0
Productivity Market	(+) 132,914,480	1,043			
Land Ag 1D	(-) 0	0			
Land Ag 1D1	(-) 4,512,000	780			
Land Ag Tim	(-) 2,382,880	459			
Productivity Loss:	(=) 126,019,600	1,043		Productivity Loss:	(-) 126,019,600
Losses					
	Value	Items			
Less Real Exempt Property	(-) 39,660,500	266 (includes Prorated Exempt of 31,980)			
Less \$500 Inc. Real Personal	(-) 1,560	10			
Less Disaster Exemption	(-) 0	0		Total Market Taxable:	(=) 319,486,300
Less Real/Personal Abatements	(-) 0	0			
Less Community Housing	(-) 0	0			
Less Freeport	(-) 0	0			
Less Allocation	(-) 0	0			
Less MultiUse	(-) 0	0			
Less Goods In Transit (Real & Industrial)	(-) 0	0			
Less Historical	(-) 0	0			
Less Solar/Wind Power	(-) 0	0		Total Protested Value:	0
Less Vehicle Leased for Personal Use	(-) 0	0		Protested % of Total Market :	0.00 %
Less Real Protested Value	(-) 0	0			
Less 10% Cap Loss	(-) 4,475,550	338			
Less TCEQ/Pollution Control	(-) 747,850	1			
Less VLA Loss	(-) 0	0			
Less Mineral Exempt Property	(-) 654,150	9			
Less \$500 Inc. Mineral Owner	(-) 0	0			
Less Mineral Abatements	(-) 0	0			
Less Mineral Freeports	(-) 0	0			
Less Interstate Commerce	(-) 0	0			
Less Foreign Trade	(-) 0	0			
Less Mineral Unknown	(-) 0	0			
Less Mineral Protested Value	(-) 0	0		Total Losses:	(-) 45,539,610
Total Losses (includes Prod. Loss)	(=) 171,559,210			Total Appraised Value: (=/+)	273,946,690
Total Appraised Value	(=) 273,946,690			Total Exemptions*:	(-) 36,257,270
				* See breakdown on following page	
				Net Taxable Value:	237,689,420

2021 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

*** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax:	267,620.26
Total Freeze Taxable:	-
New Imp/Pers with Ceiling: +	6,240

Freeze Adjusted Taxable: 200,848,650 This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
462	556	0	46	0	0	0	66	36	0	0

Owner and Parcel Counts

Total Parcels*:	4,341* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,806

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	27,020,580	1,101
Senior S	(+)	5,097,350	529
Disabled B	(+)	386,270	42
DV 100%	(+)	3,182,860	36
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		35,687,060	1,708
Local Discount	(+)	0	0
Disabled Veteran	(+)	570,210	58
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **36,257,270** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$689,010

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$3,855,190
Taxable	\$3,611,130

2021 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$89,800	506	Market \$45,439,170
Taxable	\$61,430		Taxable \$28,281,200
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$107,790	1,015	Market \$109,407,520
Taxable	\$78,586		Taxable \$72,357,190
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$105,093	1,061	Market \$111,504,210
Taxable	\$76,061		Taxable \$73,219,380
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$45,580	46	Market \$2,096,690
Taxable	\$20,352		Taxable \$862,190

2021 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	877	658.239	4,288,680	0	0	4,288,680	61,109,520	0	0	65,398,200	48,615,530
A2	58	59.777	332,640	0	0	332,640	1,519,050	0	0	1,851,690	1,173,290
A3	12	39.235	160,180	0	0	160,180	71,790	0	0	231,970	231,970
A*	947	757.251	4,781,500	0	0	4,781,500	62,700,360	0	0	67,481,860	50,020,790
B1	1	1.388	16,480	0	0	16,480	291,770	0	0	308,250	308,250
B2	5	1.596	14,270	0	0	14,270	302,240	0	0	316,510	316,510
B*	6	2.984	30,750	0	0	30,750	594,010	0	0	624,760	624,760
C1	405	440.097	2,123,250	0	0	2,123,250	300	0	0	2,123,550	2,112,280
C3	3	6.080	24,640	0	0	24,640	0	0	0	24,640	24,640
C*	408	446.177	2,147,890	0	0	2,147,890	300	0	0	2,148,190	2,136,920
D1	1,043	59,165.710	0	6,894,880	132,914,480	6,894,880	0	0	0	6,894,880	6,866,400
D2	325	0.000	0	0	0	0	12,441,380	0	0	12,441,380	12,435,940
D*	1,368	59,165.710	0	6,894,880	132,914,480	6,894,880	12,441,380	0	0	19,336,260	19,302,340
E	340	3,100.934	9,204,000	0	0	9,204,000	6,140,460	0	0	15,344,460	13,945,050
E1	830	2,315.093	7,891,860	0	0	7,891,860	79,023,570	0	0	86,915,430	68,226,450
E2	109	330.322	1,204,840	0	0	1,204,840	3,966,600	0	0	5,171,440	3,259,790
E3	23	85.867	295,320	0	0	295,320	274,090	0	0	569,410	569,410
E*	1,302	5,832.216	18,596,020	0	0	18,596,020	89,404,720	0	0	108,000,740	86,000,700
F1	154	176.926	1,232,380	0	0	1,232,380	13,726,960	0	0	14,959,340	14,959,340
F1	154	176.926	1,232,380	0	0	1,232,380	13,726,960	0	0	14,959,340	14,959,340
F2	13	88.190	236,970	0	0	236,970	0	0	3,950,410	4,187,380	4,187,380
F2	13	88.190	236,970	0	0	236,970	0	0	3,950,410	4,187,380	4,187,380
F*	167	265.116	1,469,350	0	0	1,469,350	13,726,960	0	3,950,410	19,146,720	19,146,720
J1	5	1.350	6,750	0	0	6,750	0	0	106,670	113,420	6,750
J2	7	0.192	3,970	0	0	3,970	0	0	400,220	404,190	404,190
J3	10	1.052	6,120	0	0	6,120	0	0	7,393,810	7,399,930	7,399,930
J4	6	0.391	4,860	0	0	4,860	94,600	0	559,940	659,400	659,400
J5	9	8.490	25,150	0	0	25,150	0	0	8,172,440	8,197,590	8,197,590
J6	5	0.000	0	0	0	0	0	0	20,169,370	20,169,370	19,421,520
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	43	11.957	49,540	0	0	49,540	94,600	0	36,802,450	36,946,590	36,092,070
L1	158	0.000	0	0	0	0	0	5,048,060	0	5,048,060	5,048,060
L1	158	0.000	0	0	0	0	0	5,048,060	0	5,048,060	5,048,060
L2A	6	0.000	0	0	0	0	0	0	1,505,170	1,505,170	1,493,100
L2C	8	0.000	0	0	0	0	0	0	3,584,920	3,584,920	3,584,920
L2D	8	0.000	0	0	0	0	0	0	462,560	462,560	462,560
L2G	10	0.000	0	0	0	0	0	0	6,865,180	6,865,180	6,336,880
L2H	2	0.000	0	0	0	0	0	0	45,490	45,490	45,490
L2J	6	0.000	0	0	0	0	0	0	36,000	36,000	36,000
L2K	1	0.000	0	0	0	0	0	0	2,262,400	2,262,400	2,262,400
L2L	1	0.000	0	0	0	0	0	0	53,200	53,200	53,200
L2M	4	0.000	0	0	0	0	0	0	135,850	135,850	135,850
L2O	2	0.000	0	0	0	0	0	0	7,250	7,250	7,250
L2P	10	0.000	0	0	0	0	0	0	712,520	712,520	705,440
L2Q	8	0.000	0	0	0	0	0	0	721,020	721,020	720,990
L2	66	0.000	0	0	0	0	0	0	16,391,560	16,391,560	15,844,080
L*	224	0.000	0	0	0	0	0	5,048,060	16,391,560	21,439,620	20,892,140
M1	152	0.000	0	0	0	0	0	4,723,600	0	4,723,600	3,465,100
M*	152	0.000	0	0	0	0	0	4,723,600	0	4,723,600	3,465,100
S1	2	0.000	0	0	0	0	0	7,880	0	7,880	7,880

2021 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
S*	2	0.000	0	0	0	0	0	7,880	0	7,880	7,880
XB	11	0.000	0	0	0	0	0	1,580	0	1,580	0
XG	4	1.858	8,480	0	0	8,480	236,490	500	0	245,470	0
XN	14	0.000	0	0	0	0	0	592,720	0	592,720	0
XV	17	19.652	108,810	0	0	108,810	553,740	14,050	0	676,600	0
XV1	72	136.005	598,110	0	0	598,110	8,567,630	0	0	9,165,740	0
XV2	137	12,369.659	16,822,910	0	0	16,822,910	11,943,790	0	0	28,766,700	0
XV3	19	12.744	59,330	0	0	59,330	88,080	0	0	147,410	0
XV4	1	0.210	1,860	0	0	1,860	32,000	0	0	33,860	0
X*	275	12,540.128	17,599,500	0	0	17,599,500	21,421,730	608,850	0	39,630,080	0
	4,894	79,021.540	44,674,550	6,894,880	132,914,480	51,569,430	200,384,060	10,388,390	57,144,420	319,486,300	237,689,420

2021 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

Land			Value	Items	Exempt			
Land - Homesite	(+)	7,827,580	1,021	0				
Land - Non Homesite	(+)	36,846,970	1,949	17,599,500				
Land - Productivity Market	(+)	132,914,480	1,043	0				
Land - Income	(+)	0	0	0				
Total Land Market Value	(=)	177,589,030	4,013			Total Land Value:	(+)	177,589,030
Improvements			Value	Items	Exempt			
Improvements - Homesite	(+)	108,191,020	1,048	0				
New Improvements - Homesite	(+)	2,073,020	16	0				
Improvements - Non Homesite	(+)	88,770,960	1,366	21,421,730				
New Improvements - Non Homesite	(+)	1,349,060	11	0				
Improvements - Income	(+)	0	0	0				
Total Improvement Value	(=)	200,384,060	2,441			Total Imp Value:	(+)	200,384,060
Personal			Value	Items	Exempt			
Personal - Homesite	(+)	1,912,510	43	0				
New Personal - Homesite	(+)	184,180	3	0				
Personal - Non Homesite	(+)	8,023,150	292	587,670				
New Personal - Non Homesite	(+)	268,550	4	19,620				
Total Personal Value	(=)	10,388,390	342			Total Personal Value:	(+)	10,388,390
Total Real Estate & Personal Mkt Value			(=)	388,361,480	6,796			
Minerals			Value	Items				
Mineral Value	(+)	0	0					
Mineral Value - Real	(+)	3,950,410	9					
Mineral Value - Personal	(+)	53,194,010	95					
Total Mineral Market Value	(=)	57,144,420	104			Total Min Mkt Value:	(+)	57,144,420
Total Market Value			(=)	445,505,900		Total Market Value:	(=/+)	445,505,900
Ag/Timber *does not include protested			Value	Items				
Land Timber Gain	(+)	0	0			Land Timber Gain:	(+)	0
Productivity Market	(+)	132,914,480	1,043					
Land Ag 1D	(-)	0	0					
Land Ag 1D1	(-)	4,512,000	780					
Land Ag Tim	(-)	2,382,880	459					
Productivity Loss:	(=)	126,019,600	1,043			Productivity Loss:	(-)	126,019,600
Losses			Value	Items				
Less Real Exempt Property	(-)	39,660,500	266	(includes Prorated Exempt of 31,980)				
Less \$500 Inc. Real Personal	(-)	1,560	10			Total Market Taxable:	(=)	319,486,300
Less Disaster Exemption	(-)	0	0					
Less Real/Personal Abatements	(-)	0	0					
Less Community Housing	(-)	0	0					
Less Freeport	(-)	0	0					
Less Allocation	(-)	0	0					
Less MultiUse	(-)	0	0					
Less Goods In Transit (Real & Industrial)	(-)	0	0					
Less Historical	(-)	0	0					
Less Solar/Wind Power	(-)	0	0			Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0			Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0					
Less 10% Cap Loss	(-)	4,475,550	338					
Less TCEQ/Pollution Control	(-)	747,850	1					
Less VLA Loss	(-)	0	0					
Less Mineral Exempt Property	(-)	654,150	9					
Less \$500 Inc. Mineral Owner	(-)	0	0					
Less Mineral Abatements	(-)	0	0					
Less Mineral Freeports	(-)	0	0					
Less Interstate Commerce	(-)	0	0					
Less Foreign Trade	(-)	0	0					
Less Mineral Unknown	(-)	0	0			Total Losses:	(-)	45,539,610
Less Mineral Protested Value	(-)	0	0			Total Appraised Value: (=/+)		273,946,690
Total Losses (includes Prod. Loss)	(=)	171,559,210				Total Exemptions*:	(-)	36,257,270
Total Appraised Value			(=)	273,946,690		* See breakdown on following page		
Net Taxable Value:								237,689,420

2021 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

*** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax:	267,620.26
Total Freeze Taxable:	-
New Imp/Pers with Ceiling: +	6,240

Freeze Adjusted Taxable: 200,848,650 This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
462	556	0	46	0	0	0	66	36	0	0

Owner and Parcel Counts

Total Parcels*:	4,341* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,806

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	27,020,580	1,101
Senior S	(+)	5,097,350	529
Disabled B	(+)	386,270	42
DV 100%	(+)	3,182,860	36
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable(=)		35,687,060	1,708
Local Discount	(+)	0	0
Disabled Veteran	(+)	570,210	58
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **36,257,270** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$689,010

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$3,855,190
Taxable	\$3,611,130

2021 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

Average Values* (includes protested & exempt value)**Average Homestead Value A*****Parcels****Total Homestead Value A***

Market \$89,800
Taxable \$61,430

506

Market \$45,439,170
Taxable \$28,281,200

Average Homestead Value A* and E***Parcels****Total Homestead Value A* and E***

Market \$107,790
Taxable \$78,586

1,015

Market \$109,407,520
Taxable \$72,357,190

Average Homestead Value A* and E* and M1**Parcels****Total Homestead Value A* and E* and M1**

Market \$105,093
Taxable \$76,061

1,061

Market \$111,504,210
Taxable \$73,219,380

Average Homestead Value M1**Parcels****Total Homestead Value M1**

Market \$45,580
Taxable \$20,352

46

Market \$2,096,690
Taxable \$862,190

2021 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	877	658.239	4,288,680	0	0	4,288,680	61,109,520	0	0	65,398,200	48,615,530
A2	58	59.777	332,640	0	0	332,640	1,519,050	0	0	1,851,690	1,173,290
A3	12	39.235	160,180	0	0	160,180	71,790	0	0	231,970	231,970
A*	947	757.251	4,781,500	0	0	4,781,500	62,700,360	0	0	67,481,860	50,020,790
B1	1	1.388	16,480	0	0	16,480	291,770	0	0	308,250	308,250
B2	5	1.596	14,270	0	0	14,270	302,240	0	0	316,510	316,510
B*	6	2.984	30,750	0	0	30,750	594,010	0	0	624,760	624,760
C1	405	440.097	2,123,250	0	0	2,123,250	300	0	0	2,123,550	2,112,280
C3	3	6.080	24,640	0	0	24,640	0	0	0	24,640	24,640
C*	408	446.177	2,147,890	0	0	2,147,890	300	0	0	2,148,190	2,136,920
D1	1,043	59,165.710	0	6,894,880	132,914,480	6,894,880	0	0	0	6,894,880	6,866,400
D2	325	0.000	0	0	0	0	12,441,380	0	0	12,441,380	12,435,940
D*	1,368	59,165.710	0	6,894,880	132,914,480	6,894,880	12,441,380	0	0	19,336,260	19,302,340
E	340	3,100.934	9,204,000	0	0	9,204,000	6,140,460	0	0	15,344,460	13,945,050
E1	830	2,315.093	7,891,860	0	0	7,891,860	79,023,570	0	0	86,915,430	68,226,450
E2	109	330.322	1,204,840	0	0	1,204,840	3,966,600	0	0	5,171,440	3,259,790
E3	23	85.867	295,320	0	0	295,320	274,090	0	0	569,410	569,410
E*	1,302	5,832.216	18,596,020	0	0	18,596,020	89,404,720	0	0	108,000,740	86,000,700
F1	154	176.926	1,232,380	0	0	1,232,380	13,726,960	0	0	14,959,340	14,959,340
F1	154	176.926	1,232,380	0	0	1,232,380	13,726,960	0	0	14,959,340	14,959,340
F2	13	88.190	236,970	0	0	236,970	0	0	3,950,410	4,187,380	4,187,380
F2	13	88.190	236,970	0	0	236,970	0	0	3,950,410	4,187,380	4,187,380
F*	167	265.116	1,469,350	0	0	1,469,350	13,726,960	0	3,950,410	19,146,720	19,146,720
J1	5	1.350	6,750	0	0	6,750	0	0	106,670	113,420	6,750
J2	7	0.192	3,970	0	0	3,970	0	0	400,220	404,190	404,190
J3	10	1.052	6,120	0	0	6,120	0	0	7,393,810	7,399,930	7,399,930
J4	6	0.391	4,860	0	0	4,860	94,600	0	559,940	659,400	659,400
J5	9	8.490	25,150	0	0	25,150	0	0	8,172,440	8,197,590	8,197,590
J6	5	0.000	0	0	0	0	0	0	20,169,370	20,169,370	19,421,520
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	43	11.957	49,540	0	0	49,540	94,600	0	36,802,450	36,946,590	36,092,070
L1	158	0.000	0	0	0	0	0	5,048,060	0	5,048,060	5,048,060
L1	158	0.000	0	0	0	0	0	5,048,060	0	5,048,060	5,048,060
L2A	6	0.000	0	0	0	0	0	0	1,505,170	1,505,170	1,493,100
L2C	8	0.000	0	0	0	0	0	0	3,584,920	3,584,920	3,584,920
L2D	8	0.000	0	0	0	0	0	0	462,560	462,560	462,560
L2G	10	0.000	0	0	0	0	0	0	6,865,180	6,865,180	6,336,880
L2H	2	0.000	0	0	0	0	0	0	45,490	45,490	45,490
L2J	6	0.000	0	0	0	0	0	0	36,000	36,000	36,000
L2K	1	0.000	0	0	0	0	0	0	2,262,400	2,262,400	2,262,400
L2L	1	0.000	0	0	0	0	0	0	53,200	53,200	53,200
L2M	4	0.000	0	0	0	0	0	0	135,850	135,850	135,850
L2O	2	0.000	0	0	0	0	0	0	7,250	7,250	7,250
L2P	10	0.000	0	0	0	0	0	0	712,520	712,520	705,440
L2Q	8	0.000	0	0	0	0	0	0	721,020	721,020	720,990
L2	66	0.000	0	0	0	0	0	0	16,391,560	16,391,560	15,844,080
L*	224	0.000	0	0	0	0	0	5,048,060	16,391,560	21,439,620	20,892,140
M1	152	0.000	0	0	0	0	0	4,723,600	0	4,723,600	3,465,100
M*	152	0.000	0	0	0	0	0	4,723,600	0	4,723,600	3,465,100
S1	2	0.000	0	0	0	0	0	7,880	0	7,880	7,880

2021 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
S*	2	0.000	0	0	0	0	0	7,880	0	7,880	7,880
XB	11	0.000	0	0	0	0	0	1,580	0	1,580	0
XG	4	1.858	8,480	0	0	8,480	236,490	500	0	245,470	0
XN	14	0.000	0	0	0	0	0	592,720	0	592,720	0
XV	17	19.652	108,810	0	0	108,810	553,740	14,050	0	676,600	0
XV1	72	136.005	598,110	0	0	598,110	8,567,630	0	0	9,165,740	0
XV2	137	12,369.659	16,822,910	0	0	16,822,910	11,943,790	0	0	28,766,700	0
XV3	19	12.744	59,330	0	0	59,330	88,080	0	0	147,410	0
XV4	1	0.210	1,860	0	0	1,860	32,000	0	0	33,860	0
X*	275	12,540.128	17,599,500	0	0	17,599,500	21,421,730	608,850	0	39,630,080	0
	4,894	79,021.540	44,674,550	6,894,880	132,914,480	51,569,430	200,384,060	10,388,390	57,144,420	319,486,300	237,689,420

2021 Certified - HISTORY VALUE RECAP

(NTC) - NE TX COMM COLLEGE

Land		Value	Items	Exempt			
Land - Homesite	(+)	31,142,800	3,016	0			
Land - Non Homesite	(+)	99,988,630	5,693	24,155,570			
Land - Productivity Market	(+)	287,616,320	2,493	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	418,747,750	11,202		Total Land Value:	(+)	418,747,750
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	283,954,200	3,039	0			
New Improvements - Homesite	(+)	3,718,160	32	0			
Improvements - Non Homesite	(+)	243,590,830	3,694	70,236,980			
New Improvements - Non Homesite	(+)	3,556,300	35	253,810			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	534,819,490	6,800		Total Imp Value:	(+)	534,819,490
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	4,503,910	128	0			
New Personal - Homesite	(+)	508,680	7	0			
Personal - Non Homesite	(+)	21,102,878	802	1,180,120			
New Personal - Non Homesite	(+)	687,510	15	37,800			
Total Personal Value	(=)	26,802,978	952		Total Personal Value:	(+)	26,802,978
Total Real Estate & Personal Mkt Value		980,370,218	18,954				
Minerals		Value	Items				
Mineral Value	(+)	1,217,990	31				
Mineral Value - Real	(+)	60,628,800	62				
Mineral Value - Personal	(+)	190,769,790	602				
Total Mineral Market Value	(=)	252,616,580	695		Total Min Mkt Value:	(+)	252,616,580
Total Market Value	(=)	1,232,986,798			Total Market Value:	(=/+)	1,232,986,798
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	287,616,320	2,493				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	7,121,300	1,494				
Land Ag Tim	(-)	8,605,150	1,409				
Productivity Loss:	(=)	271,889,870	2,493		Productivity Loss:	(-)	271,889,870
Losses		Value	Items				
Less Real Exempt Property	(-)	95,896,260	631 (includes Prorated Exempt of 31,980)				
Less \$500 Inc. Real Personal	(-)	4,480	22		Total Market Taxable:	(=)	961,096,928
Less Disaster Exemption	(-)	20,120	1				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	12,360,640	908				
Less TCEQ/Pollution Control	(-)	906,380	5				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	859,290	17				
Less \$500 Inc. Mineral Owner	(-)	1,150	3				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	110,028,200
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		851,048,608
Total Losses (includes Prod. Loss)	(=)	381,938,190			Total Exemptions*:	(-)	45,123,730
Total Appraised Value	(=)	851,048,608			* See breakdown on following page		
					Net Taxable Value:		805,924,878

2021 Certified - HISTORY VALUE RECAP

(NTC) - NE TX COMM COLLEGE

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,272	1,674	0	133	0	1	0	164	95	0	0

Owner and Parcel Counts

Total Parcels*: 12,464* Parcel count is figured by parcel per ownership sequences.
 Total Owners: 7,695

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value

Items

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	10,570,860	95
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		10,570,860	95
Local Discount	(+)	15,293,880	3,082
Disabled Veteran	(+)	1,437,830	141
Optional 65	(+)	16,512,300	1,673
Local Disabled	(+)	1,308,860	133
State Homestead	(+)	0	0

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Total Exemptions (=) **45,123,730** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$189,460

Exempt Value of First Time Partial Exemption \$1,562,140

New AG/Timber

Market	\$6,790
Taxable	\$0
Value Loss	\$6,790

New Improvement/Personal

Market	\$8,179,040
Taxable	\$8,080,280

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Parcels

Market	\$91,741
Taxable	\$82,426

1,545

Total Homestead Value A*

Market	\$141,740,880
Taxable	\$115,919,110

Average Homestead Value A* and E*

Parcels

Market	\$101,176
Taxable	\$92,116

2,975

Total Homestead Value A* and E*

Market	\$300,999,120
Taxable	\$247,966,730

Average Homestead Value A* and E* and M1

Parcels

Market	\$98,459
Taxable	\$89,569

3,108

Total Homestead Value A* and E* and M1

Market	\$306,011,710
Taxable	\$251,641,360

Average Homestead Value M1

Parcels

Market	\$37,688
Taxable	\$32,596

133

Total Homestead Value M1

Market	\$5,012,590
Taxable	\$3,674,630

2021 Certified - HISTORY VALUE RECAP

(NTC) - NE TX COMM COLLEGE

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,784	2,160.950	25,953,270	0	0	25,953,270	183,387,010	0	0	209,340,280	183,305,060
A2	110	122.540	788,450	0	0	788,450	2,711,750	0	0	3,500,200	2,919,660
A3	32	69.256	363,710	0	0	363,710	287,910	0	0	651,620	646,620
A*	2,926	2,352.746	27,105,430	0	0	27,105,430	186,386,670	0	0	213,492,100	186,871,340
B1	9	8.840	98,340	0	0	98,340	2,072,410	0	0	2,170,750	2,170,750
B2	29	16.416	143,960	0	0	143,960	1,659,630	0	0	1,803,590	1,783,500
B*	38	25.256	242,300	0	0	242,300	3,732,040	0	0	3,974,340	3,954,250
C1	1,226	1,440.231	8,070,080	0	0	8,070,080	18,940	0	0	8,089,020	8,058,270
C3	8	12.346	56,600	0	0	56,600	0	0	0	56,600	56,600
C*	1,234	1,452.577	8,126,680	0	0	8,126,680	18,940	0	0	8,145,620	8,114,870
D1	2,493	121,940.095	0	15,726,450	287,616,320	15,726,450	0	0	0	15,726,450	15,650,300
D2	649	0.000	0	0	0	0	18,752,050	0	0	18,752,050	18,723,510
D*	3,142	121,940.095	0	15,726,450	287,616,320	15,726,450	18,752,050	0	0	34,478,500	34,373,810
E	724	8,540.173	26,578,390	0	0	26,578,390	9,468,180	0	0	36,046,570	34,250,690
E1	2,466	8,276.166	29,463,560	0	0	29,463,560	189,479,170	0	0	218,942,730	193,867,290
E2	327	892.870	3,419,480	0	0	3,419,480	9,425,800	0	0	12,845,280	10,392,520
E3	102	399.518	1,416,700	0	0	1,416,700	871,280	0	0	2,287,980	2,239,270
E*	3,619	18,108.727	60,878,130	0	0	60,878,130	209,244,430	0	0	270,122,560	240,749,770
F1	417	546.190	5,428,320	0	0	5,428,320	45,136,700	0	0	50,565,020	50,548,020
F1	417	546.190	5,428,320	0	0	5,428,320	45,136,700	0	0	50,565,020	50,548,020
F2	142	2,682.156	4,842,040	0	0	4,842,040	741,320	0	60,628,800	66,212,160	66,133,050
F2	142	2,682.156	4,842,040	0	0	4,842,040	741,320	0	60,628,800	66,212,160	66,133,050
F*	559	3,228.346	10,270,360	0	0	10,270,360	45,878,020	0	60,628,800	116,777,180	116,681,070
G1	31	0.000	0	0	0	0	0	0	1,217,990	1,217,990	1,217,990
G*	31	0.000	0	0	0	0	0	0	1,217,990	1,217,990	1,217,990
J1	11	4.350	21,930	0	0	21,930	0	0	288,040	309,970	21,930
J2	15	13.237	128,860	0	0	128,860	63,590	0	1,190,230	1,382,680	1,382,680
J3	30	23.695	54,700	0	0	54,700	0	0	23,264,240	23,318,940	23,318,940
J3A	4	0.000	0	0	0	0	0	0	38,310	38,310	38,310
J4	31	0.907	19,570	0	0	19,570	252,960	0	2,329,880	2,602,410	2,602,410
J5	26	36.420	125,210	0	0	125,210	0	0	16,060,420	16,185,630	16,185,630
J5A	2	0.000	0	0	0	0	0	0	60,750	60,750	60,750
J6	67	0.000	0	0	0	0	0	0	21,590,570	21,590,570	20,842,720
J6A	4	0.000	0	0	0	0	0	0	316,650	316,650	316,650
J7	4	0.000	0	0	0	0	0	0	930,920	930,920	930,920
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	195	79.091	352,960	0	0	352,960	316,550	0	66,070,010	66,739,520	65,703,630
L1	454	0.000	0	0	0	0	0	14,126,588	0	14,126,588	14,126,588
L1	454	0.000	0	0	0	0	0	14,126,588	0	14,126,588	14,126,588
L2A	27	0.000	0	0	0	0	0	0	4,229,210	4,229,210	4,217,140
L2B	55	0.000	0	0	0	0	0	0	21,637,310	21,637,310	21,637,310
L2C	37	0.000	0	0	0	0	0	0	42,687,120	42,687,120	42,687,120
L2D	28	0.000	0	0	0	0	0	0	1,930,070	1,930,070	1,930,070
L2G	58	0.000	0	0	0	0	0	0	42,336,360	42,336,360	41,728,640
L2H	113	0.000	0	0	0	0	0	0	1,597,720	1,597,720	1,597,720
L2J	33	0.000	0	0	0	0	0	0	288,300	288,300	288,300
L2K	1	0.000	0	0	0	0	0	0	2,262,400	2,262,400	2,262,400
L2L	3	0.000	0	0	0	0	0	0	367,900	367,900	367,900
L2M	17	0.000	0	0	0	0	0	0	2,669,520	2,669,520	2,669,520
L2O	13	0.000	0	0	0	0	0	0	199,230	199,230	199,230
L2P	25	0.000	0	0	0	0	0	0	2,076,880	2,076,880	2,046,030

2021 Certified - HISTORY VALUE RECAP

(NTC) - NE TX COMM COLLEGE

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2Q	27	0.000	0	0	0	0	0	0	2,416,450	2,416,450	2,416,420
L2	437	0.000	0	0	0	0	0	0	0	124,698,470	124,047,800
L*	891	0.000	0	0	0	0	0	14,126,588	124,698,470	138,825,058	138,174,388
M1	422	0.000	0	0	0	0	0	11,083,890	0	11,083,890	9,713,500
M*	422	0.000	0	0	0	0	0	11,083,890	0	11,083,890	9,713,500
S1	7	0.000	0	0	0	0	0	370,260	0	370,260	370,260
S*	7	0.000	0	0	0	0	0	370,260	0	370,260	370,260
XB	27	0.000	0	0	0	0	0	6,440	160	6,600	0
XC	3	0.000	0	0	0	0	0	0	1,150	1,150	0
XG	14	2.463	20,220	0	0	20,220	373,570	3,740	0	397,530	0
XN	27	0.000	0	0	0	0	0	1,171,440	0	1,171,440	0
XU	1	0.000	0	0	0	0	0	1,500	0	1,500	0
XV	72	52.101	345,220	0	0	345,220	1,622,410	39,120	0	2,006,750	0
XV1	190	348.401	1,665,530	0	0	1,665,530	26,720,240	0	0	28,385,770	0
XV2	281	15,050.726	21,808,790	0	0	21,808,790	39,811,390	0	0	61,620,180	0
XV3	33	43.523	296,860	0	0	296,860	605,400	0	0	902,260	0
XV4	6	2.005	13,150	0	0	13,150	1,332,000	0	0	1,345,150	0
XV5	1	1.000	5,800	0	0	5,800	25,780	0	0	31,580	0
X*	655	15,500.219	24,155,570	0	0	24,155,570	70,490,790	1,222,240	1,310	95,869,910	0
	13,719	162,687.057	131,131,430	15,726,450	287,616,320	146,857,880	534,819,490	26,802,978	252,616,580	961,096,928	805,924,878