



# **Morris County Appraisal District**

## **2023 Annual Report**

## Table of Contents

|                                                                   | Page |
|-------------------------------------------------------------------|------|
| General Information.....                                          | 3    |
| Total Market Value 3 Year History .....                           | 4    |
| Total Net Taxable Value 3 Year History.....                       | 4    |
| Average Market Value Single Family Residence 3 Year History ..... | 4    |
| Average Taxable Value Single Family Residence 3 Year History..... | 5    |
| Protest and Notice Summary .....                                  | 6    |
| Property Categories and Descriptions .....                        | 7    |
| Morris County Market and Taxable Value by Property Category ..... | 7    |
| Exemption Table .....                                             | 8    |
| Exemptions by Taxing Unit .....                                   | 10   |

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](mailto:sgolden@morriscad.com)



**MORRIS COUNTY APPRAISAL DISTRICT**  
**Certified Market Value**

|                            | 2021          | 2022          | 2023          |
|----------------------------|---------------|---------------|---------------|
| Morris County              | 1,232,986,798 | 1,352,944,473 | 1,640,190,240 |
| NTCC                       | 1,232,986,798 | 1,352,944,473 | 1,640,190,240 |
| City of Daingerfield       | 159,528,600   | 171,870,413   | 206,611,290   |
| City of Lone Star          | 67,903,598    | 76,564,580    | 88,816,780    |
| City of Naples             | 80,960,060    | 90,590,510    | 106,732,560   |
| City of Omaha              | 42,507,620    | 47,599,150    | 54,076,740    |
| Daingerfield-Lone Star ISD | 737,293,628   | 802,604,163   | 959,863,580   |
| Pewitt ISD                 | 445,505,900   | 496,441,380   | 607,925,595   |
| Hughes Springs ISD         | 50,187,270    | 53,898,930    | 72,401,100    |
| City of Hughes Springs     | 1,386,260     | 1,429,120     | 1,475,830     |

**Net Taxable Value**

|                            | 2021        | 2022        | 2023        |
|----------------------------|-------------|-------------|-------------|
| Morris County              | 824,067,208 | 878,058,514 | 991,919,138 |
| NTCC                       | 805,924,878 | 860,364,104 | 974,128,838 |
| City of Daingerfield       | 117,451,000 | 126,552,338 | 156,678,930 |
| City of Lone Star          | 58,257,518  | 65,017,160  | 73,468,240  |
| City of Naples             | 69,347,140  | 78,057,990  | 92,093,320  |
| City of Omaha              | 35,719,760  | 40,481,500  | 45,358,290  |
| Daingerfield-Lone Star ISD | 469,053,607 | 471,543,764 | 460,137,630 |
| Pewitt ISD                 | 237,689,420 | 249,553,910 | 242,114,050 |
| Hughes Springs ISD         | 41,810,160  | 43,969,290  | 56,770,520  |
| City of Hughes Springs     | 1,386,260   | 1,429,120   | 1,475,830   |



**Average Market Value – HOMESTEAD A & E**

|                            | 2021    | 2022    | 2023    |
|----------------------------|---------|---------|---------|
| Morris County              | 101,176 | 114,842 | 130,712 |
| NTCC                       | 101,176 | 114,842 | 130,712 |
| City of Daingerfield       | 80,471  | 94,992  | 106,143 |
| City of Lone Star          | 90,368  | 105,975 | 127,560 |
| City of Naples             | 91,472  | 100,463 | 112,583 |
| City of Omaha              | 87,387  | 96,650  | 113,241 |
| Daingerfield-Lone Star ISD | 98,114  | 113,966 | 129,768 |
| Pewitt ISD                 | 107,790 | 117,558 | 133,986 |
| Hughes Springs ISD         | 64,124  | 68,264  | 78,640  |
| City of Hughes Springs     | 0       | 0       | 0       |

**Average Taxable Value – HOMESTEAD A & E**

|                            | 2021   | 2022    | 2023    |
|----------------------------|--------|---------|---------|
| Morris County              | 97,116 | 107,287 | 119,025 |
| NTCC                       | 92,116 | 107,287 | 114,025 |
| City of Daingerfield       | 76,826 | 86,776  | 95,951  |
| City of Lone Star          | 85,964 | 98,090  | 110,413 |
| City of Naples             | 87,647 | 95,935  | 103,852 |
| City of Omaha              | 84,903 | 93,604  | 106,891 |
| Daingerfield-Lone Star ISD | 69,135 | 65,073  | 17,183  |
| Pewitt ISD                 | 78,586 | 72,503  | 23,877  |
| Hughes Springs ISD         | 34,638 | 22,307  | 0       |
| City of Hughes Springs     | 0      | 0       | 0       |

**Notices Mailed**

| 2021 | 2022   | 2023   |
|------|--------|--------|
| 9798 | 11,443 | 11,248 |

**Informal Protest**

|                                   | 2021  | 2022  | 2023 |
|-----------------------------------|-------|-------|------|
| <b>Total Informal Protest</b>     | 314   | 182   | 154  |
| % Inquiries to Notices Mailed     | 3.21% | 1.59% | 1.37 |
| Hearing Scheduled from Informal's | 25    | 65    | 16   |

**Formal Protest**

|                    | 2021       | 2022       | 2023       |
|--------------------|------------|------------|------------|
| Settled            | 171        | 117        | 79         |
| Withdrew           | 125        | 57         | 59         |
| Cancelled/No Shows | 2          | 1          | 2          |
| ARB Decision       | 16         | 7          | 14         |
| <b>Total</b>       | <b>314</b> | <b>182</b> | <b>154</b> |
| Filed Arbitration  | 0          | 0          | 0          |

**Online Protest**

|                                     |            |            |            |
|-------------------------------------|------------|------------|------------|
| Settled                             | 21         | 3          | 3          |
| Withdrew                            | 0          | 0          | 0          |
| Cancelled/No Shows                  | 0          | 0          | 0          |
| ARB Decision                        | 0          | 0          | 0          |
| <b>Total</b>                        | <b>0</b>   | <b>0</b>   | <b>0</b>   |
| Filed Arbitration                   | 0          | 0          | 0          |
| <b>Total Formal Protest</b>         | <b>314</b> | <b>182</b> | <b>154</b> |
| % Formal Protests to Notices Mailed | 3.21%      | 1.59%      | 1.37%      |



### 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                  |

### 2023 Market Value by State Code Classification\*

| Code  | Description                              | # of items | Total Market Value | % of Total Market Value |
|-------|------------------------------------------|------------|--------------------|-------------------------|
| A     | Real Property: Single-Family Residential | 3674       | 353,490,530        | 30.10%                  |
| B     | Real Property: Multi-Family Residential  | 36         | 4,264,330          | 0.36%                   |
| C     | Real Property: Vacant Lots and Tracts    | 1262       | 11,740,470         | 1.00%                   |
| D1    | Real Property: Qualified Ag Land         | 2597       | 14,360,360         | 1.22%                   |
| D2    | Real Property: Non-Qualified Land        | 659        | 22,246,240         | 1.89%                   |
| E     | Real Property: Farm/Ranch Imps           | 2738       | 271,333,030        | 23.10%                  |
| F1    | Real Property: Commercial                | 422        | 64,362,810         | 5.48%                   |
| F2    | Real Property: Industrial                | 137        | 54,746,480         | 4.66%                   |
| G     | Oil, Gas and Other Minerals              | 56         | 21,166,240         | 1.80%                   |
| J     | Real & Personal Property: Utilities      | 185        | 77,535,590         | 6.60%                   |
| L1    | Personal Property: Commercial            | 346        | 19,627,050         | 1.67%                   |
| L2    | Personal Property: Industrial            | 311        | 131,453,660        | 11.19%                  |
| M     | Mobile Homes and Other Tangible PP       | 437        | 14,283,460         | 1.22%                   |
| N     | Intangible Personal Property             | 0          |                    | 0.00%                   |
| O     | Real Property: Residential Inventory     | 0          |                    | 0.00%                   |
| S     | Special Inventory                        | 8          | 479,750            | 0.04%                   |
| X     | Exempt Property                          | 773        | 113,455,120        | 9.66%                   |
| Total |                                          | 13,641     | 1,174,545,120      | 100.00%                 |

\*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    | 1,276 | 9,000          | 1,676 | none            | 110   | 100% | 110   |
| NTCC                       | 5,000   | 1,276 | 10,000         | 1,676 | 10,000          | 110   | 100% | 110   |
| City of Daingerfield       | none    | 222   | 3,000          | 246   | none            | 25    | 100% | 17    |
| City of Lone Star          | none    | 125   | 10,000         | 172   | none            | 12    | 100% | 5     |
| City of Naples             | none    | 102   | none           | 150   | none            | 11    | 100% | 9     |
| City of Omaha              | none    | 92    | 3,000          | 107   | none            | 13    | 100% | 7     |
| Daingerfield-Lone Star ISD | 100,000 | 807   | 10,000 Freezes | 1112  | 10,000, Freezes | 68    | 100% | 62    |
| Pewitt ISD                 | 100,000 | 457   | 10,000 Freezes | 551   | 10,000 Freezes  | 39    | 100% | 47    |
| Hughes Springs ISD         | 100,000 | 12    | 10,000 Freezes | 13    | 10,000 Freezes  | 3     | 100% | 1     |

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**

| Disaster                       | Morris County     | NTCC              | City of Daingerfield | City of Lone Star |
|--------------------------------|-------------------|-------------------|----------------------|-------------------|
| Less \$2,500 Real Property     | 10,630            | 10,630            | 12,080               | 10,330            |
| Less \$500 Mineral Property    | 840               | 840               | 0                    | 0                 |
| Freeport                       | 0                 | 0                 | 0                    | 0                 |
| Abatements                     | 0                 | 0                 | 0                    | 0                 |
| TNRCC                          | 919,450           | 919,450           | 37,770               | 0                 |
| 10% Homestead Cap Loss         | 35,256,812        | 35,256,812        | 5,108,600            | 5,368,970         |
| State Homestead                | 0                 | 0                 | 0                    | 0                 |
| Optional/Local Discount (## %) | 14,979,480        | 32,775,840        | 736,380              | 1,717,550         |
| Disable Veteran (1-99%)        | 1,507,580         | 1,507,520         | 200,840              | 132,000           |
| DV 100%                        | 16,364,960        | 16,364,960        | 1,439,270            | 761,850           |
| <b>Total</b>                   | <b>69,039,752</b> | <b>86,836,052</b> | <b>7,534,940</b>     | <b>7,990,700</b>  |

| Disaster                       | City Naples      | City of Omaha    | Daingerfield-Lone Star ISD | Pewitt CISD        | Hughes Springs ISD |
|--------------------------------|------------------|------------------|----------------------------|--------------------|--------------------|
| Less \$2,500 Real Property     | 10,620           | 9,940            | 10,860                     | 5,390              | 440                |
| Less \$500 Mineral Property    | 0                | 0                | 840                        | 0                  | 0                  |
| Freeport                       | 0                | 0                | 0                          | 0                  | 0                  |
| Abatements                     | 0                | 0                | 0                          | 0                  | 0                  |
| TNRCC                          | 0                | 0                | 183000                     | 736450             | 0                  |
| 10% Homestead Cap Loss         | 2,339,940        | 1,479,760        | 24,608,402                 | 10,480,370         | 168,040            |
| Homestead [H,S,B] (25,000)     | 0                | 0                | 158,863,768                | 88,780,530         | 1,947,540          |
| Over 65 [S] (10,000)           | 0                | 0                | 5,294,440                  | 2,592,050          | 23,910             |
| Disable [B] (10,000)           | 0                | 0                | 220000                     | 117860             | 0                  |
| Optional/Local Discount (## %) | 0                | 321,000          | 0                          | 0                  | 0                  |
| Disable Veteran (1-99%)        | 80,920           | 82,030           | 647,350                    | 507,410            | 0                  |
| DV 100%                        | 1,010,260        | 982,250          | 3,358,330                  | 3,284,240          | 105,500            |
| <b>Total</b>                   | <b>3,441,740</b> | <b>2,874,980</b> | <b>193,186,990</b>         | <b>106,504,300</b> | <b>2,245,430</b>   |

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



# 2023 Certified - HISTORY VALUE RECAP

(CAD) - MORRIS COUNTY APPRAISAL DIST

| Land                                      |     |               |        |                                      |                                   |       |               |
|-------------------------------------------|-----|---------------|--------|--------------------------------------|-----------------------------------|-------|---------------|
|                                           |     | Value         | Items  | Exempt                               |                                   |       |               |
| Land - Homesite                           | (+) | 47,769,170    | 2,969  | 0                                    |                                   |       |               |
| Land - Non Homesite                       | (+) | 145,663,140   | 5,650  | 38,298,300                           |                                   |       |               |
| Land - Productivity Market                | (+) | 480,005,480   | 2,597  | 0                                    |                                   |       |               |
| Land - Income                             | (+) | 0             | 0      | 0                                    |                                   |       |               |
| Total Land Market Value                   | (=) | 673,437,790   | 11,216 |                                      | Total Land Value:                 | (+)   | 673,437,790   |
| Improvements                              |     |               |        |                                      |                                   |       |               |
|                                           |     | Value         | Items  | Exempt                               |                                   |       |               |
| Improvements - Homesite                   | (+) | 355,112,370   | 3,006  | 0                                    |                                   |       |               |
| New Improvements - Homesite               | (+) | 4,264,780     | 46     | 0                                    |                                   |       |               |
| Improvements - Non Homesite               | (+) | 288,577,190   | 3,674  | 73,440,860                           |                                   |       |               |
| New Improvements - Non Homesite           | (+) | 6,104,910     | 52     | 0                                    |                                   |       |               |
| Improvements - Income                     | (+) | 0             | 0      | 0                                    |                                   |       |               |
| Total Improvement Value                   | (=) | 654,059,250   | 6,778  |                                      | Total Imp Value:                  | (+)   | 654,059,250   |
| Personal                                  |     |               |        |                                      |                                   |       |               |
|                                           |     | Value         | Items  | Exempt                               |                                   |       |               |
| Personal - Homesite                       | (+) | 6,377,750     | 134    | 0                                    |                                   |       |               |
| New Personal - Homesite                   | (+) | 275,150       | 4      | 0                                    |                                   |       |               |
| Personal - Non Homesite                   | (+) | 27,213,510    | 795    | 877,210                              |                                   |       |               |
| New Personal - Non Homesite               | (+) | 619,800       | 6      | 50                                   |                                   |       |               |
| Total Personal Value                      | (=) | 34,486,210    | 939    |                                      | Total Personal Value:             | (+)   | 34,486,210    |
| Total Real Estate & Personal Mkt Value    | (=) | 1,361,983,250 | 18,933 |                                      |                                   |       |               |
| Minerals                                  |     |               |        |                                      |                                   |       |               |
|                                           |     | Value         | Items  |                                      |                                   |       |               |
| Mineral Value                             | (+) | 21,996,030    | 85     |                                      |                                   |       |               |
| Mineral Value - Real                      | (+) | 48,072,790    | 58     |                                      |                                   |       |               |
| Mineral Value - Personal                  | (+) | 208,138,170   | 461    |                                      |                                   |       |               |
| Total Mineral Market Value                | (=) | 278,206,990   | 604    |                                      | Total Min Mkt Value:              | (+)   | 278,206,990   |
| Total Market Value                        | (=) | 1,640,190,240 |        |                                      | Total Market Value:               | (=/+) | 1,640,190,240 |
| Ag/Timber *does not include protested     |     |               |        |                                      |                                   |       |               |
|                                           |     | Value         | Items  |                                      |                                   |       |               |
| Land Timber Gain                          | (+) | 0             | 0      |                                      | Land Timber Gain:                 | (+)   | 0             |
| Productivity Market                       | (+) | 480,005,480   | 2,597  |                                      |                                   |       |               |
| Land Ag 1D                                | (-) | 0             | 0      |                                      |                                   |       |               |
| Land Ag 1D1                               | (-) | 6,758,040     | 1,543  |                                      |                                   |       |               |
| Land Ag Tim                               | (-) | 7,602,320     | 1,460  |                                      |                                   |       |               |
| Productivity Loss:                        | (=) | 465,645,120   | 2,597  |                                      | Productivity Loss:                | (-)   | 465,645,120   |
| Losses                                    |     |               |        |                                      |                                   |       |               |
|                                           |     | Value         | Items  |                                      |                                   |       |               |
| Less Real Exempt Property                 | (-) | 112,759,000   | 736    | includes Prorated Exempt of 142,580) |                                   |       |               |
| Less \$2500 Inc. Real Personal            | (-) | 10,630        | 13     |                                      |                                   |       |               |
| Less Disaster Exemption                   | (-) | 0             | 0      |                                      | Total Market Taxable:             | (=)   | 1,174,545,120 |
| 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                         | (-) | 35,256,812    | 1,995  |                                      |                                   |       |               |
| Less TCEQ/Pollution Control               | (-) | 919,450       | 5      |                                      |                                   |       |               |
| Less VLA Loss                             | (-) | 0             | 0      |                                      |                                   |       |               |
| Less Mineral Exempt Property              | (-) | 827,230       | 16     |                                      |                                   |       |               |
| Less \$500 Inc. Mineral Owner             | (-) | 840           | 9      |                                      |                                   |       |               |
| 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)        | (=) | 615,419,082   |        |                                      | Total Losses:                     | (-)   | 149,773,962   |
| Total Appraised Value                     | (=) | 1,024,771,158 |        |                                      | Total Appraised Value: (=/+)      |       | 1,024,771,158 |
|                                           |     |               |        |                                      | Total Exemptions*:                | (-)   | 0             |
|                                           |     |               |        |                                      | * See breakdown on following page |       |               |
|                                           |     |               |        |                                      | Net Taxable Value:                |       | 1,024,771,158 |



# 2023 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 |
|-------|-------|---|-----|---|---|---|-----|-------|---------------|---------------|
| 1,276 | 1,675 | 0 | 110 | 0 | 1 | 0 | 176 | 110   | 0             | 0             |

## Owner and Parcel Counts

Total Parcels\*: 12,444\* Parcel count is figured by parcel per ownership sequences.  
Total Owners: 7,774

## Ported Homestead/Charity Amounts

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

## Homestead Exemptions

|                                       | Value    | Items    |
|---------------------------------------|----------|----------|
| Homestead H,S                         | (+)      | 0        |
| Senior S                              | (+)      | 0        |
| Disabled B                            | (+)      | 0        |
| DV 100%                               | (+)      | 0        |
| Surviving Spouse of a Service Member  | (+)      | 0        |
| Surviving Spouse of a First Responder | (+)      | 0        |
| <b>Total Reimbursable (=)</b>         | <b>0</b> | <b>0</b> |
| Local Discount                        | (+)      | 0        |
| Disabled Veteran                      | (+)      | 0        |
| Optional 65                           | (+)      | 0        |
| Local Disabled                        | (+)      | 0        |
| State Homestead                       | (+)      | 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 \$1,116,220

Exempt Value of First Time Partial Exemption \$0

## New AG/Timber

|            |             |
|------------|-------------|
| Market     | \$1,045,070 |
| Taxable    | \$28,860    |
| Value Loss | \$1,016,210 |

## Industrial/Utility/Personal Property New Value

Taxable \$70,360

## New Improvement/Personal

|         |              |
|---------|--------------|
| Market  | \$11,264,590 |
| Taxable | \$11,264,590 |

## Grand Total New Value

Taxable \$11,334,950

## Average Values\* (includes protested & exempt value)

### Average Homestead Value A\*

|  | Market    | Taxable   | Parcels |
|--|-----------|-----------|---------|
|  | \$117,841 | \$106,754 | 2,095   |

### Total Homestead Value A\*

|         |               |
|---------|---------------|
| Market  | \$246,877,280 |
| Taxable | \$223,843,846 |

### Average Homestead Value A\* and E\*

|  | Market    | Taxable   | Parcels |
|--|-----------|-----------|---------|
|  | \$130,712 | \$119,025 | 2,895   |

### Total Homestead Value A\* and E\*

|         |               |
|---------|---------------|
| Market  | \$378,412,280 |
| Taxable | \$345,116,086 |

### Average Homestead Value A\* and E\* and M1

|  | Market    | Taxable   | Parcels |
|--|-----------|-----------|---------|
|  | \$126,763 | \$115,598 | 3,042   |

### Total Homestead Value A\* and E\* and M1

|         |               |
|---------|---------------|
| Market  | \$385,613,780 |
| Taxable | \$352,189,478 |

### Average Homestead Value M1

|  | Market   | Taxable  | Parcels |
|--|----------|----------|---------|
|  | \$48,989 | \$48,118 | 147     |

### Total Homestead Value M1

|         |             |
|---------|-------------|
| Market  | \$7,201,500 |
| Taxable | \$7,073,392 |



## 2023 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        | 3,419        | 2,971.0245          | 45,301,900        | 0                 | 0                   | 45,301,900        | 297,578,460        | 0                 | 0                 | 342,880,360        | 320,099,046        |
| A2        | 225          | 309.5521            | 2,380,130         | 0                 | 0                   | 2,380,130         | 7,352,100          | 0                 | 0                 | 9,732,230          | 9,306,420          |
| A3        | 30           | 26.0305             | 271,580           | 0                 | 0                   | 271,580           | 599,800            | 6,560             | 0                 | 877,940            | 857,920            |
| <b>A*</b> | <b>3,674</b> | <b>3,306.6071</b>   | <b>47,953,610</b> | <b>0</b>          | <b>0</b>            | <b>47,953,610</b> | <b>305,530,360</b> | <b>6,560</b>      | <b>0</b>          | <b>353,490,530</b> | <b>330,263,386</b> |
| B1        | 9            | 8.8404              | 107,540           | 0                 | 0                   | 107,540           | 2,390,150          | 0                 | 0                 | 2,497,690          | 2,497,690          |
| B2        | 27           | 15.8850             | 182,860           | 0                 | 0                   | 182,860           | 1,583,780          | 0                 | 0                 | 1,766,640          | 1,766,640          |
| <b>B*</b> | <b>36</b>    | <b>24.7254</b>      | <b>290,400</b>    | <b>0</b>          | <b>0</b>            | <b>290,400</b>    | <b>3,973,930</b>   | <b>0</b>          | <b>0</b>          | <b>4,264,330</b>   | <b>4,264,330</b>   |
| C         | 1            | 5.6000              | 33,880            | 0                 | 0                   | 33,880            | 0                  | 0                 | 0                 | 33,880             | 33,880             |
| C1        | 1,188        | 1,182.9671          | 10,894,560        | 0                 | 0                   | 10,894,560        | 26,880             | 0                 | 0                 | 10,921,440         | 10,921,440         |
| C3        | 73           | 120.4905            | 785,150           | 0                 | 0                   | 785,150           | 0                  | 0                 | 0                 | 785,150            | 785,150            |
| <b>C*</b> | <b>1,262</b> | <b>1,309.0576</b>   | <b>11,713,590</b> | <b>0</b>          | <b>0</b>            | <b>11,713,590</b> | <b>26,880</b>      | <b>0</b>          | <b>0</b>          | <b>11,740,470</b>  | <b>11,740,470</b>  |
| D1        | 2,597        | 123,396.6046        | 0                 | 14,360,360        | 480,005,480         | 14,360,360        | 0                  | 0                 | 0                 | 14,360,360         | 14,360,360         |
| D2        | 659          | 0.0000              | 0                 | 0                 | 0                   | 0                 | 22,246,240         | 0                 | 0                 | 22,246,240         | 22,246,240         |
| <b>D*</b> | <b>3,256</b> | <b>123,396.6046</b> | <b>0</b>          | <b>14,360,360</b> | <b>480,005,480</b>  | <b>14,360,360</b> | <b>22,246,240</b>  | <b>0</b>          | <b>0</b>          | <b>36,606,600</b>  | <b>36,606,600</b>  |
| E         | 597          | 7,346.9049          | 34,437,000        | 0                 | 0                   | 34,437,000        | 3,809,230          | 0                 | 0                 | 38,246,230         | 38,206,670         |
| E1        | 1,838        | 7,488.8557          | 39,317,450        | 0                 | 0                   | 39,317,450        | 179,690,330        | 0                 | 0                 | 219,007,780        | 207,575,970        |
| E2        | 234          | 798.5505            | 4,504,710         | 0                 | 0                   | 4,504,710         | 6,972,130          | 0                 | 0                 | 11,476,840         | 11,055,500         |
| E3        | 69           | 225.3440            | 1,241,760         | 0                 | 0                   | 1,241,760         | 1,360,420          | 0                 | 0                 | 2,602,180          | 2,593,330          |
| <b>E*</b> | <b>2,738</b> | <b>15,859.6551</b>  | <b>79,500,920</b> | <b>0</b>          | <b>0</b>            | <b>79,500,920</b> | <b>191,832,110</b> | <b>0</b>          | <b>0</b>          | <b>271,333,030</b> | <b>259,431,470</b> |
| F1        | 422          | 550.6140            | 9,586,550         | 0                 | 0                   | 9,586,550         | 54,776,260         | 0                 | 0                 | 64,362,810         | 64,220,230         |
| <b>F1</b> | <b>422</b>   | <b>550.6140</b>     | <b>9,586,550</b>  | <b>0</b>          | <b>0</b>            | <b>9,586,550</b>  | <b>54,776,260</b>  | <b>0</b>          | <b>0</b>          | <b>64,362,810</b>  | <b>64,220,230</b>  |
| F2        | 137          | 2,662.4714          | 5,571,580         | 0                 | 0                   | 5,571,580         | 1,102,110          | 0                 | 48,072,790        | 54,746,480         | 54,669,150         |
| <b>F2</b> | <b>137</b>   | <b>2,662.4714</b>   | <b>5,571,580</b>  | <b>0</b>          | <b>0</b>            | <b>5,571,580</b>  | <b>1,102,110</b>   | <b>0</b>          | <b>48,072,790</b> | <b>54,746,480</b>  | <b>54,669,150</b>  |
| <b>F*</b> | <b>559</b>   | <b>3,213.0854</b>   | <b>15,158,130</b> | <b>0</b>          | <b>0</b>            | <b>15,158,130</b> | <b>55,878,370</b>  | <b>0</b>          | <b>48,072,790</b> | <b>119,109,290</b> | <b>118,889,380</b> |
| G1        | 56           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 21,166,240        | 21,166,240         | 21,166,240         |
| <b>G*</b> | <b>56</b>    | <b>0.0000</b>       | <b>0</b>          | <b>0</b>          | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>0</b>          | <b>21,166,240</b> | <b>21,166,240</b>  | <b>21,166,240</b>  |
| J1        | 3            | 4.3500              | 29,890            | 0                 | 0                   | 29,890            | 0                  | 0                 | 0                 | 29,890             | 29,890             |
| J2        | 15           | 13.2370             | 160,120           | 0                 | 0                   | 160,120           | 68,080             | 0                 | 1,548,960         | 1,777,160          | 1,777,160          |
| J3        | 30           | 23.2850             | 73,170            | 0                 | 0                   | 73,170            | 0                  | 0                 | 30,854,540        | 30,927,710         | 30,927,710         |
| J3A       | 2            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 34,680            | 34,680             | 34,680             |
| J4        | 32           | 0.9070              | 39,370            | 0                 | 0                   | 39,370            | 265,640            | 0                 | 2,122,320         | 2,427,330          | 2,427,330          |
| J5        | 26           | 36.4200             | 211,170           | 0                 | 0                   | 211,170           | 0                  | 0                 | 18,284,660        | 18,495,830         | 18,495,830         |
| J5A       | 3            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 2,931,790         | 2,931,790          | 2,931,790          |
| J6        | 65           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 19,632,570        | 19,632,570         | 18,896,120         |
| J6A       | 5            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 364,610           | 364,610            | 364,610            |
| J7        | 3            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 910,380           | 910,380            | 910,380            |
| J8        | 1            | 0.4820              | 3,640             | 0                 | 0                   | 3,640             | 0                  | 0                 | 0                 | 3,640              | 3,640              |
| <b>J*</b> | <b>185</b>   | <b>78.6810</b>      | <b>517,360</b>    | <b>0</b>          | <b>0</b>            | <b>517,360</b>    | <b>333,720</b>     | <b>0</b>          | <b>76,684,510</b> | <b>77,535,590</b>  | <b>76,799,140</b>  |
| L1        | 346          | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 19,627,050        | 0                 | 19,627,050         | 19,627,050         |
| <b>L1</b> | <b>346</b>   | <b>0.0000</b>       | <b>0</b>          | <b>0</b>          | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>19,627,050</b> | <b>0</b>          | <b>19,627,050</b>  | <b>19,627,050</b>  |
| L2A       | 18           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 6,309,030         | 6,309,030          | 6,309,030          |
| L2B       | 37           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 17,384,860        | 17,384,860         | 17,384,860         |
| L2C       | 28           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 45,767,250        | 45,767,250         | 45,767,250         |
| L2D       | 22           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 1,986,090         | 1,986,090          | 1,986,090          |
| L2G       | 44           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 48,234,590        | 48,234,590         | 48,128,920         |
| L2H       | 45           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 987,010           | 987,010            | 987,010            |
| L2J       | 31           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 551,600           | 551,600            | 551,600            |
| L2K       | 1            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 2,550,000         | 2,550,000          | 2,550,000          |
| L2L       | 3            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 303,150           | 303,150            | 303,150            |
| L2M       | 18           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 3,114,410         | 3,114,410          | 3,114,410          |
| L2O       | 15           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 105,480           | 105,480            | 105,480            |



## 2023 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  |
|-----------|------------|--------------------|-------------------|------------|---------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|
| L2P       | 21         | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 0                 | 1,536,070          | 1,536,070          | 1,536,070          |
| L2Q       | 28         | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 0                 | 2,624,120          | 2,624,120          | 2,624,120          |
| <b>L2</b> | <b>311</b> | <b>0.0000</b>      | <b>0</b>          | <b>0</b>   | <b>0</b>            | <b>0</b>          | <b>0</b>          | <b>0</b>          | <b>131,453,660</b> | <b>131,453,660</b> | <b>131,347,990</b> |
| <b>L*</b> | <b>657</b> | <b>0.0000</b>      | <b>0</b>          | <b>0</b>   | <b>0</b>            | <b>0</b>          | <b>0</b>          | <b>19,627,050</b> | <b>131,453,660</b> | <b>151,080,710</b> | <b>150,975,040</b> |
| M1        | 437        | 0.0000             | 0                 | 0          | 0                   | 0                 | 796,780           | 13,486,680        | 0                  | 14,283,460         | 14,155,352         |
| <b>M*</b> | <b>437</b> | <b>0.0000</b>      | <b>0</b>          | <b>0</b>   | <b>0</b>            | <b>0</b>          | <b>796,780</b>    | <b>13,486,680</b> | <b>0</b>           | <b>14,283,460</b>  | <b>14,155,352</b>  |
| S1        | 8          | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 479,750           | 0                  | 479,750            | 479,750            |
| <b>S*</b> | <b>8</b>   | <b>0.0000</b>      | <b>0</b>          | <b>0</b>   | <b>0</b>            | <b>0</b>          | <b>0</b>          | <b>479,750</b>    | <b>0</b>           | <b>479,750</b>     | <b>479,750</b>     |
| XB        | 144        | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 129,250           | 1,720              | 130,970            | 0                  |
| XC        | 9          | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 0                 | 840                | 840                | 0                  |
| XG        | 31         | 47.4500            | 457,030           | 0          | 0                   | 457,030           | 1,314,490         | 500               | 0                  | 1,772,020          | 0                  |
| XN        | 22         | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 717,420           | 0                  | 717,420            | 0                  |
| XR        | 17         | 4.7790             | 32,310            | 0          | 0                   | 32,310            | 1,732,000         | 0                 | 271,450            | 2,035,760          | 0                  |
| XU        | 9          | 4.0000             | 9,120             | 0          | 0                   | 9,120             | 5,000             | 0                 | 555,780            | 569,900            | 0                  |
| XV        | 6          | 1.1417             | 19,510            | 0          | 0                   | 19,510            | 811,300           | 39,000            | 0                  | 869,810            | 0                  |
| XV1       | 162        | 296.4924           | 3,100,800         | 0          | 0                   | 3,100,800         | 28,776,460        | 0                 | 0                  | 31,877,260         | 0                  |
| XV2       | 148        | 849.7974           | 5,286,260         | 0          | 0                   | 5,286,260         | 35,239,040        | 0                 | 0                  | 40,525,300         | 0                  |
| XV3       | 75         | 814.0910           | 2,518,660         | 0          | 0                   | 2,518,660         | 284,350           | 0                 | 0                  | 2,803,010          | 0                  |
| XV4       | 60         | 106.8040           | 692,030           | 0          | 0                   | 692,030           | 7,210             | 0                 | 0                  | 699,240            | 0                  |
| XV5       | 90         | 13,363.1702        | 26,182,580        | 0          | 0                   | 26,182,580        | 5,271,010         | 0                 | 0                  | 31,453,590         | 0                  |
| <b>X*</b> | <b>773</b> | <b>15,487.7257</b> | <b>38,298,300</b> | <b>0</b>   | <b>0</b>            | <b>38,298,300</b> | <b>73,440,860</b> | <b>886,170</b>    | <b>829,790</b>     | <b>113,455,120</b> | <b>0</b>           |
|           | 13,641     | 162,676.1419       | 193,432,310       | 14,360,360 | 480,005,480         | 207,792,670       | 654,059,250       | 34,486,210        | 278,206,990        | 1,174,545,120      | 1,024,771,158      |



# 2023 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

| Land                                      |     |               |        |                                      |                                   |       |               |
|-------------------------------------------|-----|---------------|--------|--------------------------------------|-----------------------------------|-------|---------------|
|                                           |     | Value         | Items  | Exempt                               |                                   |       |               |
| Land - Homesite                           | (+) | 47,769,170    | 2,969  | 0                                    |                                   |       |               |
| Land - Non Homesite                       | (+) | 145,663,140   | 5,650  | 38,298,300                           |                                   |       |               |
| Land - Productivity Market                | (+) | 480,005,480   | 2,597  | 0                                    |                                   |       |               |
| Land - Income                             | (+) | 0             | 0      | 0                                    |                                   |       |               |
| Total Land Market Value                   | (=) | 673,437,790   | 11,216 |                                      | Total Land Value:                 | (+)   | 673,437,790   |
| Improvements                              |     |               |        |                                      |                                   |       |               |
|                                           |     | Value         | Items  | Exempt                               |                                   |       |               |
| Improvements - Homesite                   | (+) | 355,112,370   | 3,006  | 0                                    |                                   |       |               |
| New Improvements - Homesite               | (+) | 4,264,780     | 46     | 0                                    |                                   |       |               |
| Improvements - Non Homesite               | (+) | 288,577,190   | 3,674  | 73,440,860                           |                                   |       |               |
| New Improvements - Non Homesite           | (+) | 6,104,910     | 52     | 0                                    |                                   |       |               |
| Improvements - Income                     | (+) | 0             | 0      | 0                                    |                                   |       |               |
| Total Improvement Value                   | (=) | 654,059,250   | 6,778  |                                      | Total Imp Value:                  | (+)   | 654,059,250   |
| Personal                                  |     |               |        |                                      |                                   |       |               |
|                                           |     | Value         | Items  | Exempt                               |                                   |       |               |
| Personal - Homesite                       | (+) | 6,377,750     | 134    | 0                                    |                                   |       |               |
| New Personal - Homesite                   | (+) | 275,150       | 4      | 0                                    |                                   |       |               |
| Personal - Non Homesite                   | (+) | 27,213,510    | 795    | 877,210                              |                                   |       |               |
| New Personal - Non Homesite               | (+) | 619,800       | 6      | 50                                   |                                   |       |               |
| Total Personal Value                      | (=) | 34,486,210    | 939    |                                      | Total Personal Value:             | (+)   | 34,486,210    |
| Total Real Estate & Personal Mkt Value    | (=) | 1,361,983,250 | 18,933 |                                      |                                   |       |               |
| Minerals                                  |     |               |        |                                      |                                   |       |               |
|                                           |     | Value         | Items  |                                      |                                   |       |               |
| Mineral Value                             | (+) | 21,996,030    | 85     |                                      |                                   |       |               |
| Mineral Value - Real                      | (+) | 48,072,790    | 58     |                                      |                                   |       |               |
| Mineral Value - Personal                  | (+) | 208,138,170   | 461    |                                      |                                   |       |               |
| Total Mineral Market Value                | (=) | 278,206,990   | 604    |                                      | Total Min Mkt Value:              | (+)   | 278,206,990   |
| Total Market Value                        | (=) | 1,640,190,240 |        |                                      | Total Market Value:               | (=/+) | 1,640,190,240 |
| Ag/Timber *does not include protested     |     |               |        |                                      |                                   |       |               |
|                                           |     | Value         | Items  |                                      |                                   |       |               |
| Land Timber Gain                          | (+) | 0             | 0      |                                      | Land Timber Gain:                 | (+)   | 0             |
| Productivity Market                       | (+) | 480,005,480   | 2,597  |                                      |                                   |       |               |
| Land Ag 1D                                | (-) | 0             | 0      |                                      |                                   |       |               |
| Land Ag 1D1                               | (-) | 6,758,040     | 1,543  |                                      |                                   |       |               |
| Land Ag Tim                               | (-) | 7,602,320     | 1,460  |                                      |                                   |       |               |
| Productivity Loss:                        | (=) | 465,645,120   | 2,597  |                                      | Productivity Loss:                | (-)   | 465,645,120   |
| Losses                                    |     |               |        |                                      |                                   |       |               |
|                                           |     | Value         | Items  |                                      |                                   |       |               |
| Less Real Exempt Property                 | (-) | 112,759,000   | 736    | includes Prorated Exempt of 142,580) |                                   |       |               |
| Less \$2500 Inc. Real Personal            | (-) | 10,630        | 13     |                                      |                                   |       |               |
| Less Disaster Exemption                   | (-) | 0             | 0      |                                      | Total Market Taxable:             | (=)   | 1,174,545,120 |
| 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                         | (-) | 35,256,812    | 1,995  |                                      |                                   |       |               |
| Less TCEQ/Pollution Control               | (-) | 919,450       | 5      |                                      |                                   |       |               |
| Less VLA Loss                             | (-) | 0             | 0      |                                      |                                   |       |               |
| Less Mineral Exempt Property              | (-) | 827,230       | 16     |                                      |                                   |       |               |
| Less \$500 Inc. Mineral Owner             | (-) | 840           | 9      |                                      |                                   |       |               |
| 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)        | (=) | 615,419,082   |        |                                      | Total Losses:                     | (-)   | 149,773,962   |
| Total Appraised Value                     | (=) | 1,024,771,158 |        |                                      | Total Appraised Value: (=/+)      |       | 1,024,771,158 |
|                                           |     |               |        |                                      | Total Exemptions*:                | (-)   | 32,852,020    |
|                                           |     |               |        |                                      | * See breakdown on following page |       |               |
|                                           |     |               |        |                                      | Net Taxable Value:                |       | 991,919,138   |



## 2023 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 |
|-------|-------|---|-----|---|---|---|-----|-------|---------------|---------------|
| 1,276 | 1,675 | 0 | 110 | 0 | 1 | 0 | 176 | 110   | 0             | 0             |

## Owner and Parcel Counts

|                 |                                                                    |
|-----------------|--------------------------------------------------------------------|
| Total Parcels*: | 12,444* Parcel count is figured by parcel per ownership sequences. |
| Total Owners:   | 7,774                                                              |

## Ported Homestead/Charity Amounts

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

## Homestead Exemptions

|                                       | Value             | Items      |
|---------------------------------------|-------------------|------------|
| Homestead H,S                         | (+)               | 0          |
| Senior S                              | (+)               | 0          |
| Disabled B                            | (+)               | 0          |
| DV 100%                               | (+)               | 16,364,960 |
| Surviving Spouse of a Service Member  | (+)               | 0          |
| Surviving Spouse of a First Responder | (+)               | 0          |
| <b>Total Reimbursable (=)</b>         | <b>16,364,960</b> | <b>110</b> |
| Local Discount                        | (+)               | 0          |
| Disabled Veteran                      | (+)               | 1,507,580  |
| Optional 65                           | (+)               | 14,979,480 |
| Local Disabled                        | (+)               | 0          |
| State Homestead                       | (+)               | 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** (=) **32,852,020** (includes Ported/Charity Amounts)

## Special Certified Totals

Exempt Value of First Time  
Absolute Exemption \$1,116,220

Exempt Value of First Time  
Partial Exemption \$3,871,810

## New AG/Timber

|            |             |
|------------|-------------|
| Market     | \$1,045,070 |
| Taxable    | \$28,860    |
| Value Loss | \$1,016,210 |

## Industrial/Utility/Personal Property New Value

Taxable \$70,360

## New Improvement/Personal

|         |              |
|---------|--------------|
| Market  | \$11,264,590 |
| Taxable | \$11,233,070 |

## Grand Total New Value

Taxable \$11,303,430

## Average Values\* (includes protested &amp; exempt value)

## Average Homestead Value A\*

|         |           |
|---------|-----------|
| Market  | \$117,841 |
| Taxable | \$106,754 |

## Parcels

2,095

## Total Homestead Value A\*

|         |               |
|---------|---------------|
| Market  | \$246,877,280 |
| Taxable | \$206,057,736 |

## Average Homestead Value A\* and E\*

|         |           |
|---------|-----------|
| Market  | \$130,712 |
| Taxable | \$119,025 |

## Parcels

2,895

## Total Homestead Value A\* and E\*

|         |               |
|---------|---------------|
| Market  | \$378,412,280 |
| Taxable | \$314,513,576 |

## Average Homestead Value A\* and E\* and M1

|         |           |
|---------|-----------|
| Market  | \$126,763 |
| Taxable | \$115,598 |

## Parcels

3,042

## Total Homestead Value A\* and E\* and M1

|         |               |
|---------|---------------|
| Market  | \$385,613,780 |
| Taxable | \$320,710,858 |

## Average Homestead Value M1

|         |          |
|---------|----------|
| Market  | \$48,989 |
| Taxable | \$48,118 |

## Parcels

147

## Total Homestead Value M1

|         |             |
|---------|-------------|
| Market  | \$7,201,500 |
| Taxable | \$6,197,282 |



## 2023 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        | 3,419        | 2,971.0245          | 45,301,900        | 0                 | 0                   | 45,301,900        | 297,578,460        | 0                 | 0                 | 342,880,360        | 303,198,296        |
| A2        | 225          | 309.5521            | 2,380,130         | 0                 | 0                   | 2,380,130         | 7,352,100          | 0                 | 0                 | 9,732,230          | 8,299,720          |
| A3        | 30           | 26.0305             | 271,580           | 0                 | 0                   | 271,580           | 599,800            | 6,560             | 0                 | 877,940            | 848,920            |
| <b>A*</b> | <b>3,674</b> | <b>3,306.6071</b>   | <b>47,953,610</b> | <b>0</b>          | <b>0</b>            | <b>47,953,610</b> | <b>305,530,360</b> | <b>6,560</b>      | <b>0</b>          | <b>353,490,530</b> | <b>312,346,936</b> |
| B1        | 9            | 8.8404              | 107,540           | 0                 | 0                   | 107,540           | 2,390,150          | 0                 | 0                 | 2,497,690          | 2,497,690          |
| B2        | 27           | 15.8850             | 182,860           | 0                 | 0                   | 182,860           | 1,583,780          | 0                 | 0                 | 1,766,640          | 1,757,640          |
| <b>B*</b> | <b>36</b>    | <b>24.7254</b>      | <b>290,400</b>    | <b>0</b>          | <b>0</b>            | <b>290,400</b>    | <b>3,973,930</b>   | <b>0</b>          | <b>0</b>          | <b>4,264,330</b>   | <b>4,255,330</b>   |
| C         | 1            | 5.6000              | 33,880            | 0                 | 0                   | 33,880            | 0                  | 0                 | 0                 | 33,880             | 33,880             |
| C1        | 1,188        | 1,182.9671          | 10,894,560        | 0                 | 0                   | 10,894,560        | 26,880             | 0                 | 0                 | 10,921,440         | 10,863,020         |
| C3        | 73           | 120.4905            | 785,150           | 0                 | 0                   | 785,150           | 0                  | 0                 | 0                 | 785,150            | 785,150            |
| <b>C*</b> | <b>1,262</b> | <b>1,309.0576</b>   | <b>11,713,590</b> | <b>0</b>          | <b>0</b>            | <b>11,713,590</b> | <b>26,880</b>      | <b>0</b>          | <b>0</b>          | <b>11,740,470</b>  | <b>11,682,050</b>  |
| D1        | 2,597        | 123,396.6046        | 0                 | 14,360,360        | 480,005,480         | 14,360,360        | 0                  | 0                 | 0                 | 14,360,360         | 14,280,100         |
| D2        | 659          | 0.0000              | 0                 | 0                 | 0                   | 0                 | 22,246,240         | 0                 | 0                 | 22,246,240         | 22,199,440         |
| <b>D*</b> | <b>3,256</b> | <b>123,396.6046</b> | <b>0</b>          | <b>14,360,360</b> | <b>480,005,480</b>  | <b>14,360,360</b> | <b>22,246,240</b>  | <b>0</b>          | <b>0</b>          | <b>36,606,600</b>  | <b>36,479,540</b>  |
| E         | 597          | 7,346.9049          | 34,437,000        | 0                 | 0                   | 34,437,000        | 3,809,230          | 0                 | 0                 | 38,246,230         | 37,161,600         |
| E1        | 1,838        | 7,488.8557          | 39,317,450        | 0                 | 0                   | 39,317,450        | 179,690,330        | 0                 | 0                 | 219,007,780        | 195,736,270        |
| E2        | 234          | 798.5505            | 4,504,710         | 0                 | 0                   | 4,504,710         | 6,972,130          | 0                 | 0                 | 11,476,840         | 10,124,080         |
| E3        | 69           | 225.3440            | 1,241,760         | 0                 | 0                   | 1,241,760         | 1,360,420          | 0                 | 0                 | 2,602,180          | 2,575,330          |
| <b>E*</b> | <b>2,738</b> | <b>15,859.6551</b>  | <b>79,500,920</b> | <b>0</b>          | <b>0</b>            | <b>79,500,920</b> | <b>191,832,110</b> | <b>0</b>          | <b>0</b>          | <b>271,333,030</b> | <b>245,597,280</b> |
| F1        | 422          | 550.6140            | 9,586,550         | 0                 | 0                   | 9,586,550         | 54,776,260         | 0                 | 0                 | 64,362,810         | 64,220,230         |
| <b>F1</b> | <b>422</b>   | <b>550.6140</b>     | <b>9,586,550</b>  | <b>0</b>          | <b>0</b>            | <b>9,586,550</b>  | <b>54,776,260</b>  | <b>0</b>          | <b>0</b>          | <b>64,362,810</b>  | <b>64,220,230</b>  |
| F2        | 137          | 2,662.4714          | 5,571,580         | 0                 | 0                   | 5,571,580         | 1,102,110          | 0                 | 48,072,790        | 54,746,480         | 54,660,150         |
| <b>F2</b> | <b>137</b>   | <b>2,662.4714</b>   | <b>5,571,580</b>  | <b>0</b>          | <b>0</b>            | <b>5,571,580</b>  | <b>1,102,110</b>   | <b>0</b>          | <b>48,072,790</b> | <b>54,746,480</b>  | <b>54,660,150</b>  |
| <b>F*</b> | <b>559</b>   | <b>3,213.0854</b>   | <b>15,158,130</b> | <b>0</b>          | <b>0</b>            | <b>15,158,130</b> | <b>55,878,370</b>  | <b>0</b>          | <b>48,072,790</b> | <b>119,109,290</b> | <b>118,880,380</b> |
| G1        | 56           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 21,166,240        | 21,166,240         | 21,166,240         |
| <b>G*</b> | <b>56</b>    | <b>0.0000</b>       | <b>0</b>          | <b>0</b>          | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>0</b>          | <b>21,166,240</b> | <b>21,166,240</b>  | <b>21,166,240</b>  |
| J1        | 3            | 4.3500              | 29,890            | 0                 | 0                   | 29,890            | 0                  | 0                 | 0                 | 29,890             | 29,890             |
| J2        | 15           | 13.2370             | 160,120           | 0                 | 0                   | 160,120           | 68,080             | 0                 | 1,548,960         | 1,777,160          | 1,777,160          |
| J3        | 30           | 23.2850             | 73,170            | 0                 | 0                   | 73,170            | 0                  | 0                 | 30,854,540        | 30,927,710         | 30,927,710         |
| J3A       | 2            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 34,680            | 34,680             | 34,680             |
| J4        | 32           | 0.9070              | 39,370            | 0                 | 0                   | 39,370            | 265,640            | 0                 | 2,122,320         | 2,427,330          | 2,427,330          |
| J5        | 26           | 36.4200             | 211,170           | 0                 | 0                   | 211,170           | 0                  | 0                 | 18,284,660        | 18,495,830         | 18,495,830         |
| J5A       | 3            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 2,931,790         | 2,931,790          | 2,931,790          |
| J6        | 65           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 19,632,570        | 19,632,570         | 18,896,120         |
| J6A       | 5            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 364,610           | 364,610            | 364,610            |
| J7        | 3            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 910,380           | 910,380            | 910,380            |
| J8        | 1            | 0.4820              | 3,640             | 0                 | 0                   | 3,640             | 0                  | 0                 | 0                 | 3,640              | 3,640              |
| <b>J*</b> | <b>185</b>   | <b>78.6810</b>      | <b>517,360</b>    | <b>0</b>          | <b>0</b>            | <b>517,360</b>    | <b>333,720</b>     | <b>0</b>          | <b>76,684,510</b> | <b>77,535,590</b>  | <b>76,799,140</b>  |
| L1        | 346          | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 19,627,050        | 0                 | 19,627,050         | 19,627,050         |
| <b>L1</b> | <b>346</b>   | <b>0.0000</b>       | <b>0</b>          | <b>0</b>          | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>19,627,050</b> | <b>0</b>          | <b>19,627,050</b>  | <b>19,627,050</b>  |
| L2A       | 18           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 6,309,030         | 6,309,030          | 6,309,030          |
| L2B       | 37           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 17,384,860        | 17,384,860         | 17,384,860         |
| L2C       | 28           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 45,767,250        | 45,767,250         | 45,767,250         |
| L2D       | 22           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 1,986,090         | 1,986,090          | 1,986,090          |
| L2G       | 44           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 48,234,590        | 48,234,590         | 48,128,920         |
| L2H       | 45           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 987,010           | 987,010            | 987,010            |
| L2J       | 31           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 551,600           | 551,600            | 551,600            |
| L2K       | 1            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 2,550,000         | 2,550,000          | 2,550,000          |
| L2L       | 3            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 303,150           | 303,150            | 303,150            |
| L2M       | 18           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 3,114,410         | 3,114,410          | 3,114,410          |
| L2O       | 15           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 105,480           | 105,480            | 105,480            |



## 2023 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 |
|----------|--------|--------------|-------------|------------|---------------------|--------------|--------------|------------|-------------|-------------------|-------------------|
| L2P      | 21     | 0.0000       | 0           | 0          | 0                   | 0            | 0            | 0          | 1,536,070   | 1,536,070         | 1,536,070         |
| L2Q      | 28     | 0.0000       | 0           | 0          | 0                   | 0            | 0            | 0          | 2,624,120   | 2,624,120         | 2,624,120         |
| L2       | 311    | 0.0000       | 0           | 0          | 0                   | 0            | 0            | 0          | 131,453,660 | 131,453,660       | 131,347,990       |
| L*       | 657    | 0.0000       | 0           | 0          | 0                   | 0            | 0            | 19,627,050 | 131,453,660 | 151,080,710       | 150,975,040       |
| M1       | 437    | 0.0000       | 0           | 0          | 0                   | 0            | 796,780      | 13,486,680 | 0           | 14,283,460        | 13,257,452        |
| M*       | 437    | 0.0000       | 0           | 0          | 0                   | 0            | 796,780      | 13,486,680 | 0           | 14,283,460        | 13,257,452        |
| S1       | 8      | 0.0000       | 0           | 0          | 0                   | 0            | 0            | 479,750    | 0           | 479,750           | 479,750           |
| S*       | 8      | 0.0000       | 0           | 0          | 0                   | 0            | 0            | 479,750    | 0           | 479,750           | 479,750           |
| XB       | 144    | 0.0000       | 0           | 0          | 0                   | 0            | 0            | 129,250    | 1,720       | 130,970           | 0                 |
| XC       | 9      | 0.0000       | 0           | 0          | 0                   | 0            | 0            | 0          | 840         | 840               | 0                 |
| XG       | 31     | 47.4500      | 457,030     | 0          | 0                   | 457,030      | 1,314,490    | 500        | 0           | 1,772,020         | 0                 |
| XN       | 22     | 0.0000       | 0           | 0          | 0                   | 0            | 0            | 717,420    | 0           | 717,420           | 0                 |
| XR       | 17     | 4.7790       | 32,310      | 0          | 0                   | 32,310       | 1,732,000    | 0          | 271,450     | 2,035,760         | 0                 |
| XU       | 9      | 4.0000       | 9,120       | 0          | 0                   | 9,120        | 5,000        | 0          | 555,780     | 569,900           | 0                 |
| XV       | 6      | 1.1417       | 19,510      | 0          | 0                   | 19,510       | 811,300      | 39,000     | 0           | 869,810           | 0                 |
| XV1      | 162    | 296.4924     | 3,100,800   | 0          | 0                   | 3,100,800    | 28,776,460   | 0          | 0           | 31,877,260        | 0                 |
| XV2      | 148    | 849.7974     | 5,286,260   | 0          | 0                   | 5,286,260    | 35,239,040   | 0          | 0           | 40,525,300        | 0                 |
| XV3      | 75     | 814.0910     | 2,518,660   | 0          | 0                   | 2,518,660    | 284,350      | 0          | 0           | 2,803,010         | 0                 |
| XV4      | 60     | 106.8040     | 692,030     | 0          | 0                   | 692,030      | 7,210        | 0          | 0           | 699,240           | 0                 |
| XV5      | 90     | 13,363.1702  | 26,182,580  | 0          | 0                   | 26,182,580   | 5,271,010    | 0          | 0           | 31,453,590        | 0                 |
| X*       | 773    | 15,487.7257  | 38,298,300  | 0          | 0                   | 38,298,300   | 73,440,860   | 886,170    | 829,790     | 113,455,120       | 0                 |
|          | 13,641 | 162,676.1419 | 193,432,310 | 14,360,360 | 480,005,480         | 207,792,670  | 654,059,250  | 34,486,210 | 278,206,990 | 1,174,545,120     | 991,919,138       |



# 2023 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

| Land                                      |       |             |        |            |                                   |       |             |
|-------------------------------------------|-------|-------------|--------|------------|-----------------------------------|-------|-------------|
|                                           | Value | Items       | Exempt |            |                                   |       |             |
| Land - Homesite                           | (+)   | 3,985,710   | 503    | 0          |                                   |       |             |
| Land - Non Homesite                       | (+)   | 14,436,330  | 979    | 3,720,440  |                                   |       |             |
| Land - Productivity Market                | (+)   | 1,063,980   | 21     | 0          |                                   |       |             |
| Land - Income                             | (+)   | 0           | 0      | 0          |                                   |       |             |
| Total Land Market Value                   | (=)   | 19,486,020  | 1,503  |            | Total Land Value:                 | (+)   | 19,486,020  |
| Improvements                              |       |             |        |            |                                   |       |             |
|                                           | Value | Items       | Exempt |            |                                   |       |             |
| Improvements - Homesite                   | (+)   | 49,345,620  | 503    | 0          |                                   |       |             |
| New Improvements - Homesite               | (+)   | 0           | 0      | 0          |                                   |       |             |
| Improvements - Non Homesite               | (+)   | 86,552,050  | 658    | 37,547,480 |                                   |       |             |
| New Improvements - Non Homesite           | (+)   | 571,740     | 6      | 0          |                                   |       |             |
| Improvements - Income                     | (+)   | 0           | 0      | 0          |                                   |       |             |
| Total Improvement Value                   | (=)   | 136,469,410 | 1,167  |            | Total Imp Value:                  | (+)   | 136,469,410 |
| Personal                                  |       |             |        |            |                                   |       |             |
|                                           | Value | Items       | Exempt |            |                                   |       |             |
| Personal - Homesite                       | (+)   | 165,050     | 6      | 0          |                                   |       |             |
| New Personal - Homesite                   | (+)   | 0           | 0      | 0          |                                   |       |             |
| Personal - Non Homesite                   | (+)   | 9,705,890   | 192    | 73,800     |                                   |       |             |
| New Personal - Non Homesite               | (+)   | 0           | 0      | 0          |                                   |       |             |
| Total Personal Value                      | (=)   | 9,870,940   | 198    |            | Total Personal Value:             | (+)   | 9,870,940   |
| Total Real Estate & Personal Mkt Value    | (=)   | 165,826,370 | 2,868  |            |                                   |       |             |
| Minerals                                  |       |             |        |            |                                   |       |             |
|                                           | Value | Items       |        |            |                                   |       |             |
| Mineral Value                             | (+)   | 16,910      | 6      |            |                                   |       |             |
| Mineral Value - Real                      | (+)   | 2,680,580   | 2      |            |                                   |       |             |
| Mineral Value - Personal                  | (+)   | 38,087,430  | 36     |            |                                   |       |             |
| Total Mineral Market Value                | (=)   | 40,784,920  | 44     |            | Total Min Mkt Value:              | (+)   | 40,784,920  |
| Total Market Value                        | (=)   | 206,611,290 |        |            | Total Market Value:               | (=/+) | 206,611,290 |
| Ag/Timber *does not include protested     |       |             |        |            |                                   |       |             |
|                                           | Value | Items       |        |            |                                   |       |             |
| Land Timber Gain                          | (+)   | 0           | 0      |            | Land Timber Gain:                 | (+)   | 0           |
| Productivity Market                       | (+)   | 1,063,980   | 21     |            |                                   |       |             |
| Land Ag 1D                                | (-)   | 0           | 0      |            |                                   |       |             |
| Land Ag 1D1                               | (-)   | 3,680       | 5      |            |                                   |       |             |
| Land Ag Tim                               | (-)   | 19,450      | 17     |            |                                   |       |             |
| Productivity Loss:                        | (=)   | 1,040,850   | 21     |            | Productivity Loss:                | (-)   | 1,040,850   |
| Losses                                    |       |             |        |            |                                   |       |             |
|                                           | Value | Items       |        |            |                                   |       |             |
| Less Real Exempt Property                 | (-)   | 41,341,720  | 172    |            |                                   |       |             |
| Less \$2500 Inc. Real Personal            | (-)   | 12,080      | 13     |            |                                   |       |             |
| Less Disaster Exemption                   | (-)   | 0           | 0      |            | Total Market Taxable:             | (=)   | 205,570,440 |
| 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                         | (-)   | 5,108,600   | 382    |            |                                   |       |             |
| Less TCEQ/Pollution Control               | (-)   | 37,770      | 1      |            |                                   |       |             |
| Less VLA Loss                             | (-)   | 0           | 0      |            |                                   |       |             |
| Less Mineral Exempt Property              | (-)   | 14,850      | 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      |            |                                   |       |             |
| Less Mineral Protested Value              | (-)   | 0           | 0      |            |                                   |       |             |
| Total Losses (includes Prod. Loss)        | (=)   | 47,555,870  |        |            | Total Losses:                     | (-)   | 46,515,020  |
| Total Appraised Value                     | (=)   | 159,055,420 |        |            | Total Appraised Value: (=/+)      |       | 159,055,420 |
|                                           |       |             |        |            | Total Exemptions*:                | (-)   | 2,376,490   |
|                                           |       |             |        |            | * See breakdown on following page |       |             |
|                                           |       |             |        |            | Net Taxable Value:                |       | 156,678,930 |



# 2023 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 |
|-----|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 222 | 246 | 0 | 25 | 0 | 0 | 0 | 23 | 17    | 0             | 0             |

## Owner and Parcel Counts

|                 |                                                                   |
|-----------------|-------------------------------------------------------------------|
| Total Parcels*: | 1,756* Parcel count is figured by parcel per ownership sequences. |
| Total Owners:   | 1,300                                                             |

## Ported Homestead/Charity Amounts

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

## Homestead Exemptions

|                                       | Value            | Items     |
|---------------------------------------|------------------|-----------|
| Homestead H,S                         | (+)              | 0         |
| Senior S                              | (+)              | 0         |
| Disabled B                            | (+)              | 0         |
| DV 100%                               | (+)              | 1,439,270 |
| Surviving Spouse of a Service Member  | (+)              | 0         |
| Surviving Spouse of a First Responder | (+)              | 0         |
| <b>Total Reimbursable (=)</b>         | <b>1,439,270</b> | <b>17</b> |
| Local Discount                        | (+)              | 0         |
| Disabled Veteran                      | (+)              | 200,840   |
| Optional 65                           | (+)              | 736,380   |
| Local Disabled                        | (+)              | 0         |
| State Homestead                       | (+)              | 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** (=) **2,376,490** (includes Ported/Charity Amounts)

## Special Certified Totals

Exempt Value of First Time  
Absolute Exemption \$845,210

Exempt Value of First Time  
Partial Exemption \$45,000

## New AG/Timber

|            |     |
|------------|-----|
| Market     | \$0 |
| Taxable    | \$0 |
| Value Loss | \$0 |

## Industrial/Utility/Personal Property New Value

Taxable \$0

## New Improvement/Personal

|         |           |
|---------|-----------|
| Market  | \$571,740 |
| Taxable | \$571,740 |

## Grand Total New Value

Taxable \$571,740

## Average Values\* (includes protested & exempt value)

### Average Homestead Value A\*

|  | Market    | Taxable  | Parcels |
|--|-----------|----------|---------|
|  | \$105,317 | \$95,260 | 494     |

### Total Homestead Value A\*

|         |              |
|---------|--------------|
| Market  | \$52,026,730 |
| Taxable | \$44,837,400 |

### Average Homestead Value A\* and E\*

|  | Market    | Taxable  | Parcels |
|--|-----------|----------|---------|
|  | \$106,143 | \$95,951 | 501     |

### Total Homestead Value A\* and E\*

|         |              |
|---------|--------------|
| Market  | \$53,178,070 |
| Taxable | \$45,835,400 |

### Average Homestead Value A\* and E\* and M1

|  | Market    | Taxable  | Parcels |
|--|-----------|----------|---------|
|  | \$105,213 | \$95,137 | 507     |

### Total Homestead Value A\* and E\* and M1

|         |              |
|---------|--------------|
| Market  | \$53,343,120 |
| Taxable | \$45,907,370 |

### Average Homestead Value M1

|  | Market   | Taxable  | Parcels |
|--|----------|----------|---------|
|  | \$27,508 | \$27,143 | 6       |

### Total Homestead Value M1

|         |           |
|---------|-----------|
| Market  | \$165,050 |
| Taxable | \$71,970  |



## 2023 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        | 905        | 433.4068        | 6,355,560        | 0             | 0                   | 6,355,560        | 71,935,480        | 0                | 0                 | 78,291,040        | 71,079,690        |
| A2        | 20         | 15.6350         | 100,260          | 0             | 0                   | 100,260          | 369,200           | 0                | 0                 | 469,460           | 445,140           |
| A3        | 13         | 11.0160         | 97,480           | 0             | 0                   | 97,480           | 124,200           | 0                | 0                 | 221,680           | 221,680           |
| <b>A*</b> | <b>938</b> | <b>460.0578</b> | <b>6,553,300</b> | <b>0</b>      | <b>0</b>            | <b>6,553,300</b> | <b>72,428,880</b> | <b>0</b>         | <b>0</b>          | <b>78,982,180</b> | <b>71,746,510</b> |
| B1        | 5          | 2.9074          | 42,230           | 0             | 0                   | 42,230           | 1,041,170         | 0                | 0                 | 1,083,400         | 1,083,400         |
| B2        | 6          | 2.0750          | 49,740           | 0             | 0                   | 49,740           | 260,370           | 0                | 0                 | 310,110           | 307,110           |
| <b>B*</b> | <b>11</b>  | <b>4.9824</b>   | <b>91,970</b>    | <b>0</b>      | <b>0</b>            | <b>91,970</b>    | <b>1,301,540</b>  | <b>0</b>         | <b>0</b>          | <b>1,393,510</b>  | <b>1,390,510</b>  |
| C1        | 252        | 144.1640        | 2,114,900        | 0             | 0                   | 2,114,900        | 0                 | 0                | 0                 | 2,114,900         | 2,114,900         |
| C3        | 1          | 0.3432          | 6,220            | 0             | 0                   | 6,220            | 0                 | 0                | 0                 | 6,220             | 6,220             |
| <b>C*</b> | <b>253</b> | <b>144.5072</b> | <b>2,121,120</b> | <b>0</b>      | <b>0</b>            | <b>2,121,120</b> | <b>0</b>          | <b>0</b>         | <b>0</b>          | <b>2,121,120</b>  | <b>2,121,120</b>  |
| D1        | 21         | 198.1130        | 0                | 23,130        | 1,063,980           | 23,130           | 0                 | 0                | 0                 | 23,130            | 23,130            |
| <b>D*</b> | <b>21</b>  | <b>198.1130</b> | <b>0</b>         | <b>23,130</b> | <b>1,063,980</b>    | <b>23,130</b>    | <b>0</b>          | <b>0</b>         | <b>0</b>          | <b>23,130</b>     | <b>23,130</b>     |
| E         | 1          | 0.3050          | 20,730           | 0             | 0                   | 20,730           | 240               | 0                | 0                 | 20,970            | 20,970            |
| E1        | 8          | 22.6630         | 140,240          | 0             | 0                   | 140,240          | 1,026,660         | 0                | 0                 | 1,166,900         | 1,013,560         |
| <b>E*</b> | <b>9</b>   | <b>22.9680</b>  | <b>160,970</b>   | <b>0</b>      | <b>0</b>            | <b>160,970</b>   | <b>1,026,900</b>  | <b>0</b>         | <b>0</b>          | <b>1,187,870</b>  | <b>1,034,530</b>  |
| F1        | 152        | 160.1542        | 5,460,250        | 0             | 0                   | 5,460,250        | 24,011,400        | 0                | 0                 | 29,471,650        | 29,471,650        |
| <b>F1</b> | <b>152</b> | <b>160.1542</b> | <b>5,460,250</b> | <b>0</b>      | <b>0</b>            | <b>5,460,250</b> | <b>24,011,400</b> | <b>0</b>         | <b>0</b>          | <b>29,471,650</b> | <b>29,471,650</b> |
| F2        | 5          | 36.5200         | 210,900          | 0             | 0                   | 210,900          | 2,530             | 0                | 2,680,580         | 2,894,010         | 2,894,010         |
| <b>F2</b> | <b>5</b>   | <b>36.5200</b>  | <b>210,900</b>   | <b>0</b>      | <b>0</b>            | <b>210,900</b>   | <b>2,530</b>      | <b>0</b>         | <b>2,680,580</b>  | <b>2,894,010</b>  | <b>2,894,010</b>  |
| <b>F*</b> | <b>157</b> | <b>196.6742</b> | <b>5,671,150</b> | <b>0</b>      | <b>0</b>            | <b>5,671,150</b> | <b>24,013,930</b> | <b>0</b>         | <b>2,680,580</b>  | <b>32,365,660</b> | <b>32,365,660</b> |
| J2        | 5          | 1.2650          | 30,790           | 0             | 0                   | 30,790           | 55,120            | 0                | 511,710           | 597,620           | 597,620           |
| J3        | 3          | 0.3200          | 3,360            | 0             | 0                   | 3,360            | 0                 | 0                | 3,357,920         | 3,361,280         | 3,361,280         |
| J3A       | 2          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 34,680            | 34,680            | 34,680            |
| J4        | 9          | 0.2150          | 29,230           | 0             | 0                   | 29,230           | 95,560            | 0                | 451,360           | 576,150           | 576,150           |
| J5        | 3          | 7.2000          | 39,710           | 0             | 0                   | 39,710           | 0                 | 0                | 951,710           | 991,420           | 991,420           |
| J5A       | 1          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 200               | 200               | 200               |
| J6        | 1          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 66,750            | 66,750            | 66,750            |
| J7        | 1          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 593,330           | 593,330           | 593,330           |
| <b>J*</b> | <b>25</b>  | <b>9.0000</b>   | <b>103,090</b>   | <b>0</b>      | <b>0</b>            | <b>103,090</b>   | <b>150,680</b>    | <b>0</b>         | <b>5,967,660</b>  | <b>6,221,430</b>  | <b>6,221,430</b>  |
| L1        | 104        | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 9,058,520        | 0                 | 9,058,520         | 9,058,520         |
| <b>L1</b> | <b>104</b> | <b>0.0000</b>   | <b>0</b>         | <b>0</b>      | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>9,058,520</b> | <b>0</b>          | <b>9,058,520</b>  | <b>9,058,520</b>  |
| L2C       | 2          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 20,402,180        | 20,402,180        | 20,402,180        |
| L2D       | 1          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 1,500             | 1,500             | 1,500             |
| L2G       | 6          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 10,846,680        | 10,846,680        | 10,808,910        |
| L2H       | 2          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 509,690           | 509,690           | 509,690           |
| L2J       | 2          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 67,540            | 67,540            | 67,540            |
| L2M       | 1          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 13,000            | 13,000            | 13,000            |
| L2O       | 2          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 68,060            | 68,060            | 68,060            |
| L2P       | 1          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 120,900           | 120,900           | 120,900           |
| L2Q       | 1          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 90,220            | 90,220            | 90,220            |
| <b>L2</b> | <b>18</b>  | <b>0.0000</b>   | <b>0</b>         | <b>0</b>      | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>0</b>         | <b>32,119,770</b> | <b>32,119,770</b> | <b>32,082,000</b> |
| <b>L*</b> | <b>122</b> | <b>0.0000</b>   | <b>0</b>         | <b>0</b>      | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>9,058,520</b> | <b>32,119,770</b> | <b>41,178,290</b> | <b>41,140,520</b> |
| M1        | 31         | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 470,370          | 0                 | 470,370           | 377,290           |
| <b>M*</b> | <b>31</b>  | <b>0.0000</b>   | <b>0</b>         | <b>0</b>      | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>470,370</b>   | <b>0</b>          | <b>470,370</b>    | <b>377,290</b>    |
| S1        | 2          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 258,230          | 0                 | 258,230           | 258,230           |
| <b>S*</b> | <b>2</b>   | <b>0.0000</b>   | <b>0</b>         | <b>0</b>      | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>258,230</b>   | <b>0</b>          | <b>258,230</b>    | <b>258,230</b>    |
| XB        | 62         | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 55,500           | 2,060             | 57,560            | 0                 |
| XG        | 11         | 20.9430         | 182,710          | 0             | 0                   | 182,710          | 497,430           | 500              | 0                 | 680,640           | 0                 |
| XN        | 2          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 27,820           | 0                 | 27,820            | 0                 |
| XR        | 1          | 0.8640          | 4,500            | 0             | 0                   | 4,500            | 300,000           | 0                | 0                 | 304,500           | 0                 |



## 2023 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 |
|----------|-------|------------|------------|-----------|---------------------|--------------|--------------|-----------|------------|-------------------|-------------------|
| XU       | 3     | 0.0000     | 0          | 0         | 0                   | 0            | 0            | 0         | 14,850     | 14,850            | 0                 |
| XV       | 3     | 1.1417     | 19,510     | 0         | 0                   | 19,510       | 811,300      | 0         | 0          | 830,810           | 0                 |
| XV1      | 46    | 67.1693    | 1,651,520  | 0         | 0                   | 1,651,520    | 10,177,440   | 0         | 0          | 11,828,960        | 0                 |
| XV2      | 45    | 149.4190   | 1,681,020  | 0         | 0                   | 1,681,020    | 24,021,610   | 0         | 0          | 25,702,630        | 0                 |
| XV4      | 8     | 13.1530    | 96,560     | 0         | 0                   | 96,560       | 2,500        | 0         | 0          | 99,060            | 0                 |
| XV5      | 7     | 9.0560     | 84,620     | 0         | 0                   | 84,620       | 1,737,200    | 0         | 0          | 1,821,820         | 0                 |
| X*       | 188   | 261.7460   | 3,720,440  | 0         | 0                   | 3,720,440    | 37,547,480   | 83,820    | 16,910     | 41,368,650        | 0                 |
|          | 1,757 | 1,298.0486 | 18,422,040 | 23,130    | 1,063,980           | 18,445,170   | 136,469,410  | 9,870,940 | 40,784,920 | 205,570,440       | 156,678,930       |



## 2023 Certified - HISTORY VALUE RECAP

(CHS) - CITY OF HUGHES SPRINGS

| Land                                      |     | Value     | Items | Exempt |                                   |       |           |
|-------------------------------------------|-----|-----------|-------|--------|-----------------------------------|-------|-----------|
| Land - Homesite                           | (+) | 0         | 0     | 0      |                                   |       |           |
| Land - Non Homesite                       | (+) | 47,870    | 1     | 0      |                                   |       |           |
| Land - Productivity Market                | (+) | 0         | 0     | 0      |                                   |       |           |
| Land - Income                             | (+) | 0         | 0     | 0      |                                   |       |           |
| Total Land Market Value                   | (=) | 47,870    | 1     |        | Total Land Value:                 | (+)   | 47,870    |
| Improvements                              |     | Value     | Items | Exempt |                                   |       |           |
| Improvements - Homesite                   | (+) | 0         | 0     | 0      |                                   |       |           |
| New Improvements - Homesite               | (+) | 0         | 0     | 0      |                                   |       |           |
| Improvements - Non Homesite               | (+) | 665,920   | 2     | 0      |                                   |       |           |
| New Improvements - Non Homesite           | (+) | 0         | 0     | 0      |                                   |       |           |
| Improvements - Income                     | (+) | 0         | 0     | 0      |                                   |       |           |
| Total Improvement Value                   | (=) | 665,920   | 2     |        | Total Imp Value:                  | (+)   | 665,920   |
| 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    | (=) | 1,475,830 | 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                        | (=) | 1,475,830 |       |        | Total Market Value:               | (=/+) | 1,475,830 |
| 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 \$2500 Inc. Real Personal            | (-) | 0         | 0     |        |                                   |       |           |
| Less Disaster Exemption                   | (-) | 0         | 0     |        | Total Market Taxable:             | (=)   | 1,475,830 |
| 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     |        |                                   |       |           |
| Less Mineral Unknown                      | (-) | 0         | 0     |        | Total Losses:                     | (-)   | 0         |
| Less Mineral Protested Value              | (-) | 0         | 0     |        | Total Appraised Value: (=/+)      |       | 1,475,830 |
| Total Losses (includes Prod. Loss)        | (=) | 0         |       |        | Total Exemptions*:                | (-)   | 0         |
| Total Appraised Value                     | (=) | 1,475,830 |       |        | * See breakdown on following page |       |           |
|                                           |     |           |       |        | Net Taxable Value:                |       | 1,475,830 |



## 2023 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     |
| SS of a Service Member Ported Amount  | (+)   | 0     |
| SS of a First Responder Ported Amount | (+)   | 0     |
| SS of DV Donated Home Ported Amount   | (+)   | 0     |
| SS of 100% DV Ported Amount           | (+)   | 0     |

## Homestead Exemptions

|                                       | Value | Items    |
|---------------------------------------|-------|----------|
| Homestead H,S                         | (+)   | 0        |
| Senior S                              | (+)   | 0        |
| Disabled B                            | (+)   | 0        |
| DV 100%                               | (+)   | 0        |
| Surviving Spouse of a Service Member  | (+)   | 0        |
| Surviving Spouse of a First Responder | (+)   | 0        |
| <b>Total Reimbursable (=)</b>         |       | <b>0</b> |
| Local Discount                        | (+)   | 0        |
| Disabled Veteran                      | (+)   | 0        |
| Optional 65                           | (+)   | 0        |
| Local Disabled                        | (+)   | 0        |
| State Homestead                       | (+)   | 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

\$0

Exempt Value of First Time

Partial Exemption

\$0

New AG/Timber

Market

\$0

Taxable

\$0

Value Loss

\$0

Industrial/Utility/Personal Property New Value

Taxable

\$0

New Improvement/Personal

Market

\$0

Taxable

\$0

Grand Total New Value

Taxable

\$0

## Average Values\* (includes protested &amp; exempt value)

## Parcels

Market

Taxable

Market

Taxable

## 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     | 0.0000 | 0      | 0         | 0                   | 0            | 60,620       | 0        | 0       | 60,620            | 60,620            |
| A*       | 1     | 0.0000 | 0      | 0         | 0                   | 0            | 60,620       | 0        | 0       | 60,620            | 60,620            |
| F1       | 1     | 6.0860 | 47,870 | 0         | 0                   | 47,870       | 605,300      | 0        | 0       | 653,170           | 653,170           |
| F1       | 1     | 6.0860 | 47,870 | 0         | 0                   | 47,870       | 605,300      | 0        | 0       | 653,170           | 653,170           |
| F*       | 1     | 6.0860 | 47,870 | 0         | 0                   | 47,870       | 605,300      | 0        | 0       | 653,170           | 653,170           |
| L1       | 1     | 0.0000 | 0      | 0         | 0                   | 0            | 0            | 762,040  | 0       | 762,040           | 762,040           |
| L1       | 1     | 0.0000 | 0      | 0         | 0                   | 0            | 0            | 762,040  | 0       | 762,040           | 762,040           |
| L*       | 1     | 0.0000 | 0      | 0         | 0                   | 0            | 0            | 762,040  | 0       | 762,040           | 762,040           |
|          | 3     | 6.0860 | 47,870 | 0         | 0                   | 47,870       | 665,920      | 762,040  | 0       | 1,475,830         | 1,475,830         |



## 2023 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

| Land                                      |     | Value      | Items | Exempt    |                                   |       |            |
|-------------------------------------------|-----|------------|-------|-----------|-----------------------------------|-------|------------|
| Land - Homesite                           | (+) | 8,493,030  | 315   | 0         |                                   |       |            |
| Land - Non Homesite                       | (+) | 9,355,600  | 645   | 786,860   |                                   |       |            |
| Land - Productivity Market                | (+) | 1,354,000  | 12    | 0         |                                   |       |            |
| Land - Income                             | (+) | 0          | 0     | 0         |                                   |       |            |
| Total Land Market Value                   | (=) | 19,202,630 | 972   |           | Total Land Value:                 | (+)   | 19,202,630 |
| Improvements                              |     | Value      | Items | Exempt    |                                   |       |            |
| Improvements - Homesite                   | (+) | 31,695,680 | 314   | 0         |                                   |       |            |
| New Improvements - Homesite               | (+) | 0          | 0     | 0         |                                   |       |            |
| Improvements - Non Homesite               | (+) | 31,719,840 | 472   | 5,116,300 |                                   |       |            |
| New Improvements - Non Homesite           | (+) | 0          | 0     | 0         |                                   |       |            |
| Improvements - Income                     | (+) | 0          | 0     | 0         |                                   |       |            |
| Total Improvement Value                   | (=) | 63,415,520 | 786   |           | Total Imp Value:                  | (+)   | 63,415,520 |
| Personal                                  |     | Value      | Items | Exempt    |                                   |       |            |
| Personal - Homesite                       | (+) | 136,620    | 3     | 0         |                                   |       |            |
| New Personal - Homesite                   | (+) | 0          | 0     | 0         |                                   |       |            |
| Personal - Non Homesite                   | (+) | 2,423,610  | 87    | 126,960   |                                   |       |            |
| New Personal - Non Homesite               | (+) | 0          | 0     | 0         |                                   |       |            |
| Total Personal Value                      | (=) | 2,560,230  | 90    |           | Total Personal Value:             | (+)   | 2,560,230  |
| Total Real Estate & Personal Mkt Value    | (=) | 85,178,380 | 1,848 |           |                                   |       |            |
| Minerals                                  |     | Value      | Items |           |                                   |       |            |
| Mineral Value                             | (+) | 6,300      | 1     |           |                                   |       |            |
| Mineral Value - Real                      | (+) | 372,900    | 3     |           |                                   |       |            |
| Mineral Value - Personal                  | (+) | 3,259,200  | 44    |           |                                   |       |            |
| Total Mineral Market Value                | (=) | 3,638,400  | 48    |           | Total Min Mkt Value:              | (+)   | 3,638,400  |
| Total Market Value                        | (=) | 88,816,780 |       |           | Total Market Value:               | (=/+) | 88,816,780 |
| Ag/Timber *does not include protested     |     | Value      | Items |           |                                   |       |            |
| Land Timber Gain                          | (+) | 0          | 0     |           | Land Timber Gain:                 | (+)   | 0          |
| Productivity Market                       | (+) | 1,354,000  | 12    |           |                                   |       |            |
| Land Ag 1D                                | (-) | 0          | 0     |           |                                   |       |            |
| Land Ag 1D1                               | (-) | 0          | 0     |           |                                   |       |            |
| Land Ag Tim                               | (-) | 32,580     | 12    |           |                                   |       |            |
| Productivity Loss:                        | (=) | 1,321,420  | 12    |           | Productivity Loss:                | (-)   | 1,321,420  |
| Losses                                    |     | Value      | Items |           |                                   |       |            |
| Less Real Exempt Property                 | (-) | 6,030,120  | 98    |           |                                   |       |            |
| Less \$2500 Inc. Real Personal            | (-) | 10,330     | 11    |           |                                   |       |            |
| Less Disaster Exemption                   | (-) | 0          | 0     |           | Total Market Taxable:             | (=)   | 87,495,360 |
| 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                         | (-) | 5,368,970  | 245   |           |                                   |       |            |
| Less TCEQ/Pollution Control               | (-) | 0          | 0     |           |                                   |       |            |
| Less VLA Loss                             | (-) | 0          | 0     |           |                                   |       |            |
| Less Mineral Exempt Property              | (-) | 6,300      | 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:                     | (-)   | 11,415,720 |
| Less Mineral Protested Value              | (-) | 0          | 0     |           | Total Appraised Value:(=/+)       |       | 76,079,640 |
| Total Losses (includes Prod. Loss)        | (=) | 12,737,140 |       |           | Total Exemptions*:                | (-)   | 2,611,400  |
| Total Appraised Value                     | (=) | 76,079,640 |       |           | * See breakdown on following page |       |            |
|                                           |     |            |       |           | Net Taxable Value:                |       | 73,468,240 |



# 2023 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 |
|-----|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 125 | 171 | 0 | 12 | 0 | 1 | 0 | 13 | 5     | 0             | 0             |

## Owner and Parcel Counts

|                 |                                                                   |
|-----------------|-------------------------------------------------------------------|
| Total Parcels*: | 1,123* Parcel count is figured by parcel per ownership sequences. |
| Total Owners:   | 788                                                               |

## Ported Homestead/Charity Amounts

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

## Homestead Exemptions

|                                       | Value          | Items     |
|---------------------------------------|----------------|-----------|
| Homestead H,S                         | (+)            | 0         |
| Senior S                              | (+)            | 0         |
| Disabled B                            | (+)            | 0         |
| DV 100%                               | (+)            | 761,850   |
| Surviving Spouse of a Service Member  | (+)            | 0         |
| Surviving Spouse of a First Responder | (+)            | 0         |
| <b>Total Reimbursable (=)</b>         | <b>761,850</b> | <b>5</b>  |
| Local Discount                        | (+)            | 0         |
| Disabled Veteran                      | (+)            | 132,000   |
| Optional 65                           | (+)            | 1,717,550 |
| Local Disabled                        | (+)            | 0         |
| State Homestead                       | (+)            | 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** (=) **2,611,400** (includes Ported/Charity Amounts)

## Special Certified Totals

Exempt Value of First Time  
Absolute Exemption \$26,560

Exempt Value of First Time  
Partial Exemption \$209,830

## New AG/Timber

|            |     |
|------------|-----|
| Market     | \$0 |
| Taxable    | \$0 |
| Value Loss | \$0 |

## Industrial/Utility/Personal Property New Value

Taxable \$0

## New Improvement/Personal

|         |     |
|---------|-----|
| Market  | \$0 |
| Taxable | \$0 |

## Grand Total New Value

Taxable \$0

## Average Values\* (includes protested & exempt value)

### Average Homestead Value A\*

|  | Market    | Taxable   | Parcels |
|--|-----------|-----------|---------|
|  | \$127,115 | \$109,833 | 310     |

### Total Homestead Value A\*

|         |              |
|---------|--------------|
| Market  | \$39,405,660 |
| Taxable | \$31,498,510 |

### Average Homestead Value A\* and E\*

|  | Market    | Taxable   | Parcels |
|--|-----------|-----------|---------|
|  | \$127,560 | \$110,413 | 313     |

### Total Homestead Value A\* and E\*

|         |              |
|---------|--------------|
| Market  | \$39,926,350 |
| Taxable | \$31,989,550 |

### Average Homestead Value A\* and E\* and M1

|  | Market    | Taxable   | Parcels |
|--|-----------|-----------|---------|
|  | \$126,781 | \$109,791 | 316     |

### Total Homestead Value A\* and E\* and M1

|         |              |
|---------|--------------|
| Market  | \$40,062,970 |
| Taxable | \$32,116,600 |

### Average Homestead Value M1

|  | Market   | Taxable  | Parcels |
|--|----------|----------|---------|
|  | \$45,540 | \$44,866 | 3       |

### Total Homestead Value M1

|         |           |
|---------|-----------|
| Market  | \$136,620 |
| Taxable | \$127,050 |



## 2023 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       | 663   | 321.2083 | 12,715,200 | 0         | 0                   | 12,715,200   | 46,418,440   | 0         | 0         | 59,133,640        | 51,202,490        |
| A2       | 12    | 12.1756  | 219,120    | 0         | 0                   | 219,120      | 376,990      | 0         | 0         | 596,110           | 596,110           |
| A3       | 4     | 4.8060   | 110,650    | 0         | 0                   | 110,650      | 54,780       | 0         | 0         | 165,430           | 165,430           |
| A*       | 679   | 338.1899 | 13,044,970 | 0         | 0                   | 13,044,970   | 46,850,210   | 0         | 0         | 59,895,180        | 51,964,030        |
| B1       | 3     | 4.5450   | 48,010     | 0         | 0                   | 48,010       | 863,890      | 0         | 0         | 911,900           | 911,900           |
| B2       | 11    | 4.6220   | 60,010     | 0         | 0                   | 60,010       | 636,040      | 0         | 0         | 696,050           | 696,050           |
| B*       | 14    | 9.1670   | 108,020    | 0         | 0                   | 108,020      | 1,499,930    | 0         | 0         | 1,607,950         | 1,607,950         |
| C1       | 125   | 156.6437 | 1,803,400  | 0         | 0                   | 1,803,400    | 0            | 0         | 0         | 1,803,400         | 1,803,400         |
| C*       | 125   | 156.6437 | 1,803,400  | 0         | 0                   | 1,803,400    | 0            | 0         | 0         | 1,803,400         | 1,803,400         |
| D1       | 12    | 337.4630 | 0          | 32,580    | 1,354,000           | 32,580       | 0            | 0         | 0         | 32,580            | 32,580            |
| D2       | 1     | 0.0000   | 0          | 0         | 0                   | 0            | 32,830       | 0         | 0         | 32,830            | 32,830            |
| D*       | 13    | 337.4630 | 0          | 32,580    | 1,354,000           | 32,580       | 32,830       | 0         | 0         | 65,410            | 65,410            |
| E        | 3     | 22.7100  | 213,180    | 0         | 0                   | 213,180      | 20,000       | 0         | 0         | 233,180           | 233,180           |
| E1       | 4     | 35.0060  | 207,010    | 0         | 0                   | 207,010      | 431,350      | 0         | 0         | 638,360           | 608,710           |
| E*       | 7     | 57.7160  | 420,190    | 0         | 0                   | 420,190      | 451,350      | 0         | 0         | 871,540           | 841,890           |
| F1       | 62    | 82.1538  | 1,463,520  | 0         | 0                   | 1,463,520    | 9,040,900    | 0         | 0         | 10,504,420        | 10,504,420        |
| F1       | 62    | 82.1538  | 1,463,520  | 0         | 0                   | 1,463,520    | 9,040,900    | 0         | 0         | 10,504,420        | 10,504,420        |
| F2       | 17    | 24.9924  | 217,700    | 0         | 0                   | 217,700      | 354,580      | 0         | 372,900   | 945,180           | 935,180           |
| F2       | 17    | 24.9924  | 217,700    | 0         | 0                   | 217,700      | 354,580      | 0         | 372,900   | 945,180           | 935,180           |
| F*       | 79    | 107.1462 | 1,681,220  | 0         | 0                   | 1,681,220    | 9,395,480    | 0         | 372,900   | 11,449,600        | 11,439,600        |
| J2       | 1     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 288,740   | 288,740           | 288,740           |
| J3       | 2     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 992,040   | 992,040           | 992,040           |
| J4       | 4     | 0.3010   | 3,970      | 0         | 0                   | 3,970        | 69,420       | 0         | 127,390   | 200,780           | 200,780           |
| J5       | 1     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 6,410     | 6,410             | 6,410             |
| J6       | 4     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 49,850    | 49,850            | 49,850            |
| J7       | 1     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 147,420   | 147,420           | 147,420           |
| J*       | 13    | 0.3010   | 3,970      | 0         | 0                   | 3,970        | 69,420       | 0         | 1,611,850 | 1,685,240         | 1,685,240         |
| L1       | 46    | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 2,148,000 | 0         | 2,148,000         | 2,148,000         |
| L1       | 46    | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 2,148,000 | 0         | 2,148,000         | 2,148,000         |
| L2A      | 3     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 119,550   | 119,550           | 119,550           |
| L2C      | 4     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 805,220   | 805,220           | 805,220           |
| L2D      | 2     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 6,180     | 6,180             | 6,180             |
| L2G      | 6     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 555,100   | 555,100           | 555,100           |
| L2H      | 2     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 19,560    | 19,560            | 19,560            |
| L2J      | 5     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 13,130    | 13,130            | 13,130            |
| L2M      | 3     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 126,910   | 126,910           | 126,910           |
| L2O      | 7     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 1,700     | 1,700             | 1,700             |
| L2       | 32    | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 1,647,350 | 1,647,350         | 1,647,350         |
| L*       | 78    | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 2,148,000 | 1,647,350 | 3,795,350         | 3,795,350         |
| M1       | 7     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 259,090   | 0         | 259,090           | 249,520           |
| M*       | 7     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 259,090   | 0         | 259,090           | 249,520           |
| S1       | 1     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 15,850    | 0         | 15,850            | 15,850            |
| S*       | 1     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 15,850    | 0         | 15,850            | 15,850            |
| XB       | 33    | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 33,730    | 0         | 33,730            | 0                 |
| XG       | 4     | 1.9130   | 23,520     | 0         | 0                   | 23,520       | 234,290      | 0         | 0         | 257,810           | 0                 |
| XN       | 3     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 103,560   | 0         | 103,560           | 0                 |
| XU       | 1     | 0.0000   | 0          | 0         | 0                   | 0            | 0            | 0         | 6,300     | 6,300             | 0                 |
| XV1      | 34    | 69.4210  | 336,900    | 0         | 0                   | 336,900      | 4,262,990    | 0         | 0         | 4,599,890         | 0                 |
| XV2      | 34    | 44.3104  | 401,440    | 0         | 0                   | 401,440      | 619,020      | 0         | 0         | 1,020,460         | 0                 |
| XV4      | 1     | 2.0000   | 25,000     | 0         | 0                   | 25,000       | 0            | 0         | 0         | 25,000            | 0                 |



## 2023 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*                      | 110   | 117.6444   | 786,860    | 0         | 0                   | 786,860      | 5,116,300    | 137,290   | 6,300     | 6,046,750         | 0                 |
|                         | 1,126 | 1,124.2712 | 17,848,630 | 32,580    | 1,354,000           | 17,881,210   | 63,415,520   | 2,560,230 | 3,638,400 | 87,495,360        | 73,468,240        |



## 2023 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

| Land                                      |     | Value       | Items | Exempt    |                                   |       |             |
|-------------------------------------------|-----|-------------|-------|-----------|-----------------------------------|-------|-------------|
| Land - Homesite                           | (+) | 2,029,620   | 264   | 0         |                                   |       |             |
| Land - Non Homesite                       | (+) | 5,210,000   | 693   | 753,530   |                                   |       |             |
| Land - Productivity Market                | (+) | 2,093,470   | 40    | 0         |                                   |       |             |
| Land - Income                             | (+) | 0           | 0     | 0         |                                   |       |             |
| Total Land Market Value                   | (=) | 9,333,090   | 997   |           | Total Land Value:                 | (+)   | 9,333,090   |
| Improvements                              |     | Value       | Items | Exempt    |                                   |       |             |
| Improvements - Homesite                   | (+) | 27,413,610  | 262   | 0         |                                   |       |             |
| New Improvements - Homesite               | (+) | 434,760     | 3     | 0         |                                   |       |             |
| Improvements - Non Homesite               | (+) | 35,175,860  | 409   | 8,198,320 |                                   |       |             |
| New Improvements - Non Homesite           | (+) | 1,303,530   | 5     | 0         |                                   |       |             |
| Improvements - Income                     | (+) | 0           | 0     | 0         |                                   |       |             |
| Total Improvement Value                   | (=) | 64,327,760  | 679   |           | Total Imp Value:                  | (+)   | 64,327,760  |
| Personal                                  |     | Value       | Items | Exempt    |                                   |       |             |
| Personal - Homesite                       | (+) | 398,060     | 9     | 0         |                                   |       |             |
| New Personal - Homesite                   | (+) | 0           | 0     | 0         |                                   |       |             |
| Personal - Non Homesite                   | (+) | 4,648,210   | 101   | 199,620   |                                   |       |             |
| New Personal - Non Homesite               | (+) | 0           | 0     | 0         |                                   |       |             |
| Total Personal Value                      | (=) | 5,046,270   | 110   |           | Total Personal Value:             | (+)   | 5,046,270   |
| Total Real Estate & Personal Mkt Value    | (=) | 78,707,120  | 1,786 |           |                                   |       |             |
| Minerals                                  |     | Value       | Items |           |                                   |       |             |
| Mineral Value                             | (+) | 0           | 0     |           |                                   |       |             |
| Mineral Value - Real                      | (+) | 4,081,770   | 3     |           |                                   |       |             |
| Mineral Value - Personal                  | (+) | 23,943,670  | 36    |           |                                   |       |             |
| Total Mineral Market Value                | (=) | 28,025,440  | 39    |           | Total Min Mkt Value:              | (+)   | 28,025,440  |
| Total Market Value                        | (=) | 106,732,560 |       |           | Total Market Value:               | (=/+) | 106,732,560 |
| Ag/Timber *does not include protested     |     | Value       | Items |           |                                   |       |             |
| Land Timber Gain                          | (+) | 0           | 0     |           | Land Timber Gain:                 | (+)   | 0           |
| Productivity Market                       | (+) | 2,093,470   | 40    |           |                                   |       |             |
| Land Ag 1D                                | (-) | 0           | 0     |           |                                   |       |             |
| Land Ag 1D1                               | (-) | 27,180      | 27    |           |                                   |       |             |
| Land Ag Tim                               | (-) | 20,260      | 13    |           |                                   |       |             |
| Productivity Loss:                        | (=) | 2,046,030   | 40    |           | Productivity Loss:                | (-)   | 2,046,030   |
| Losses                                    |     | Value       | Items |           |                                   |       |             |
| Less Real Exempt Property                 | (-) | 9,151,470   | 107   |           |                                   |       |             |
| Less \$2500 Inc. Real Personal            | (-) | 10,620      | 8     |           |                                   |       |             |
| Less Disaster Exemption                   | (-) | 0           | 0     |           | Total Market Taxable:             | (=)   | 104,686,530 |
| 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                         | (-) | 2,339,940   | 164   |           |                                   |       |             |
| 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:                     | (-)   | 11,502,030  |
| Less Mineral Protested Value              | (-) | 0           | 0     |           | Total Appraised Value:(=/+)       |       | 93,184,500  |
| Total Losses (includes Prod. Loss)        | (=) | 13,548,060  |       |           | Total Exemptions*:                | (-)   | 1,091,180   |
| Total Appraised Value                     | (=) | 93,184,500  |       |           | * See breakdown on following page |       |             |
|                                           |     |             |       |           | Net Taxable Value:                |       | 92,093,320  |



# 2023 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 |
|-----|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 102 | 150 | 0 | 11 | 0 | 0 | 0 | 10 | 9     | 0             | 0             |

## Owner and Parcel Counts

Total Parcels\*: 1,145\* Parcel count is figured by parcel per ownership sequences.  
Total Owners: 875

## Ported Homestead/Charity Amounts

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

## Homestead Exemptions

|                                       | Value            | Items     |
|---------------------------------------|------------------|-----------|
| Homestead H,S                         | (+)              | 0         |
| Senior S                              | (+)              | 0         |
| Disabled B                            | (+)              | 0         |
| DV 100%                               | (+)              | 1,010,260 |
| Surviving Spouse of a Service Member  | (+)              | 0         |
| Surviving Spouse of a First Responder | (+)              | 0         |
| <b>Total Reimbursable (=)</b>         | <b>1,010,260</b> | <b>9</b>  |
| Local Discount                        | (+)              | 0         |
| Disabled Veteran                      | (+)              | 80,920    |
| Optional 65                           | (+)              | 0         |
| Local Disabled                        | (+)              | 0         |
| State Homestead                       | (+)              | 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 (=) 1,091,180 (includes Ported/Charity Amounts)

## Special Certified Totals

Exempt Value of First Time Absolute Exemption \$86,070

Exempt Value of First Time Partial Exemption \$2,000

## New AG/Timber

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

## Industrial/Utility/Personal Property New Value

Taxable \$0

## New Improvement/Personal

Market \$1,738,290  
Taxable \$1,738,290

## Grand Total New Value

Taxable \$1,738,290

## Average Values\* (includes protested & exempt value)

### Average Homestead Value A\*

#### Parcels

Market \$111,380  
Taxable \$102,936

256

### Total Homestead Value A\*

Market \$28,513,280  
Taxable \$25,566,380

### Average Homestead Value A\* and E\*

#### Parcels

Market \$112,583  
Taxable \$103,852

263

### Total Homestead Value A\* and E\*

Market \$29,609,500  
Taxable \$26,377,110

### Average Homestead Value A\* and E\* and M1

#### Parcels

Market \$110,321  
Taxable \$101,835

272

### Total Homestead Value A\* and E\* and M1

Market \$30,007,560  
Taxable \$26,650,030

### Average Homestead Value M1

#### Parcels

Market \$44,228  
Taxable \$42,904

9

### Total Homestead Value M1

Market \$398,060  
Taxable \$272,920



## 2023 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        | 511        | 358.1418        | 3,131,810        | 0             | 0                   | 3,131,810        | 42,794,130        | 0                | 0                 | 45,925,940        | 43,029,850        |
| A2        | 33         | 20.7008         | 189,520          | 0             | 0                   | 189,520          | 795,800           | 0                | 0                 | 985,320           | 896,490           |
| A3        | 5          | 8.3285          | 49,760           | 0             | 0                   | 49,760           | 33,720            | 0                | 0                 | 83,480            | 83,480            |
| <b>A*</b> | <b>549</b> | <b>387.1711</b> | <b>3,371,090</b> | <b>0</b>      | <b>0</b>            | <b>3,371,090</b> | <b>43,623,650</b> | <b>0</b>         | <b>0</b>          | <b>46,994,740</b> | <b>44,009,820</b> |
| B1        | 1          | 1.3880          | 17,300           | 0             | 0                   | 17,300           | 485,090           | 0                | 0                 | 502,390           | 502,390           |
| B2        | 3          | 1.4750          | 11,100           | 0             | 0                   | 11,100           | 255,880           | 0                | 0                 | 266,980           | 266,980           |
| <b>B*</b> | <b>4</b>   | <b>2.8630</b>   | <b>28,400</b>    | <b>0</b>      | <b>0</b>            | <b>28,400</b>    | <b>740,970</b>    | <b>0</b>         | <b>0</b>          | <b>769,370</b>    | <b>769,370</b>    |
| C         | 1          | 5.6000          | 33,880           | 0             | 0                   | 33,880           | 0                 | 0                | 0                 | 33,880            | 33,880            |
| C1        | 201        | 141.0633        | 946,900          | 0             | 0                   | 946,900          | 0                 | 0                | 0                 | 946,900           | 945,510           |
| C3        | 4          | 4.5123          | 36,880           | 0             | 0                   | 36,880           | 0                 | 0                | 0                 | 36,880            | 36,880            |
| <b>C*</b> | <b>206</b> | <b>151.1756</b> | <b>1,017,660</b> | <b>0</b>      | <b>0</b>            | <b>1,017,660</b> | <b>0</b>          | <b>0</b>         | <b>0</b>          | <b>1,017,660</b>  | <b>1,016,270</b>  |
| D1        | 40         | 400.3930        | 0                | 47,440        | 2,093,470           | 47,440           | 0                 | 0                | 0                 | 47,440            | 47,440            |
| D2        | 8          | 0.0000          | 0                | 0             | 0                   | 0                | 95,660            | 0                | 0                 | 95,660            | 95,660            |
| <b>D*</b> | <b>48</b>  | <b>400.3930</b> | <b>0</b>         | <b>47,440</b> | <b>2,093,470</b>    | <b>47,440</b>    | <b>95,660</b>     | <b>0</b>         | <b>0</b>          | <b>143,100</b>    | <b>143,100</b>    |
| E         | 21         | 125.5020        | 725,000          | 0             | 0                   | 725,000          | 137,010           | 0                | 0                 | 862,010           | 852,440           |
| E1        | 9          | 46.7530         | 259,210          | 0             | 0                   | 259,210          | 1,401,370         | 0                | 0                 | 1,660,580         | 1,353,010         |
| E2        | 2          | 0.9660          | 7,950            | 0             | 0                   | 7,950            | 0                 | 0                | 0                 | 7,950             | 7,950             |
| E3        | 1          | 0.8800          | 4,850            | 0             | 0                   | 4,850            | 0                 | 0                | 0                 | 4,850             | 4,850             |
| <b>E*</b> | <b>33</b>  | <b>174.1010</b> | <b>997,010</b>   | <b>0</b>      | <b>0</b>            | <b>997,010</b>   | <b>1,538,380</b>  | <b>0</b>         | <b>0</b>          | <b>2,535,390</b>  | <b>2,218,250</b>  |
| F1        | 76         | 67.9620         | 753,890          | 0             | 0                   | 753,890          | 10,038,990        | 0                | 0                 | 10,792,880        | 10,792,880        |
| <b>F1</b> | <b>76</b>  | <b>67.9620</b>  | <b>753,890</b>   | <b>0</b>      | <b>0</b>            | <b>753,890</b>   | <b>10,038,990</b> | <b>0</b>         | <b>0</b>          | <b>10,792,880</b> | <b>10,792,880</b> |
| F2        | 5          | 72.5000         | 256,420          | 0             | 0                   | 256,420          | 0                 | 0                | 4,081,770         | 4,338,190         | 4,338,190         |
| <b>F2</b> | <b>5</b>   | <b>72.5000</b>  | <b>256,420</b>   | <b>0</b>      | <b>0</b>            | <b>256,420</b>   | <b>0</b>          | <b>0</b>         | <b>4,081,770</b>  | <b>4,338,190</b>  | <b>4,338,190</b>  |
| <b>F*</b> | <b>81</b>  | <b>140.4620</b> | <b>1,010,310</b> | <b>0</b>      | <b>0</b>            | <b>1,010,310</b> | <b>10,038,990</b> | <b>0</b>         | <b>4,081,770</b>  | <b>15,131,070</b> | <b>15,131,070</b> |
| J2        | 1          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 274,890           | 274,890           | 274,890           |
| J3        | 4          | 1.0120          | 7,080            | 0             | 0                   | 7,080            | 0                 | 0                | 4,628,320         | 4,635,400         | 4,635,400         |
| J4        | 2          | 0.1610          | 1,980            | 0             | 0                   | 1,980            | 36,920            | 0                | 52,360            | 91,260            | 91,260            |
| J5        | 5          | 8.4900          | 47,080           | 0             | 0                   | 47,080           | 0                 | 0                | 1,832,250         | 1,879,330         | 1,879,330         |
| J8        | 1          | 0.4820          | 3,640            | 0             | 0                   | 3,640            | 0                 | 0                | 0                 | 3,640             | 3,640             |
| <b>J*</b> | <b>13</b>  | <b>10.1450</b>  | <b>59,780</b>    | <b>0</b>      | <b>0</b>            | <b>59,780</b>    | <b>36,920</b>     | <b>0</b>         | <b>6,787,820</b>  | <b>6,884,520</b>  | <b>6,884,520</b>  |
| L1        | 45         | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 4,038,980        | 0                 | 4,038,980         | 4,038,980         |
| <b>L1</b> | <b>45</b>  | <b>0.0000</b>   | <b>0</b>         | <b>0</b>      | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>4,038,980</b> | <b>0</b>          | <b>4,038,980</b>  | <b>4,038,980</b>  |
| L2A       | 1          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 1,103,800         | 1,103,800         | 1,103,800         |
| L2C       | 5          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 8,269,230         | 8,269,230         | 8,269,230         |
| L2D       | 3          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 301,730           | 301,730           | 301,730           |
| L2G       | 6          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 6,623,340         | 6,623,340         | 6,623,340         |
| L2H       | 2          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 114,580           | 114,580           | 114,580           |
| L2J       | 3          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 25,450            | 25,450            | 25,450            |
| L2M       | 3          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 59,400            | 59,400            | 59,400            |
| L2O       | 2          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 8,250             | 8,250             | 8,250             |
| L2P       | 3          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 410,560           | 410,560           | 410,560           |
| L2Q       | 2          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 0                | 239,510           | 239,510           | 239,510           |
| <b>L2</b> | <b>30</b>  | <b>0.0000</b>   | <b>0</b>         | <b>0</b>      | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>0</b>         | <b>17,155,850</b> | <b>17,155,850</b> | <b>17,155,850</b> |
| <b>L*</b> | <b>75</b>  | <b>0.0000</b>   | <b>0</b>         | <b>0</b>      | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>4,038,980</b> | <b>17,155,850</b> | <b>21,194,830</b> | <b>21,194,830</b> |
| M1        | 37         | 0.0000          | 0                | 0             | 0                   | 0                | 54,870            | 798,220          | 0                 | 853,090           | 725,420           |
| <b>M*</b> | <b>37</b>  | <b>0.0000</b>   | <b>0</b>         | <b>0</b>      | <b>0</b>            | <b>0</b>         | <b>54,870</b>     | <b>798,220</b>   | <b>0</b>          | <b>853,090</b>    | <b>725,420</b>    |
| S1        | 1          | 0.0000          | 0                | 0             | 0                   | 0                | 0                 | 670              | 0                 | 670               | 670               |
| <b>S*</b> | <b>1</b>   | <b>0.0000</b>   | <b>0</b>         | <b>0</b>      | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>670</b>       | <b>0</b>          | <b>670</b>        | <b>670</b>        |
| XB        | 25         | 0.1140          | 1,840            | 0             | 0                   | 1,840            | 0                 | 22,140           | 0                 | 23,980            | 0                 |
| XG        | 8          | 6.4210          | 42,330           | 0             | 0                   | 42,330           | 51,760            | 0                | 0                 | 94,090            | 0                 |



## 2023 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 |
|-----------|------------|-----------------|----------------|-----------|---------------------|----------------|------------------|----------------|------------|-------------------|-------------------|
| XN        | 7          | 0.0000          | 0              | 0         | 0                   | 0              | 0                | 186,260        | 0          | 186,260           | 0                 |
| XV1       | 27         | 26.5500         | 197,450        | 0         | 0                   | 197,450        | 4,793,610        | 0              | 0          | 4,991,060         | 0                 |
| XV2       | 27         | 36.2680         | 281,580        | 0         | 0                   | 281,580        | 780,690          | 0              | 0          | 1,062,270         | 0                 |
| XV3       | 5          | 13.5740         | 93,080         | 0         | 0                   | 93,080         | 0                | 0              | 0          | 93,080            | 0                 |
| XV4       | 7          | 7.7880          | 50,100         | 0         | 0                   | 50,100         | 0                | 0              | 0          | 50,100            | 0                 |
| XV5       | 9          | 11.6970         | 88,990         | 0         | 0                   | 88,990         | 2,572,260        | 0              | 0          | 2,661,250         | 0                 |
| <b>X*</b> | <b>115</b> | <b>102.4120</b> | <b>755,370</b> | <b>0</b>  | <b>0</b>            | <b>755,370</b> | <b>8,198,320</b> | <b>208,400</b> | <b>0</b>   | <b>9,162,090</b>  | <b>0</b>          |
|           | 1,162      | 1,368.7227      | 7,239,620      | 47,440    | 2,093,470           | 7,287,060      | 64,327,760       | 5,046,270      | 28,025,440 | 104,686,530       | 92,093,320        |



# 2023 Certified - HISTORY VALUE RECAP

(CO) - CITY OF OMAHA

| Land                                      |     | Value      | Items | Exempt                               |                                   |       |            |
|-------------------------------------------|-----|------------|-------|--------------------------------------|-----------------------------------|-------|------------|
| Land - Homesite                           | (+) | 2,179,210  | 216   | 0                                    |                                   |       |            |
| Land - Non Homesite                       | (+) | 3,499,360  | 347   | 554,230                              |                                   |       |            |
| Land - Productivity Market                | (+) | 1,249,610  | 16    | 0                                    |                                   |       |            |
| Land - Income                             | (+) | 0          | 0     | 0                                    |                                   |       |            |
| Total Land Market Value                   | (=) | 6,928,180  | 579   |                                      | Total Land Value:                 | (+)   | 6,928,180  |
| Improvements                              |     | Value      | Items | Exempt                               |                                   |       |            |
| Improvements - Homesite                   | (+) | 22,428,240 | 214   | 0                                    |                                   |       |            |
| New Improvements - Homesite               | (+) | 293,750    | 4     | 0                                    |                                   |       |            |
| Improvements - Non Homesite               | (+) | 20,901,040 | 248   | 3,882,210                            |                                   |       |            |
| New Improvements - Non Homesite           | (+) | 157,600    | 3     | 0                                    |                                   |       |            |
| Improvements - Income                     | (+) | 0          | 0     | 0                                    |                                   |       |            |
| Total Improvement Value                   | (=) | 43,780,630 | 469   |                                      | Total Imp Value:                  | (+)   | 43,780,630 |
| Personal                                  |     | Value      | Items | Exempt                               |                                   |       |            |
| Personal - Homesite                       | (+) | 310,270    | 4     | 0                                    |                                   |       |            |
| New Personal - Homesite                   | (+) | 0          | 0     | 0                                    |                                   |       |            |
| Personal - Non Homesite                   | (+) | 845,500    | 52    | 36,260                               |                                   |       |            |
| New Personal - Non Homesite               | (+) | 0          | 0     | 0                                    |                                   |       |            |
| Total Personal Value                      | (=) | 1,155,770  | 56    |                                      | Total Personal Value:             | (+)   | 1,155,770  |
| Total Real Estate & Personal Mkt Value    | (=) | 51,864,580 | 1,104 |                                      |                                   |       |            |
| Minerals                                  |     | Value      | Items |                                      |                                   |       |            |
| Mineral Value                             | (+) | 0          | 0     |                                      |                                   |       |            |
| Mineral Value - Real                      | (+) | 0          | 0     |                                      |                                   |       |            |
| Mineral Value - Personal                  | (+) | 2,212,160  | 5     |                                      |                                   |       |            |
| Total Mineral Market Value                | (=) | 2,212,160  | 5     |                                      | Total Min Mkt Value:              | (+)   | 2,212,160  |
| Total Market Value                        | (=) | 54,076,740 |       |                                      | Total Market Value:               | (=/+) | 54,076,740 |
| Ag/Timber *does not include protested     |     | Value      | Items |                                      |                                   |       |            |
| Land Timber Gain                          | (+) | 0          | 0     |                                      | Land Timber Gain:                 | (+)   | 0          |
| Productivity Market                       | (+) | 1,249,610  | 16    |                                      |                                   |       |            |
| Land Ag 1D                                | (-) | 0          | 0     |                                      |                                   |       |            |
| Land Ag 1D1                               | (-) | 18,890     | 11    |                                      |                                   |       |            |
| Land Ag Tim                               | (-) | 2,530      | 6     |                                      |                                   |       |            |
| Productivity Loss:                        | (=) | 1,228,190  | 16    |                                      | Productivity Loss:                | (-)   | 1,228,190  |
| Losses                                    |     | Value      | Items |                                      |                                   |       |            |
| Less Real Exempt Property                 | (-) | 4,615,280  | 54    | includes Prorated Exempt of 142,580) |                                   |       |            |
| Less \$2500 Inc. Real Personal            | (-) | 9,940      | 7     |                                      |                                   |       |            |
| Less Disaster Exemption                   | (-) | 0          | 0     |                                      | Total Market Taxable:             | (=)   | 52,848,550 |
| 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     |                                      | Total Protested Value:            |       | 0          |
| Less Historical                           | (-) | 0          | 0     |                                      | Protested % of Total Market :     |       | 0.00 %     |
| Less Solar/Wind Power                     | (-) | 0          | 0     |                                      |                                   |       |            |
| Less Vehicle Leased for Personal Use      | (-) | 0          | 0     |                                      |                                   |       |            |
| Less Real Protested Value                 | (-) | 0          | 0     |                                      |                                   |       |            |
| Less 10% Cap Loss                         | (-) | 1,479,760  | 128   |                                      |                                   |       |            |
| 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:                     | (-)   | 6,104,980  |
| Less Mineral Protested Value              | (-) | 0          | 0     |                                      | Total Appraised Value:(=/+)       |       | 46,743,570 |
| Total Losses (includes Prod. Loss)        | (=) | 7,333,170  |       |                                      | Total Exemptions*:                | (-)   | 1,385,280  |
| Total Appraised Value                     | (=) | 46,743,570 |       |                                      | * See breakdown on following page |       |            |
|                                           |     |            |       |                                      | Net Taxable Value:                |       | 45,358,290 |



# 2023 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 |
|----|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 92 | 107 | 0 | 13 | 0 | 0 | 0 | 11 | 7     | 0             | 0             |

## Owner and Parcel Counts

Total Parcels\*: 642\* Parcel count is figured by parcel per ownership sequences.  
Total Owners: 531

| Ported Homestead/Charity Amounts      | Value | Items |
|---------------------------------------|-------|-------|
| DV Donated Home (Charity)             | (+)   | 0     |
| SS of a Service Member Ported Amount  | (+)   | 0     |
| SS of a First Responder Ported Amount | (+)   | 0     |
| SS of DV Donated Home Ported Amount   | (+)   | 0     |
| SS of 100% DV Ported Amount           | (+)   | 0     |

| Homestead Exemptions                  | Value          | Items                                              |
|---------------------------------------|----------------|----------------------------------------------------|
| Homestead H,S                         | (+)            | 0                                                  |
| Senior S                              | (+)            | 0                                                  |
| Disabled B                            | (+)            | 0                                                  |
| DV 100%                               | (+)            | 982,250                                            |
| Surviving Spouse of a Service Member  | (+)            | 0                                                  |
| Surviving Spouse of a First Responder | (+)            | 0                                                  |
| <b>Total Reimbursable (=)</b>         | <b>982,250</b> | <b>7</b>                                           |
| Local Discount                        | (+)            | 0                                                  |
| Disabled Veteran                      | (+)            | 82,030                                             |
| Optional 65                           | (+)            | 321,000                                            |
| Local Disabled                        | (+)            | 0                                                  |
| State Homestead                       | (+)            | 0                                                  |
| <b>Total Exemptions</b>               | <b>(=)</b>     | <b>1,385,280 (includes Ported/Charity Amounts)</b> |

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

## Special Certified Totals

Exempt Value of First Time Absolute Exemption \$83,280

Exempt Value of First Time Partial Exemption \$364,890

## New AG/Timber

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

## Industrial/Utility/Personal Property New Value

Taxable \$0

## New Improvement/Personal

Market \$451,350  
Taxable \$451,350

## Grand Total New Value

Taxable \$451,350

## Average Values\* (includes protested & exempt value)

### Average Homestead Value A\*

Market \$111,228  
Taxable \$104,802

### Parcels

210

### Total Homestead Value A\*

Market \$23,357,910  
Taxable \$20,682,360

### Average Homestead Value A\* and E\*

Market \$113,241  
Taxable \$106,891

### Parcels

214

### Total Homestead Value A\* and E\*

Market \$24,233,780  
Taxable \$21,539,430

### Average Homestead Value A\* and E\* and M1

Market \$112,587  
Taxable \$106,345

### Parcels

218

### Total Homestead Value A\* and E\* and M1

Market \$24,544,050  
Taxable \$21,842,160

### Average Homestead Value M1

Market \$77,567  
Taxable \$77,182

### Parcels

4

### Total Homestead Value M1

Market \$310,270  
Taxable \$302,730



# 2023 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                      | 352   | 273.1943 | 3,228,610 | 0         | 0                   | 3,228,610    | 30,827,140   | 0         | 0         | 34,055,750        | 31,380,480        |
| A2                      | 22    | 27.9840  | 270,120   | 0         | 0                   | 270,120      | 891,770      | 0         | 0         | 1,161,890         | 1,125,610         |
| A3                      | 1     | 0.7560   | 5,820     | 0         | 0                   | 5,820        | 180          | 0         | 0         | 6,000             | 6,000             |
| A*                      | 375   | 301.9343 | 3,504,550 | 0         | 0                   | 3,504,550    | 31,719,090   | 0         | 0         | 35,223,640        | 32,512,090        |
| B2                      | 2     | 0.1210   | 7,290     | 0         | 0                   | 7,290        | 71,030       | 0         | 0         | 78,320            | 78,320            |
| B*                      | 2     | 0.1210   | 7,290     | 0         | 0                   | 7,290        | 71,030       | 0         | 0         | 78,320            | 78,320            |
| C1                      | 82    | 68.9090  | 756,270   | 0         | 0                   | 756,270      | 0            | 0         | 0         | 756,270           | 751,240           |
| C*                      | 82    | 68.9090  | 756,270   | 0         | 0                   | 756,270      | 0            | 0         | 0         | 756,270           | 751,240           |
| D1                      | 16    | 224.3830 | 0         | 21,420    | 1,249,610           | 21,420       | 0            | 0         | 0         | 21,420            | 21,420            |
| D2                      | 5     | 0.0000   | 0         | 0         | 0                   | 0            | 23,920       | 0         | 0         | 23,920            | 23,920            |
| D*                      | 21    | 224.3830 | 0         | 21,420    | 1,249,610           | 21,420       | 23,920       | 0         | 0         | 45,340            | 45,340            |
| E                       | 2     | 19.4570  | 112,230   | 0         | 0                   | 112,230      | 17,520       | 0         | 0         | 129,750           | 129,750           |
| E1                      | 8     | 19.0580  | 125,000   | 0         | 0                   | 125,000      | 1,587,600    | 0         | 0         | 1,712,600         | 1,571,680         |
| E*                      | 10    | 38.5150  | 237,230   | 0         | 0                   | 237,230      | 1,605,120    | 0         | 0         | 1,842,350         | 1,701,430         |
| F1                      | 56    | 47.3970  | 611,720   | 0         | 0                   | 611,720      | 6,415,520    | 0         | 0         | 7,027,240         | 6,884,660         |
| F*                      | 56    | 47.3970  | 611,720   | 0         | 0                   | 611,720      | 6,415,520    | 0         | 0         | 7,027,240         | 6,884,660         |
| J2                      | 3     | 0.0780   | 3,090     | 0         | 0                   | 3,090        | 0            | 0         | 185,570   | 188,660           | 188,660           |
| J3                      | 1     | 0.0000   | 0         | 0         | 0                   | 0            | 0            | 0         | 617,100   | 617,100           | 617,100           |
| J4                      | 2     | 0.2300   | 4,190     | 0         | 0                   | 4,190        | 63,740       | 0         | 86,090    | 154,020           | 154,020           |
| J5                      | 2     | 0.0000   | 0         | 0         | 0                   | 0            | 0            | 0         | 1,323,400 | 1,323,400         | 1,323,400         |
| J*                      | 8     | 0.3080   | 7,280     | 0         | 0                   | 7,280        | 63,740       | 0         | 2,212,160 | 2,283,180         | 2,283,180         |
| L1                      | 28    | 0.0000   | 0         | 0         | 0                   | 0            | 0            | 682,150   | 0         | 682,150           | 682,150           |
| L*                      | 28    | 0.0000   | 0         | 0         | 0                   | 0            | 0            | 682,150   | 0         | 682,150           | 682,150           |
| M1                      | 8     | 0.0000   | 0         | 0         | 0                   | 0            | 0            | 427,420   | 0         | 427,420           | 419,880           |
| M*                      | 8     | 0.0000   | 0         | 0         | 0                   | 0            | 0            | 427,420   | 0         | 427,420           | 419,880           |
| XB                      | 19    | 0.0000   | 0         | 0         | 0                   | 0            | 0            | 23,920    | 0         | 23,920            | 0                 |
| XG                      | 1     | 1.3760   | 12,380    | 0         | 0                   | 12,380       | 182,400      | 0         | 0         | 194,780           | 0                 |
| XN                      | 1     | 0.0000   | 0         | 0         | 0                   | 0            | 0            | 22,280    | 0         | 22,280            | 0                 |
| XV1                     | 10    | 7.4651   | 90,420    | 0         | 0                   | 90,420       | 1,540,830    | 0         | 0         | 1,631,250         | 0                 |
| XV2                     | 21    | 27.1960  | 291,010   | 0         | 0                   | 291,010      | 1,217,590    | 0         | 0         | 1,508,600         | 0                 |
| XV3                     | 1     | 1.1400   | 14,210    | 0         | 0                   | 14,210       | 0            | 0         | 0         | 14,210            | 0                 |
| XV4                     | 1     | 1.7550   | 18,310    | 0         | 0                   | 18,310       | 0            | 0         | 0         | 18,310            | 0                 |
| XV5                     | 6     | 13.1632  | 127,900   | 0         | 0                   | 127,900      | 941,390      | 0         | 0         | 1,069,290         | 0                 |
| X*                      | 60    | 52.0953  | 554,230   | 0         | 0                   | 554,230      | 3,882,210    | 46,200    | 0         | 4,482,640         | 0                 |
| 650                     |       | 733.6626 | 5,678,570 | 21,420    | 1,249,610           | 5,699,990    | 43,780,630   | 1,155,770 | 2,212,160 | 52,848,550        | 45,358,290        |



# 2023 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

| Land                                      |     | Value       | Items  | Exempt     |                                   |       |             |
|-------------------------------------------|-----|-------------|--------|------------|-----------------------------------|-------|-------------|
| Land - Homesite                           | (+) | 35,130,950  | 1,948  | 0          |                                   |       |             |
| Land - Non Homesite                       | (+) | 78,900,690  | 3,567  | 10,961,320 |                                   |       |             |
| Land - Productivity Market                | (+) | 251,193,710 | 1,442  | 0          |                                   |       |             |
| Land - Income                             | (+) | 0           | 0      | 0          |                                   |       |             |
| Total Land Market Value                   | (=) | 365,225,350 | 6,957  |            | Total Land Value:                 | (+)   | 365,225,350 |
| Improvements                              |     | Value       | Items  | Exempt     |                                   |       |             |
| Improvements - Homesite                   | (+) | 223,356,550 | 1,950  | 0          |                                   |       |             |
| New Improvements - Homesite               | (+) | 2,325,270   | 17     | 0          |                                   |       |             |
| Improvements - Non Homesite               | (+) | 177,945,550 | 2,271  | 51,179,710 |                                   |       |             |
| New Improvements - Non Homesite           | (+) | 3,073,670   | 25     | 0          |                                   |       |             |
| Improvements - Income                     | (+) | 0           | 0      | 0          |                                   |       |             |
| Total Improvement Value                   | (=) | 406,701,040 | 4,263  |            | Total Imp Value:                  | (+)   | 406,701,040 |
| Personal                                  |     | Value       | Items  | Exempt     |                                   |       |             |
| Personal - Homesite                       | (+) | 3,687,030   | 85     | 0          |                                   |       |             |
| New Personal - Homesite                   | (+) | 65,910      | 2      | 0          |                                   |       |             |
| Personal - Non Homesite                   | (+) | 18,305,620  | 517    | 453,240    |                                   |       |             |
| New Personal - Non Homesite               | (+) | 391,860     | 2      | 0          |                                   |       |             |
| Total Personal Value                      | (=) | 22,450,420  | 606    |            | Total Personal Value:             | (+)   | 22,450,420  |
| Total Real Estate & Personal Mkt Value    | (=) | 794,376,810 | 11,826 |            |                                   |       |             |
| Minerals                                  |     | Value       | Items  |            |                                   |       |             |
| Mineral Value                             | (+) | 8,609,280   | 48     |            |                                   |       |             |
| Mineral Value - Real                      | (+) | 36,899,460  | 30     |            |                                   |       |             |
| Mineral Value - Personal                  | (+) | 119,978,030 | 297    |            |                                   |       |             |
| Total Mineral Market Value                | (=) | 165,486,770 | 375    |            | Total Min Mkt Value:              | (+)   | 165,486,770 |
| Total Market Value                        | (=) | 959,863,580 |        |            | Total Market Value:               | (=/+) | 959,863,580 |
| Ag/Timber *does not include protested     |     | Value       | Items  |            |                                   |       |             |
| Land Timber Gain                          | (+) | 0           | 0      |            | Land Timber Gain:                 | (+)   | 0           |
| Productivity Market                       | (+) | 251,193,710 | 1,442  |            |                                   |       |             |
| Land Ag 1D                                | (-) | 0           | 0      |            |                                   |       |             |
| Land Ag 1D1                               | (-) | 2,484,220   | 745    |            |                                   |       |             |
| Land Ag Tim                               | (-) | 4,967,320   | 905    |            |                                   |       |             |
| Productivity Loss:                        | (=) | 243,742,170 | 1,442  |            | Productivity Loss:                | (-)   | 243,742,170 |
| Losses                                    |     | Value       | Items  |            |                                   |       |             |
| Less Real Exempt Property                 | (-) | 62,594,270  | 441    |            |                                   |       |             |
| Less \$2500 Inc. Real Personal            | (-) | 10,860      | 14     |            |                                   |       |             |
| Less Disaster Exemption                   | (-) | 0           | 0      |            | Total Market Taxable:             | (=)   | 716,121,410 |
| 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                         | (-) | 24,608,402  | 1,347  |            |                                   |       |             |
| Less TCEQ/Pollution Control               | (-) | 183,000     | 4      |            |                                   |       |             |
| Less VLA Loss                             | (-) | 0           | 0      |            |                                   |       |             |
| Less Mineral Exempt Property              | (-) | 202,520     | 8      |            |                                   |       |             |
| Less \$500 Inc. Mineral Owner             | (-) | 840         | 9      |            |                                   |       |             |
| 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:                     | (-)   | 87,599,892  |
| Less Mineral Protested Value              | (-) | 0           | 0      |            | Total Appraised Value: (=/+)      |       | 628,521,518 |
| Total Losses (includes Prod. Loss)        | (=) | 331,342,062 |        |            | Total Exemptions*:                | (-)   | 168,383,888 |
| Total Appraised Value                     | (=) | 628,521,518 |        |            | * See breakdown on following page |       |             |
|                                           |     |             |        |            | Net Taxable Value:                |       | 460,137,630 |



# 2023 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

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

|                            |              |
|----------------------------|--------------|
| Total Ceiling Tax:         | 452,903.76   |
| Total Freeze Taxable:      | - 36,574,160 |
| New Imp/Pers with Ceiling: | + 47,970     |

\*\*Freeze Adjusted Taxable: 423,611,440\*\*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 |
|-----|-------|---|----|---|---|---|----|-------|---------------|---------------|
| 807 | 1,111 | 0 | 68 | 0 | 1 | 0 | 99 | 62    | 0             | 0             |

## Owner and Parcel Counts

|                 |                                                                   |
|-----------------|-------------------------------------------------------------------|
| Total Parcels*: | 7,741* Parcel count is figured by parcel per ownership sequences. |
| Total Owners:   | 4,980                                                             |

## 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                         | (+) 158,863,768    | 2,049        |
| Senior S                              | (+) 5,294,440      | 561          |
| Disabled B                            | (+) 220,000        | 22           |
| DV 100%                               | (+) 3,358,330      | 31           |
| Surviving Spouse of a Service Member  | (+) 0              | 0            |
| Surviving Spouse of a First Responder | (+) 0              | 0            |
| <b>Total Reimbursable (=)</b>         | <b>167,736,538</b> | <b>2,663</b> |
| Local Discount                        | (+) 0              | 0            |
| Disabled Veteran                      | (+) 647,350        | 63           |
| 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** (=) **168,383,888** (includes Ported/Charity Amounts)

## Special Certified Totals

Exempt Value of First Time  
Absolute Exemption \$946,870

Exempt Value of First Time  
Partial Exemption \$4,000,740

## New AG/Timber

|            |           |
|------------|-----------|
| Market     | \$582,400 |
| Taxable    | \$13,340  |
| Value Loss | \$569,060 |

## Industrial/Utility/Personal Property New Value

Taxable \$10,140

## New Improvement/Personal

|         |             |
|---------|-------------|
| Market  | \$5,856,710 |
| Taxable | \$5,195,000 |

## Grand Total New Value

Taxable \$5,205,140



# 2023 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

## Average Values\* (includes protested & exempt value)

|                                                 |           |                |                                               |
|-------------------------------------------------|-----------|----------------|-----------------------------------------------|
| <b>Average Homestead Value A*</b>               |           | <b>Parcels</b> | <b>Total Homestead Value A*</b>               |
| Market                                          | \$119,361 | 1,448          | Market \$172,834,820                          |
| Taxable                                         | \$7,204   |                | Taxable \$39,631,170                          |
| <b>Average Homestead Value A* and E*</b>        |           | <b>Parcels</b> | <b>Total Homestead Value A* and E*</b>        |
| Market                                          | \$129,768 | 1,893          | Market \$245,651,950                          |
| Taxable                                         | \$17,183  |                | Taxable \$64,442,620                          |
| <b>Average Homestead Value A* and E* and M1</b> |           | <b>Parcels</b> | <b>Total Homestead Value A* and E* and M1</b> |
| Market                                          | \$125,824 | 1,984          | Market \$249,635,600                          |
| Taxable                                         | \$13,763  |                | Taxable \$64,667,230                          |
| <b>Average Homestead Value M1</b>               |           | <b>Parcels</b> | <b>Total Homestead Value M1</b>               |
| Market                                          | \$43,776  | 91             | Market \$3,983,650                            |
| Taxable                                         | \$0       |                | Taxable \$224,610                             |



## 2023 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&amp;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        | 2,342        | 1,985.7672         | 36,399,570        | 0                | 0                   | 36,399,570        | 201,286,450        | 0                 | 0                 | 237,686,020        | 108,256,310        |
| A2        | 133          | 194.8703           | 1,458,830         | 0                | 0                   | 1,458,830         | 4,184,070          | 0                 | 0                 | 5,642,900          | 1,745,280          |
| A3        | 20           | 14.0700            | 193,810           | 0                | 0                   | 193,810           | 249,470            | 0                 | 0                 | 443,280            | 351,700            |
| <b>A*</b> | <b>2,495</b> | <b>2,194.7075</b>  | <b>38,052,210</b> | <b>0</b>         | <b>0</b>            | <b>38,052,210</b> | <b>205,719,990</b> | <b>0</b>          | <b>0</b>          | <b>243,772,200</b> | <b>110,353,290</b> |
| B1        | 8            | 7.4524             | 90,240            | 0                | 0                   | 90,240            | 1,905,060          | 0                 | 0                 | 1,995,300          | 1,995,300          |
| B2        | 15           | 10.6480            | 121,740           | 0                | 0                   | 121,740           | 753,100            | 0                 | 0                 | 874,840            | 844,930            |
| <b>B*</b> | <b>23</b>    | <b>18.1004</b>     | <b>211,980</b>    | <b>0</b>         | <b>0</b>            | <b>211,980</b>    | <b>2,658,160</b>   | <b>0</b>          | <b>0</b>          | <b>2,870,140</b>   | <b>2,840,230</b>   |
| C1        | 789          | 808.9838           | 8,191,480         | 0                | 0                   | 8,191,480         | 26,880             | 0                 | 0                 | 8,218,360          | 8,141,100          |
| C3        | 40           | 72.7082            | 464,100           | 0                | 0                   | 464,100           | 0                  | 0                 | 0                 | 464,100            | 464,100            |
| <b>C*</b> | <b>829</b>   | <b>881.6920</b>    | <b>8,655,580</b>  | <b>0</b>         | <b>0</b>            | <b>8,655,580</b>  | <b>26,880</b>      | <b>0</b>          | <b>0</b>          | <b>8,682,460</b>   | <b>8,605,200</b>   |
| D1        | 1,442        | 59,489.4026        | 0                 | 7,451,540        | 251,193,710         | 7,451,540         | 0                  | 0                 | 0                 | 7,451,540          | 7,411,870          |
| D2        | 328          | 0.0000             | 0                 | 0                | 0                   | 0                 | 7,863,300          | 0                 | 0                 | 7,863,300          | 7,841,850          |
| <b>D*</b> | <b>1,770</b> | <b>59,489.4026</b> | <b>0</b>          | <b>7,451,540</b> | <b>251,193,710</b>  | <b>7,451,540</b>  | <b>7,863,300</b>   | <b>0</b>          | <b>0</b>          | <b>15,314,840</b>  | <b>15,253,720</b>  |
| E         | 295          | 2,770.8596         | 13,460,270        | 0                | 0                   | 13,460,270        | 1,031,050          | 0                 | 0                 | 14,491,320         | 14,394,760         |
| E1        | 1,124        | 5,113.8617         | 27,189,100        | 0                | 0                   | 27,189,100        | 96,333,210         | 0                 | 0                 | 123,522,310        | 70,945,740         |
| E2        | 141          | 499.2985           | 2,816,180         | 0                | 0                   | 2,816,180         | 3,552,090          | 0                 | 0                 | 6,368,270          | 3,835,120          |
| E3        | 53           | 179.6100           | 981,800           | 0                | 0                   | 981,800           | 1,004,210          | 0                 | 0                 | 1,986,010          | 1,757,160          |
| <b>E*</b> | <b>1,613</b> | <b>8,563.6298</b>  | <b>44,447,350</b> | <b>0</b>         | <b>0</b>            | <b>44,447,350</b> | <b>101,920,560</b> | <b>0</b>          | <b>0</b>          | <b>146,367,910</b> | <b>90,932,780</b>  |
| F1        | 260          | 357.4160           | 7,723,140         | 0                | 0                   | 7,723,140         | 36,805,990         | 0                 | 0                 | 44,529,130         | 44,325,470         |
| <b>F1</b> | <b>260</b>   | <b>357.4160</b>    | <b>7,723,140</b>  | <b>0</b>         | <b>0</b>            | <b>7,723,140</b>  | <b>36,805,990</b>  | <b>0</b>          | <b>0</b>          | <b>44,529,130</b>  | <b>44,325,470</b>  |
| F2        | 65           | 2,223.1460         | 3,554,840         | 0                | 0                   | 3,554,840         | 48,830             | 0                 | 36,899,460        | 40,503,130         | 40,425,800         |
| <b>F2</b> | <b>65</b>    | <b>2,223.1460</b>  | <b>3,554,840</b>  | <b>0</b>         | <b>0</b>            | <b>3,554,840</b>  | <b>48,830</b>      | <b>0</b>          | <b>36,899,460</b> | <b>40,503,130</b>  | <b>40,425,800</b>  |
| <b>F*</b> | <b>325</b>   | <b>2,580.5620</b>  | <b>11,277,980</b> | <b>0</b>         | <b>0</b>            | <b>11,277,980</b> | <b>36,854,820</b>  | <b>0</b>          | <b>36,899,460</b> | <b>85,032,260</b>  | <b>84,751,270</b>  |
| G1        | 27           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 8,404,310         | 8,404,310          | 8,404,310          |
| <b>G*</b> | <b>27</b>    | <b>0.0000</b>      | <b>0</b>          | <b>0</b>         | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>0</b>          | <b>8,404,310</b>  | <b>8,404,310</b>   | <b>8,404,310</b>   |
| J1        | 1            | 1.0000             | 7,000             | 0                | 0                   | 7,000             | 0                  | 0                 | 0                 | 7,000              | 7,000              |
| J2        | 8            | 13.0450            | 155,190           | 0                | 0                   | 155,190           | 68,080             | 0                 | 1,040,030         | 1,263,300          | 1,263,300          |
| J3        | 16           | 22.2330            | 65,740            | 0                | 0                   | 65,740            | 0                  | 0                 | 17,733,660        | 17,799,400         | 17,799,400         |
| J3A       | 2            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 34,680            | 34,680             | 34,680             |
| J4        | 24           | 0.5160             | 33,200            | 0                | 0                   | 33,200            | 164,980            | 0                 | 1,535,590         | 1,733,770          | 1,733,770          |
| J5        | 15           | 27.9300            | 164,090           | 0                | 0                   | 164,090           | 0                  | 0                 | 7,992,600         | 8,156,690          | 8,156,690          |
| J5A       | 2            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 1,189,230         | 1,189,230          | 1,189,230          |
| J6        | 59           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 1,831,490         | 1,831,490          | 1,831,490          |
| J6A       | 4            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 349,760           | 349,760            | 349,760            |
| J7        | 3            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 910,380           | 910,380            | 910,380            |
| <b>J*</b> | <b>134</b>   | <b>64.7240</b>     | <b>425,220</b>    | <b>0</b>         | <b>0</b>            | <b>425,220</b>    | <b>233,060</b>     | <b>0</b>          | <b>32,617,420</b> | <b>33,275,700</b>  | <b>33,275,700</b>  |
| L1        | 220          | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 13,823,030        | 0                 | 13,823,030         | 13,823,030         |
| <b>L1</b> | <b>220</b>   | <b>0.0000</b>      | <b>0</b>          | <b>0</b>         | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>13,823,030</b> | <b>0</b>          | <b>13,823,030</b>  | <b>13,823,030</b>  |
| L2A       | 9            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 284,890           | 284,890            | 284,890            |
| L2B       | 17           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 6,505,580         | 6,505,580          | 6,505,580          |
| L2C       | 15           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 36,294,200        | 36,294,200         | 36,294,200         |
| L2D       | 9            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 349,930           | 349,930            | 349,930            |
| L2G       | 24           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 37,532,580        | 37,532,580         | 37,426,910         |
| L2H       | 41           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 867,540           | 867,540            | 867,540            |
| L2J       | 18           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 467,850           | 467,850            | 467,850            |
| L2L       | 2            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 217,000           | 217,000            | 217,000            |
| L2M       | 12           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 2,670,770         | 2,670,770          | 2,670,770          |
| L2O       | 10           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 93,290            | 93,290             | 93,290             |
| L2P       | 10           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 574,700           | 574,700            | 574,700            |
| L2Q       | 16           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 1,502,280         | 1,502,280          | 1,502,280          |
| <b>L2</b> | <b>183</b>   | <b>0.0000</b>      | <b>0</b>          | <b>0</b>         | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>0</b>          | <b>87,360,610</b> | <b>87,360,610</b>  | <b>87,254,940</b>  |



## 2023 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&amp;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*       | 403   | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 13,823,030 | 87,360,610  | 101,183,640       | 101,077,970       |
| M1       | 272   | 0.0000      | 0           | 0         | 0                   | 0            | 244,560      | 7,686,150  | 0           | 7,930,710         | 4,164,410         |
| M*       | 272   | 0.0000      | 0           | 0         | 0                   | 0            | 244,560      | 7,686,150  | 0           | 7,930,710         | 4,164,410         |
| S1       | 6     | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 478,750    | 0           | 478,750           | 478,750           |
| S*       | 6     | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 478,750    | 0           | 478,750           | 478,750           |
| XB       | 105   | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 94,580     | 1,610       | 96,190            | 0                 |
| XC       | 9     | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 0          | 840         | 840               | 0                 |
| XG       | 21    | 31.4230     | 356,930     | 0         | 0                   | 356,930      | 1,080,330    | 500        | 0           | 1,437,760         | 0                 |
| XN       | 11    | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 342,410    | 0           | 342,410           | 0                 |
| XR       | 12    | 4.5690      | 30,450      | 0         | 0                   | 30,450       | 1,700,000    | 0          | 181,370     | 1,911,820         | 0                 |
| XU       | 5     | 4.0000      | 9,120       | 0         | 0                   | 9,120        | 5,000        | 0          | 21,150      | 35,270            | 0                 |
| XV       | 5     | 1.1417      | 19,510      | 0         | 0                   | 19,510       | 811,300      | 25,000     | 0           | 855,810           | 0                 |
| XV1      | 111   | 211.5573    | 2,512,990   | 0         | 0                   | 2,512,990    | 19,677,730   | 0          | 0           | 22,190,720        | 0                 |
| XV2      | 91    | 510.2774    | 3,527,470   | 0         | 0                   | 3,527,470    | 25,881,300   | 0          | 0           | 29,408,770        | 0                 |
| XV3      | 52    | 579.0920    | 1,903,150   | 0         | 0                   | 1,903,150    | 284,350      | 0          | 0           | 2,187,500         | 0                 |
| XV4      | 31    | 55.1480     | 370,180     | 0         | 0                   | 370,180      | 2,500        | 0          | 0           | 372,680           | 0                 |
| XV5      | 19    | 1,517.3960  | 2,231,520   | 0         | 0                   | 2,231,520    | 1,737,200    | 0          | 0           | 3,968,720         | 0                 |
| X*       | 472   | 2,914.6044  | 10,961,320  | 0         | 0                   | 10,961,320   | 51,179,710   | 462,490    | 204,970     | 62,808,490        | 0                 |
|          | 8,369 | 76,707.4227 | 114,031,640 | 7,451,540 | 251,193,710         | 121,483,180  | 406,701,040  | 22,450,420 | 165,486,770 | 716,121,410       | 460,137,630       |



# 2023 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

| Land                                      |     | Value       | Items  | Exempt             |                                   |       |             |
|-------------------------------------------|-----|-------------|--------|--------------------|-----------------------------------|-------|-------------|
| Land - Homesite                           | (+) | 35,130,950  | 1,948  | 0                  |                                   |       |             |
| Land - Non Homesite                       | (+) | 78,900,690  | 3,567  | 10,961,320         |                                   |       |             |
| Land - Productivity Market                | (+) | 251,193,710 | 1,442  | 0                  |                                   |       |             |
| Land - Income                             | (+) | 0           | 0      | 0                  |                                   |       |             |
| Total Land Market Value                   | (=) | 365,225,350 | 6,957  |                    | Total Land Value:                 | (+)   | 365,225,350 |
| Improvements                              |     | Value       | Items  | Exempt             |                                   |       |             |
| Improvements - Homesite                   | (+) | 223,356,550 | 1,950  | 0                  |                                   |       |             |
| New Improvements - Homesite               | (+) | 2,325,270   | 17     | 0                  |                                   |       |             |
| Improvements - Non Homesite               | (+) | 177,945,550 | 2,271  | 51,179,710         |                                   |       |             |
| New Improvements - Non Homesite           | (+) | 3,073,670   | 25     | 0                  |                                   |       |             |
| Improvements - Income                     | (+) | 0           | 0      | 0                  |                                   |       |             |
| Total Improvement Value                   | (=) | 406,701,040 | 4,263  |                    | Total Imp Value:                  | (+)   | 406,701,040 |
| Personal                                  |     | Value       | Items  | Exempt             |                                   |       |             |
| Personal - Homesite                       | (+) | 3,687,030   | 85     | 0                  |                                   |       |             |
| New Personal - Homesite                   | (+) | 65,910      | 2      | 0                  |                                   |       |             |
| Personal - Non Homesite                   | (+) | 18,305,620  | 517    | 453,240            |                                   |       |             |
| New Personal - Non Homesite               | (+) | 391,860     | 2      | 0                  |                                   |       |             |
| Total Personal Value                      | (=) | 22,450,420  | 606    |                    | Total Personal Value:             | (+)   | 22,450,420  |
| Total Real Estate & Personal Mkt Value    |     | 794,376,810 | 11,826 |                    |                                   |       |             |
| Minerals                                  |     | Value       | Items  |                    |                                   |       |             |
| Mineral Value                             | (+) | 8,609,280   | 48     |                    |                                   |       |             |
| Mineral Value - Real                      | (+) | 36,899,460  | 30     |                    |                                   |       |             |
| Mineral Value - Personal                  | (+) | 119,978,030 | 297    |                    |                                   |       |             |
| Total Mineral Market Value                | (=) | 165,486,770 | 375    |                    | Total Min Mkt Value:              | (+)   | 165,486,770 |
| Total Market Value                        | (=) | 959,863,580 |        |                    | Total Market Value:               | (=/+) | 959,863,580 |
| Ag/Timber *does not include protested     |     | Value       | Items  |                    |                                   |       |             |
| Land Timber Gain                          | (+) | 0           | 0      |                    | Land Timber Gain:                 | (+)   | 0           |
| Productivity Market                       | (+) | 251,193,710 | 1,442  |                    |                                   |       |             |
| Land Ag 1D                                | (-) | 0           | 0      |                    |                                   |       |             |
| Land Ag 1D1                               | (-) | 2,484,220   | 745    |                    |                                   |       |             |
| Land Ag Tim                               | (-) | 4,967,320   | 905    |                    |                                   |       |             |
| Productivity Loss:                        | (=) | 243,742,170 | 1,442  |                    | Productivity Loss:                | (-)   | 243,742,170 |
| Losses                                    |     | Value       | Items  |                    |                                   |       |             |
| Less Real Exempt Property                 | (-) | 62,594,270  | 441    |                    |                                   |       |             |
| Less \$2500 Inc. Real Personal            | (-) | 10,860      | 14     |                    |                                   |       |             |
| Less Disaster Exemption                   | (-) | 0           | 0      |                    | Total Market Taxable:             | (=)   | 716,121,410 |
| 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                         | (-) | 24,608,402  | 1,347  |                    |                                   |       |             |
| Less TCEQ/Pollution Control               | (-) | 183,000     | 4      |                    |                                   |       |             |
| Less VLA Loss                             | (-) | 0           | 0      |                    |                                   |       |             |
| Less Mineral Exempt Property              | (-) | 202,520     | 8      |                    |                                   |       |             |
| Less \$500 Inc. Mineral Owner             | (-) | 840         | 9      |                    |                                   |       |             |
| 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:                     | (-)   | 87,599,892  |
| Less Mineral Protested Value              | (-) | 0           | 0      |                    | Total Appraised Value:(=/+)       |       | 628,521,518 |
| Total Losses (includes Prod. Loss)        | (=) | 331,342,062 |        |                    | Total Exemptions*:                | (-)   | 168,383,888 |
| Total Appraised Value                     | (=) | 628,521,518 |        |                    | * See breakdown on following page |       |             |
|                                           |     |             |        | Net Taxable Value: |                                   |       | 460,137,630 |



# 2023 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

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

|                            |              |
|----------------------------|--------------|
| Total Ceiling Tax:         | 452,903.76   |
| Total Freeze Taxable:      | - 36,574,160 |
| New Imp/Pers with Ceiling: | + 47,970     |

\*\*Freeze Adjusted Taxable: 423,611,440\*\* 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 |
|-----|-------|---|----|---|---|---|----|-------|---------------|---------------|
| 807 | 1,111 | 0 | 68 | 0 | 1 | 0 | 99 | 62    | 0             | 0             |

## Owner and Parcel Counts

Total Parcels\*: 7,741\* Parcel count is figured by parcel per ownership sequences.

Total Owners: 4,980

## 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                         | (+) 158,863,768 2,049    |
| Senior S                              | (+) 5,294,440 561        |
| Disabled B                            | (+) 220,000 22           |
| DV 100%                               | (+) 3,358,330 31         |
| Surviving Spouse of a Service Member  | (+) 0 0                  |
| Surviving Spouse of a First Responder | (+) 0 0                  |
| <b>Total Reimbursable (=)</b>         | <b>167,736,538 2,663</b> |
| Local Discount                        | (+) 0 0                  |
| Disabled Veteran                      | (+) 647,350 63           |
| 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

**Total Exemptions** (=) **168,383,888** (includes Ported/Charity Amounts)

## Special Certified Totals

Exempt Value of First Time  
Absolute Exemption \$946,870

Exempt Value of First Time  
Partial Exemption \$4,000,740

## New AG/Timber

|            |           |
|------------|-----------|
| Market     | \$582,400 |
| Taxable    | \$13,340  |
| Value Loss | \$569,060 |

## Industrial/Utility/Personal Property New Value

Taxable \$10,140

## New Improvement/Personal

|         |             |
|---------|-------------|
| Market  | \$5,856,710 |
| Taxable | \$5,195,000 |

## Grand Total New Value

Taxable \$5,205,140



# 2023 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

## Average Values\* (includes protested & exempt value)

|                                                 |           |                |                                               |
|-------------------------------------------------|-----------|----------------|-----------------------------------------------|
| <b>Average Homestead Value A*</b>               |           | <b>Parcels</b> | <b>Total Homestead Value A*</b>               |
| Market                                          | \$119,361 | 1,448          | Market \$172,834,820                          |
| Taxable                                         | \$7,204   |                | Taxable \$39,631,170                          |
| <b>Average Homestead Value A* and E*</b>        |           | <b>Parcels</b> | <b>Total Homestead Value A* and E*</b>        |
| Market                                          | \$129,768 | 1,893          | Market \$245,651,950                          |
| Taxable                                         | \$17,183  |                | Taxable \$64,442,620                          |
| <b>Average Homestead Value A* and E* and M1</b> |           | <b>Parcels</b> | <b>Total Homestead Value A* and E* and M1</b> |
| Market                                          | \$125,824 | 1,984          | Market \$249,635,600                          |
| Taxable                                         | \$13,763  |                | Taxable \$64,667,230                          |
| <b>Average Homestead Value M1</b>               |           | <b>Parcels</b> | <b>Total Homestead Value M1</b>               |
| Market                                          | \$43,776  | 91             | Market \$3,983,650                            |
| Taxable                                         | \$0       |                | Taxable \$224,610                             |



## 2023 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&amp;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        | 2,342        | 1,985.7672         | 36,399,570        | 0                | 0                   | 36,399,570        | 201,286,450        | 0                 | 0                 | 237,686,020        | 108,256,310        |
| A2        | 133          | 194.8703           | 1,458,830         | 0                | 0                   | 1,458,830         | 4,184,070          | 0                 | 0                 | 5,642,900          | 1,745,280          |
| A3        | 20           | 14.0700            | 193,810           | 0                | 0                   | 193,810           | 249,470            | 0                 | 0                 | 443,280            | 351,700            |
| <b>A*</b> | <b>2,495</b> | <b>2,194.7075</b>  | <b>38,052,210</b> | <b>0</b>         | <b>0</b>            | <b>38,052,210</b> | <b>205,719,990</b> | <b>0</b>          | <b>0</b>          | <b>243,772,200</b> | <b>110,353,290</b> |
| B1        | 8            | 7.4524             | 90,240            | 0                | 0                   | 90,240            | 1,905,060          | 0                 | 0                 | 1,995,300          | 1,995,300          |
| B2        | 15           | 10.6480            | 121,740           | 0                | 0                   | 121,740           | 753,100            | 0                 | 0                 | 874,840            | 844,930            |
| <b>B*</b> | <b>23</b>    | <b>18.1004</b>     | <b>211,980</b>    | <b>0</b>         | <b>0</b>            | <b>211,980</b>    | <b>2,658,160</b>   | <b>0</b>          | <b>0</b>          | <b>2,870,140</b>   | <b>2,840,230</b>   |
| C1        | 789          | 808.9838           | 8,191,480         | 0                | 0                   | 8,191,480         | 26,880             | 0                 | 0                 | 8,218,360          | 8,141,100          |
| C3        | 40           | 72.7082            | 464,100           | 0                | 0                   | 464,100           | 0                  | 0                 | 0                 | 464,100            | 464,100            |
| <b>C*</b> | <b>829</b>   | <b>881.6920</b>    | <b>8,655,580</b>  | <b>0</b>         | <b>0</b>            | <b>8,655,580</b>  | <b>26,880</b>      | <b>0</b>          | <b>0</b>          | <b>8,682,460</b>   | <b>8,605,200</b>   |
| D1        | 1,442        | 59,489.4026        | 0                 | 7,451,540        | 251,193,710         | 7,451,540         | 0                  | 0                 | 0                 | 7,451,540          | 7,411,870          |
| D2        | 328          | 0.0000             | 0                 | 0                | 0                   | 0                 | 7,863,300          | 0                 | 0                 | 7,863,300          | 7,841,850          |
| <b>D*</b> | <b>1,770</b> | <b>59,489.4026</b> | <b>0</b>          | <b>7,451,540</b> | <b>251,193,710</b>  | <b>7,451,540</b>  | <b>7,863,300</b>   | <b>0</b>          | <b>0</b>          | <b>15,314,840</b>  | <b>15,253,720</b>  |
| E         | 295          | 2,770.8596         | 13,460,270        | 0                | 0                   | 13,460,270        | 1,031,050          | 0                 | 0                 | 14,491,320         | 14,394,760         |
| E1        | 1,124        | 5,113.8617         | 27,189,100        | 0                | 0                   | 27,189,100        | 96,333,210         | 0                 | 0                 | 123,522,310        | 70,945,740         |
| E2        | 141          | 499.2985           | 2,816,180         | 0                | 0                   | 2,816,180         | 3,552,090          | 0                 | 0                 | 6,368,270          | 3,835,120          |
| E3        | 53           | 179.6100           | 981,800           | 0                | 0                   | 981,800           | 1,004,210          | 0                 | 0                 | 1,986,010          | 1,757,160          |
| <b>E*</b> | <b>1,613</b> | <b>8,563.6298</b>  | <b>44,447,350</b> | <b>0</b>         | <b>0</b>            | <b>44,447,350</b> | <b>101,920,560</b> | <b>0</b>          | <b>0</b>          | <b>146,367,910</b> | <b>90,932,780</b>  |
| F1        | 260          | 357.4160           | 7,723,140         | 0                | 0                   | 7,723,140         | 36,805,990         | 0                 | 0                 | 44,529,130         | 44,325,470         |
| <b>F1</b> | <b>260</b>   | <b>357.4160</b>    | <b>7,723,140</b>  | <b>0</b>         | <b>0</b>            | <b>7,723,140</b>  | <b>36,805,990</b>  | <b>0</b>          | <b>0</b>          | <b>44,529,130</b>  | <b>44,325,470</b>  |
| F2        | 65           | 2,223.1460         | 3,554,840         | 0                | 0                   | 3,554,840         | 48,830             | 0                 | 36,899,460        | 40,503,130         | 40,425,800         |
| <b>F2</b> | <b>65</b>    | <b>2,223.1460</b>  | <b>3,554,840</b>  | <b>0</b>         | <b>0</b>            | <b>3,554,840</b>  | <b>48,830</b>      | <b>0</b>          | <b>36,899,460</b> | <b>40,503,130</b>  | <b>40,425,800</b>  |
| <b>F*</b> | <b>325</b>   | <b>2,580.5620</b>  | <b>11,277,980</b> | <b>0</b>         | <b>0</b>            | <b>11,277,980</b> | <b>36,854,820</b>  | <b>0</b>          | <b>36,899,460</b> | <b>85,032,260</b>  | <b>84,751,270</b>  |
| G1        | 27           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 8,404,310         | 8,404,310          | 8,404,310          |
| <b>G*</b> | <b>27</b>    | <b>0.0000</b>      | <b>0</b>          | <b>0</b>         | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>0</b>          | <b>8,404,310</b>  | <b>8,404,310</b>   | <b>8,404,310</b>   |
| J1        | 1            | 1.0000             | 7,000             | 0                | 0                   | 7,000             | 0                  | 0                 | 0                 | 7,000              | 7,000              |
| J2        | 8            | 13.0450            | 155,190           | 0                | 0                   | 155,190           | 68,080             | 0                 | 1,040,030         | 1,263,300          | 1,263,300          |
| J3        | 16           | 22.2330            | 65,740            | 0                | 0                   | 65,740            | 0                  | 0                 | 17,733,660        | 17,799,400         | 17,799,400         |
| J3A       | 2            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 34,680            | 34,680             | 34,680             |
| J4        | 24           | 0.5160             | 33,200            | 0                | 0                   | 33,200            | 164,980            | 0                 | 1,535,590         | 1,733,770          | 1,733,770          |
| J5        | 15           | 27.9300            | 164,090           | 0                | 0                   | 164,090           | 0                  | 0                 | 7,992,600         | 8,156,690          | 8,156,690          |
| J5A       | 2            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 1,189,230         | 1,189,230          | 1,189,230          |
| J6        | 59           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 1,831,490         | 1,831,490          | 1,831,490          |
| J6A       | 4            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 349,760           | 349,760            | 349,760            |
| J7        | 3            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 910,380           | 910,380            | 910,380            |
| <b>J*</b> | <b>134</b>   | <b>64.7240</b>     | <b>425,220</b>    | <b>0</b>         | <b>0</b>            | <b>425,220</b>    | <b>233,060</b>     | <b>0</b>          | <b>32,617,420</b> | <b>33,275,700</b>  | <b>33,275,700</b>  |
| L1        | 220          | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 13,823,030        | 0                 | 13,823,030         | 13,823,030         |
| <b>L1</b> | <b>220</b>   | <b>0.0000</b>      | <b>0</b>          | <b>0</b>         | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>13,823,030</b> | <b>0</b>          | <b>13,823,030</b>  | <b>13,823,030</b>  |
| L2A       | 9            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 284,890           | 284,890            | 284,890            |
| L2B       | 17           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 6,505,580         | 6,505,580          | 6,505,580          |
| L2C       | 15           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 36,294,200        | 36,294,200         | 36,294,200         |
| L2D       | 9            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 349,930           | 349,930            | 349,930            |
| L2G       | 24           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 37,532,580        | 37,532,580         | 37,426,910         |
| L2H       | 41           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 867,540           | 867,540            | 867,540            |
| L2J       | 18           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 467,850           | 467,850            | 467,850            |
| L2L       | 2            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 217,000           | 217,000            | 217,000            |
| L2M       | 12           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 2,670,770         | 2,670,770          | 2,670,770          |
| L2O       | 10           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 93,290            | 93,290             | 93,290             |
| L2P       | 10           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 574,700           | 574,700            | 574,700            |
| L2Q       | 16           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                  | 0                 | 1,502,280         | 1,502,280          | 1,502,280          |
| <b>L2</b> | <b>183</b>   | <b>0.0000</b>      | <b>0</b>          | <b>0</b>         | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>0</b>          | <b>87,360,610</b> | <b>87,360,610</b>  | <b>87,254,940</b>  |



## 2023 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&amp;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*       | 403   | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 13,823,030 | 87,360,610  | 101,183,640       | 101,077,970       |
| M1       | 272   | 0.0000      | 0           | 0         | 0                   | 0            | 244,560      | 7,686,150  | 0           | 7,930,710         | 4,164,410         |
| M*       | 272   | 0.0000      | 0           | 0         | 0                   | 0            | 244,560      | 7,686,150  | 0           | 7,930,710         | 4,164,410         |
| S1       | 6     | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 478,750    | 0           | 478,750           | 478,750           |
| S*       | 6     | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 478,750    | 0           | 478,750           | 478,750           |
| XB       | 105   | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 94,580     | 1,610       | 96,190            | 0                 |
| XC       | 9     | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 0          | 840         | 840               | 0                 |
| XG       | 21    | 31.4230     | 356,930     | 0         | 0                   | 356,930      | 1,080,330    | 500        | 0           | 1,437,760         | 0                 |
| XN       | 11    | 0.0000      | 0           | 0         | 0                   | 0            | 0            | 342,410    | 0           | 342,410           | 0                 |
| XR       | 12    | 4.5690      | 30,450      | 0         | 0                   | 30,450       | 1,700,000    | 0          | 181,370     | 1,911,820         | 0                 |
| XU       | 5     | 4.0000      | 9,120       | 0         | 0                   | 9,120        | 5,000        | 0          | 21,150      | 35,270            | 0                 |
| XV       | 5     | 1.1417      | 19,510      | 0         | 0                   | 19,510       | 811,300      | 25,000     | 0           | 855,810           | 0                 |
| XV1      | 111   | 211.5573    | 2,512,990   | 0         | 0                   | 2,512,990    | 19,677,730   | 0          | 0           | 22,190,720        | 0                 |
| XV2      | 91    | 510.2774    | 3,527,470   | 0         | 0                   | 3,527,470    | 25,881,300   | 0          | 0           | 29,408,770        | 0                 |
| XV3      | 52    | 579.0920    | 1,903,150   | 0         | 0                   | 1,903,150    | 284,350      | 0          | 0           | 2,187,500         | 0                 |
| XV4      | 31    | 55.1480     | 370,180     | 0         | 0                   | 370,180      | 2,500        | 0          | 0           | 372,680           | 0                 |
| XV5      | 19    | 1,517.3960  | 2,231,520   | 0         | 0                   | 2,231,520    | 1,737,200    | 0          | 0           | 3,968,720         | 0                 |
| X*       | 472   | 2,914.6044  | 10,961,320  | 0         | 0                   | 10,961,320   | 51,179,710   | 462,490    | 204,970     | 62,808,490        | 0                 |
|          | 8,369 | 76,707.4227 | 114,031,640 | 7,451,540 | 251,193,710         | 121,483,180  | 406,701,040  | 22,450,420 | 165,486,770 | 716,121,410       | 460,137,630       |



# 2023 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

| Land                                      |     | Value      | Items | Exempt  |                                   |       |            |
|-------------------------------------------|-----|------------|-------|---------|-----------------------------------|-------|------------|
| Land - Homesite                           | (+) | 330,170    | 28    | 0       |                                   |       |            |
| Land - Non Homesite                       | (+) | 10,029,240 | 122   | 250,980 |                                   |       |            |
| Land - Productivity Market                | (+) | 13,647,370 | 82    | 0       |                                   |       |            |
| Land - Income                             | (+) | 0          | 0     | 0       |                                   |       |            |
| Total Land Market Value                   | (=) | 24,006,780 | 232   |         | Total Land Value:                 | (+)   | 24,006,780 |
| Improvements                              |     | Value      | Items | Exempt  |                                   |       |            |
| Improvements - Homesite                   | (+) | 2,155,110  | 29    | 0       |                                   |       |            |
| New Improvements - Homesite               | (+) | 0          | 0     | 0       |                                   |       |            |
| Improvements - Non Homesite               | (+) | 2,477,860  | 32    | 0       |                                   |       |            |
| New Improvements - Non Homesite           | (+) | 0          | 0     | 0       |                                   |       |            |
| Improvements - Income                     | (+) | 0          | 0     | 0       |                                   |       |            |
| Total Improvement Value                   | (=) | 4,632,970  | 61    |         | Total Imp Value:                  | (+)   | 4,632,970  |
| Personal                                  |     | Value      | Items | Exempt  |                                   |       |            |
| Personal - Homesite                       | (+) | 0          | 0     | 0       |                                   |       |            |
| New Personal - Homesite                   | (+) | 0          | 0     | 0       |                                   |       |            |
| Personal - Non Homesite                   | (+) | 68,530     | 6     | 38,740  |                                   |       |            |
| New Personal - Non Homesite               | (+) | 0          | 0     | 0       |                                   |       |            |
| Total Personal Value                      | (=) | 68,530     | 6     |         | Total Personal Value:             | (+)   | 68,530     |
| Total Real Estate & Personal Mkt Value    | (=) | 28,708,280 | 299   |         |                                   |       |            |
| Minerals                                  |     | Value      | Items |         |                                   |       |            |
| Mineral Value                             | (+) | 12,762,400 | 34    |         |                                   |       |            |
| Mineral Value - Real                      | (+) | 5,427,280  | 21    |         |                                   |       |            |
| Mineral Value - Personal                  | (+) | 25,503,140 | 72    |         |                                   |       |            |
| Total Mineral Market Value                | (=) | 43,692,820 | 127   |         | Total Min Mkt Value:              | (+)   | 43,692,820 |
| Total Market Value                        | (=) | 72,401,100 |       |         | Total Market Value:               | (=/+) | 72,401,100 |
| Ag/Timber *does not include protested     |     | Value      | Items |         |                                   |       |            |
| Land Timber Gain                          | (+) | 0          | 0     |         | Land Timber Gain:                 | (+)   | 0          |
| Productivity Market                       | (+) | 13,647,370 | 82    |         |                                   |       |            |
| Land Ag 1D                                | (-) | 0          | 0     |         |                                   |       |            |
| Land Ag 1D1                               | (-) | 11,410     | 4     |         |                                   |       |            |
| Land Ag Tim                               | (-) | 540,530    | 82    |         |                                   |       |            |
| Productivity Loss:                        | (=) | 13,095,430 | 82    |         | Productivity Loss:                | (-)   | 13,095,430 |
| Losses                                    |     | Value      | Items |         |                                   |       |            |
| Less Real Exempt Property                 | (-) | 289,720    | 11    |         |                                   |       |            |
| Less \$2500 Inc. Real Personal            | (-) | 440        | 1     |         |                                   |       |            |
| Less Disaster Exemption                   | (-) | 0          | 0     |         | Total Market Taxable:             | (=)   | 59,305,670 |
| 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                         | (-) | 168,040    | 18    |         |                                   |       |            |
| 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:                     | (-)   | 458,200    |
| Less Mineral Protested Value              | (-) | 0          | 0     |         | Total Appraised Value: (=/+)      |       | 58,847,470 |
| Total Losses (includes Prod. Loss)        | (=) | 13,553,630 |       |         | Total Exemptions*:                | (-)   | 2,076,950  |
| Total Appraised Value                     | (=) | 58,847,470 |       |         | * See breakdown on following page |       |            |
|                                           |     |            |       |         | Net Taxable Value:                |       | 56,770,520 |



# 2023 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

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

|                              |      |
|------------------------------|------|
| Total Ceiling Tax:           | 0.00 |
| Total Freeze Taxable:        | 0    |
| New Imp/Pers with Ceiling: + | 0    |

\*\*Freeze Adjusted Taxable: 56,770,520\*\*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 |
|----|----|---|---|---|---|---|----|-------|---------------|---------------|
| 12 | 13 | 0 | 3 | 0 | 0 | 0 | 0  | 1     | 0             | 0             |

## Owner and Parcel Counts

|                 |                                                                 |
|-----------------|-----------------------------------------------------------------|
| Total Parcels*: | 347* Parcel count is figured by parcel per ownership sequences. |
| Total Owners:   | 185                                                             |

## 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                         | (+) 1,947,540 29    |
| Senior S                              | (+) 23,910 3        |
| Disabled B                            | (+) 0 0             |
| DV 100%                               | (+) 105,500 1       |
| Surviving Spouse of a Service Member  | (+) 0 0             |
| Surviving Spouse of a First Responder | (+) 0 0             |
| <b>Total Reimbursable (=)</b>         | <b>2,076,950 33</b> |
| 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** (=) **2,076,950** (includes Ported/Charity Amounts)

## Special Certified Totals

Exempt Value of First Time  
Absolute Exemption \$0

Exempt Value of First Time  
Partial Exemption \$1,210

## New AG/Timber

|            |     |
|------------|-----|
| Market     | \$0 |
| Taxable    | \$0 |
| Value Loss | \$0 |

## Industrial/Utility/Personal Property New Value

Taxable \$60,220

## New Improvement/Personal

|         |     |
|---------|-----|
| Market  | \$0 |
| Taxable | \$0 |

## Grand Total New Value

Taxable \$60,220



2023 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

**Average Values\*** (includes protested & exempt value)

**Average Homestead Value A\***

**Parcels**

**Total Homestead Value A\***

Market \$75,585

22

Market \$1,662,880

Taxable \$0

Taxable \$91,840

**Average Homestead Value A\* and E\***

**Parcels**

**Total Homestead Value A\* and E\***

Market \$78,640

27

Market \$2,123,290

Taxable \$0

Taxable \$107,500

**Average Homestead Value A\* and E\* and M1**

**Parcels**

**Total Homestead Value A\* and E\* and M1**

Market \$78,640

27

Market \$2,123,290

Taxable \$0

Taxable \$107,500



## 2023 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                      | 37    | 23.7942    | 231,810   | 0         | 0                   | 231,810      | 2,398,010    | 0        | 0          | 2,629,820         | 1,058,780         |
| A3                      | 1     | 2.8760     | 22,190    | 0         | 0                   | 22,190       | 26,270       | 0        | 0          | 48,460            | 48,460            |
| A*                      | 38    | 26.6702    | 254,000   | 0         | 0                   | 254,000      | 2,424,280    | 0        | 0          | 2,678,280         | 1,107,240         |
| B2                      | 7     | 3.6410     | 42,730    | 0         | 0                   | 42,730       | 503,770      | 0        | 0          | 546,500           | 546,500           |
| B*                      | 7     | 3.6410     | 42,730    | 0         | 0                   | 42,730       | 503,770      | 0        | 0          | 546,500           | 546,500           |
| C1                      | 13    | 17.5860    | 99,270    | 0         | 0                   | 99,270       | 0            | 0        | 0          | 99,270            | 99,270            |
| C3                      | 4     | 4.1500     | 36,550    | 0         | 0                   | 36,550       | 0            | 0        | 0          | 36,550            | 36,550            |
| C*                      | 17    | 21.7360    | 135,820   | 0         | 0                   | 135,820      | 0            | 0        | 0          | 135,820           | 135,820           |
| D1                      | 82    | 4,393.0560 | 0         | 551,940   | 13,647,370          | 551,940      | 0            | 0        | 0          | 551,940           | 551,940           |
| D*                      | 82    | 4,393.0560 | 0         | 551,940   | 13,647,370          | 551,940      | 0            | 0        | 0          | 551,940           | 551,940           |
| E                       | 20    | 1,783.9290 | 7,251,460 | 0         | 0                   | 7,251,460    | 5,110        | 0        | 0          | 7,256,570         | 7,256,570         |
| E1                      | 12    | 261.4640   | 528,710   | 0         | 0                   | 528,710      | 521,360      | 0        | 0          | 1,050,070         | 625,600           |
| E2                      | 4     | 16.0290    | 96,120    | 0         | 0                   | 96,120       | 80,870       | 0        | 0          | 176,990           | 37,510            |
| E*                      | 36    | 2,061.4220 | 7,876,290 | 0         | 0                   | 7,876,290    | 607,340      | 0        | 0          | 8,483,630         | 7,919,680         |
| F1                      | 4     | 12.5690    | 109,950   | 0         | 0                   | 109,950      | 44,300       | 0        | 0          | 154,250           | 154,250           |
| F1                      | 4     | 12.5690    | 109,950   | 0         | 0                   | 109,950      | 44,300       | 0        | 0          | 154,250           | 154,250           |
| F2                      | 61    | 351.1354   | 1,676,200 | 0         | 0                   | 1,676,200    | 1,053,280    | 0        | 5,427,280  | 8,156,760         | 8,046,760         |
| F2                      | 61    | 351.1354   | 1,676,200 | 0         | 0                   | 1,676,200    | 1,053,280    | 0        | 5,427,280  | 8,156,760         | 8,046,760         |
| F*                      | 65    | 363.7044   | 1,786,150 | 0         | 0                   | 1,786,150    | 1,097,580    | 0        | 5,427,280  | 8,311,010         | 8,201,010         |
| G1                      | 33    | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 12,761,960 | 12,761,960        | 12,761,960        |
| G*                      | 33    | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 12,761,960 | 12,761,960        | 12,761,960        |
| J1                      | 1     | 2.0000     | 13,440    | 0         | 0                   | 13,440       | 0            | 0        | 0          | 13,440            | 13,440            |
| J3                      | 4     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 1,490,680  | 1,490,680         | 1,490,680         |
| J4                      | 2     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 80,670     | 80,670            | 80,670            |
| J5                      | 2     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 573,390    | 573,390           | 573,390           |
| J5A                     | 1     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 1,742,560  | 1,742,560         | 1,742,560         |
| J6                      | 1     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 336,970    | 336,970           | 336,970           |
| J6A                     | 1     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 14,850     | 14,850            | 14,850            |
| J*                      | 12    | 2.0000     | 13,440    | 0         | 0                   | 13,440       | 0            | 0        | 4,239,120  | 4,252,560         | 4,252,560         |
| L1                      | 2     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 25,810   | 0          | 25,810            | 25,810            |
| L1                      | 2     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 25,810   | 0          | 25,810            | 25,810            |
| L2A                     | 4     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 4,052,460  | 4,052,460         | 4,052,460         |
| L2B                     | 20    | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 10,879,280 | 10,879,280        | 10,879,280        |
| L2C                     | 5     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 1,094,420  | 1,094,420         | 1,094,420         |
| L2D                     | 5     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 1,051,280  | 1,051,280         | 1,051,280         |
| L2G                     | 11    | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 3,343,670  | 3,343,670         | 3,343,670         |
| L2H                     | 1     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 4,560      | 4,560             | 4,560             |
| L2J                     | 7     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 46,300     | 46,300            | 46,300            |
| L2M                     | 2     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 289,240    | 289,240           | 289,240           |
| L2O                     | 2     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 3,390      | 3,390             | 3,390             |
| L2P                     | 2     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 301,380    | 301,380           | 301,380           |
| L2Q                     | 2     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 198,040    | 198,040           | 198,040           |
| L2                      | 61    | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 0        | 21,264,020 | 21,264,020        | 21,264,020        |
| L*                      | 63    | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 25,810   | 21,264,020 | 21,289,830        | 21,289,830        |
| M1                      | 1     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 3,980    | 0          | 3,980             | 3,980             |
| M*                      | 1     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 3,980    | 0          | 3,980             | 3,980             |
| XB                      | 3     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 1,820    | 440        | 2,260             | 0                 |
| XN                      | 1     | 0.0000     | 0         | 0         | 0                   | 0            | 0            | 36,920   | 0          | 36,920            | 0                 |
| XV2                     | 2     | 41.0570    | 33,800    | 0         | 0                   | 33,800       | 0            | 0        | 0          | 33,800            | 0                 |
| XV3                     | 5     | 36.9000    | 210,180   | 0         | 0                   | 210,180      | 0            | 0        | 0          | 210,180           | 0                 |



## 2023 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 |
|----------|-------|------------|------------|-----------|---------------------|--------------|--------------|----------|------------|-------------------|-------------------|
| XV4      | 1     | 1.0000     | 7,000      | 0         | 0                   | 7,000        | 0            | 0        | 0          | 7,000             | 0                 |
| X*       | 12    | 78.9570    | 250,980    | 0         | 0                   | 250,980      | 0            | 38,740   | 440        | 290,160           | 0                 |
|          | 366   | 6,951.1866 | 10,359,410 | 551,940   | 13,647,370          | 10,911,350   | 4,632,970    | 68,530   | 43,692,820 | 59,305,670        | 56,770,520        |



# 2023 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

| Land                                      |     | Value       | Items | Exempt                               |                                   |       |             |
|-------------------------------------------|-----|-------------|-------|--------------------------------------|-----------------------------------|-------|-------------|
| Land - Homesite                           | (+) | 12,308,050  | 993   | 0                                    |                                   |       |             |
| Land - Non Homesite                       | (+) | 56,733,210  | 1,961 | 27,086,000                           |                                   |       |             |
| Land - Productivity Market                | (+) | 215,164,400 | 1,073 | 0                                    |                                   |       |             |
| Land - Income                             | (+) | 0           | 0     | 0                                    |                                   |       |             |
| Total Land Market Value                   | (=) | 284,205,660 | 4,027 |                                      | Total Land Value:                 | (+)   | 284,205,660 |
| Improvements                              |     | Value       | Items | Exempt                               |                                   |       |             |
| Improvements - Homesite                   | (+) | 129,600,710 | 1,027 | 0                                    |                                   |       |             |
| New Improvements - Homesite               | (+) | 1,939,510   | 29    | 0                                    |                                   |       |             |
| Improvements - Non Homesite               | (+) | 108,153,780 | 1,371 | 22,261,150                           |                                   |       |             |
| New Improvements - Non Homesite           | (+) | 3,031,240   | 27    | 0                                    |                                   |       |             |
| Improvements - Income                     | (+) | 0           | 0     | 0                                    |                                   |       |             |
| Total Improvement Value                   | (=) | 242,725,240 | 2,454 |                                      | Total Imp Value:                  | (+)   | 242,725,240 |
| Personal                                  |     | Value       | Items | Exempt                               |                                   |       |             |
| Personal - Homesite                       | (+) | 2,690,720   | 49    | 0                                    |                                   |       |             |
| New Personal - Homesite                   | (+) | 209,240     | 2     | 0                                    |                                   |       |             |
| Personal - Non Homesite                   | (+) | 8,839,360   | 272   | 385,230                              |                                   |       |             |
| New Personal - Non Homesite               | (+) | 227,940     | 4     | 50                                   |                                   |       |             |
| Total Personal Value                      | (=) | 11,967,260  | 327   |                                      | Total Personal Value:             | (+)   | 11,967,260  |
| Total Real Estate & Personal Mkt Value    | (=) | 538,898,160 | 6,808 |                                      |                                   |       |             |
| Minerals                                  |     | Value       | Items |                                      |                                   |       |             |
| Mineral Value                             | (+) | 624,710     | 8     |                                      |                                   |       |             |
| Mineral Value - Real                      | (+) | 5,746,050   | 7     |                                      |                                   |       |             |
| Mineral Value - Personal                  | (+) | 62,656,670  | 91    |                                      |                                   |       |             |
| Total Mineral Market Value                | (=) | 69,027,430  | 106   |                                      | Total Min Mkt Value:              | (+)   | 69,027,430  |
| Total Market Value                        | (=) | 607,925,590 |       |                                      | Total Market Value:               | (=/+) | 607,925,590 |
| Ag/Timber *does not include protested     |     | Value       | Items |                                      |                                   |       |             |
| Land Timber Gain                          | (+) | 0           | 0     |                                      | Land Timber Gain:                 | (+)   | 0           |
| Productivity Market                       | (+) | 215,164,400 | 1,073 |                                      |                                   |       |             |
| Land Ag 1D                                | (-) | 0           | 0     |                                      |                                   |       |             |
| Land Ag 1D1                               | (-) | 4,262,410   | 794   |                                      |                                   |       |             |
| Land Ag Tim                               | (-) | 2,094,470   | 473   |                                      |                                   |       |             |
| Productivity Loss:                        | (=) | 208,807,520 | 1,073 |                                      | Productivity Loss:                | (-)   | 208,807,520 |
| Losses                                    |     | Value       | Items |                                      |                                   |       |             |
| Less Real Exempt Property                 | (-) | 49,875,010  | 284   | includes Prorated Exempt of 142,580) |                                   |       |             |
| Less \$2500 Inc. Real Personal            | (-) | 5,390       | 5     |                                      | Total Market Taxable:             | (=)   | 399,118,070 |
| 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                         | (-) | 10,480,370  | 630   |                                      |                                   |       |             |
| Less TCEQ/Pollution Control               | (-) | 736,450     | 1     |                                      |                                   |       |             |
| Less VLA Loss                             | (-) | 0           | 0     |                                      |                                   |       |             |
| Less Mineral Exempt Property              | (-) | 624,710     | 8     |                                      |                                   |       |             |
| 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:                     | (-)   | 61,721,930  |
| Less Mineral Protested Value              | (-) | 0           | 0     |                                      | Total Appraised Value: (=/+)      |       | 337,396,140 |
| Total Losses (includes Prod. Loss)        | (=) | 270,529,450 |       |                                      | Total Exemptions*:                | (-)   | 95,282,090  |
| Total Appraised Value                     | (=) | 337,396,140 |       |                                      | * See breakdown on following page |       |             |
|                                           |     |             |       |                                      | Net Taxable Value:                |       | 242,114,050 |



## 2023 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&amp;O

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

|                            |            |
|----------------------------|------------|
| Total Ceiling Tax:         | 234,709.37 |
| Total Freeze Taxable:      | -          |
| New Imp/Pers with Ceiling: | +          |
|                            | 264,280    |

\*\*Freeze Adjusted Taxable: 225,216,780\*\* 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 |
|-----|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 457 | 551 | 0 | 39 | 0 | 0 | 0 | 77 | 47    | 0             | 0             |

## Owner and Parcel Counts

|                 |                                                                   |
|-----------------|-------------------------------------------------------------------|
| Total Parcels*: | 4,360* Parcel count is figured by parcel per ownership sequences. |
| Total Owners:   | 2,828                                                             |

## 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                         | (+) | 88,780,530        | 1,094        |
| Senior S                              | (+) | 2,592,050         | 278          |
| Disabled B                            | (+) | 117,860           | 14           |
| DV 100%                               | (+) | 3,284,240         | 36           |
| Surviving Spouse of a Service Member  | (+) | 0                 | 0            |
| Surviving Spouse of a First Responder | (+) | 0                 | 0            |
| <b>Total Reimbursable (=)</b>         |     | <b>94,774,680</b> | <b>1,422</b> |
| Local Discount                        | (+) | 0                 | 0            |
| Disabled Veteran                      | (+) | 507,410           | 56           |
| 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

(=) 95,282,090 (includes Ported/Charity Amounts)

## Special Certified Totals

Exempt Value of First Time  
Absolute Exemption \$169,350

Exempt Value of First Time  
Partial Exemption \$3,958,000

## New AG/Timber

|            |           |
|------------|-----------|
| Market     | \$462,670 |
| Taxable    | \$15,520  |
| Value Loss | \$447,150 |

## Industrial/Utility/Personal Property New Value

Taxable \$0

## New Improvement/Personal

|         |             |
|---------|-------------|
| Market  | \$5,407,880 |
| Taxable | \$4,483,520 |

## Grand Total New Value

Taxable \$4,483,520



# 2023 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

Average Values\* (includes protested & exempt value)

|                                                 |           |                |                                               |
|-------------------------------------------------|-----------|----------------|-----------------------------------------------|
| <b>Average Homestead Value A*</b>               |           | <b>Parcels</b> | <b>Total Homestead Value A*</b>               |
| Market                                          | \$115,807 | 625            | Market \$72,379,580                           |
| Taxable                                         | \$7,024   |                | Taxable \$15,217,570                          |
| <b>Average Homestead Value A* and E*</b>        |           | <b>Parcels</b> | <b>Total Homestead Value A* and E*</b>        |
| Market                                          | \$133,986 | 975            | Market \$130,637,040                          |
| Taxable                                         | \$23,877  |                | Taxable \$35,038,400                          |
| <b>Average Homestead Value A* and E* and M1</b> |           | <b>Parcels</b> | <b>Total Homestead Value A* and E* and M1</b> |
| Market                                          | \$129,830 | 1,031          | Market \$133,854,890                          |
| Taxable                                         | \$20,248  |                | Taxable \$35,214,880                          |
| <b>Average Homestead Value M1</b>               |           | <b>Parcels</b> | <b>Total Homestead Value M1</b>               |
| Market                                          | \$57,461  | 56             | Market \$3,217,850                            |
| Taxable                                         | \$0       |                | Taxable \$176,480                             |



## 2023 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&amp;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       | 1,040 | 961.4631    | 8,670,520  | 0         | 0                   | 8,670,520    | 93,894,000   | 0         | 0          | 102,564,520       | 47,935,370        |
| A2       | 92    | 114.6818    | 921,300    | 0         | 0                   | 921,300      | 3,168,030    | 0         | 0          | 4,089,330         | 1,567,700         |
| A3       | 9     | 9.0845      | 55,580     | 0         | 0                   | 55,580       | 324,060      | 6,560     | 0          | 386,200           | 266,180           |
| A*       | 1,141 | 1,085.2294  | 9,647,400  | 0         | 0                   | 9,647,400    | 97,386,090   | 6,560     | 0          | 107,040,050       | 49,769,250        |
| B1       | 1     | 1.3880      | 17,300     | 0         | 0                   | 17,300       | 485,090      | 0         | 0          | 502,390           | 502,390           |
| B2       | 5     | 1.5960      | 18,390     | 0         | 0                   | 18,390       | 326,910      | 0         | 0          | 345,300           | 345,300           |
| B*       | 6     | 2.9840      | 35,690     | 0         | 0                   | 35,690       | 812,000      | 0         | 0          | 847,690           | 847,690           |
| C        | 1     | 5.6000      | 33,880     | 0         | 0                   | 33,880       | 0            | 0         | 0          | 33,880            | 33,880            |
| C1       | 386   | 356.3973    | 2,603,810  | 0         | 0                   | 2,603,810    | 0            | 0         | 0          | 2,603,810         | 2,585,390         |
| C3       | 29    | 43.6323     | 284,500    | 0         | 0                   | 284,500      | 0            | 0         | 0          | 284,500           | 284,500           |
| C*       | 416   | 405.6296    | 2,922,190  | 0         | 0                   | 2,922,190    | 0            | 0         | 0          | 2,922,190         | 2,903,770         |
| D1       | 1,073 | 59,514.1460 | 0          | 6,356,880 | 215,164,400         | 6,356,880    | 0            | 0         | 0          | 6,356,880         | 6,310,330         |
| D2       | 331   | 0.0000      | 0          | 0         | 0                   | 0            | 14,382,940   | 0         | 0          | 14,382,940        | 14,357,590        |
| D*       | 1,404 | 59,514.1460 | 0          | 6,356,880 | 215,164,400         | 6,356,880    | 14,382,940   | 0         | 0          | 20,739,820        | 20,667,920        |
| E        | 282   | 2,792.1163  | 13,725,270 | 0         | 0                   | 13,725,270   | 2,773,070    | 0         | 0          | 16,498,340        | 15,248,840        |
| E1       | 702   | 2,113.5300  | 11,599,640 | 0         | 0                   | 11,599,640   | 82,835,760   | 0         | 0          | 94,435,400        | 52,825,420        |
| E2       | 89    | 283.2230    | 1,592,410  | 0         | 0                   | 1,592,410    | 3,339,170    | 0         | 0          | 4,931,580         | 2,445,620         |
| E3       | 16    | 45.7340     | 259,960    | 0         | 0                   | 259,960      | 356,210      | 0         | 0          | 616,170           | 616,170           |
| E*       | 1,089 | 5,234.6033  | 27,177,280 | 0         | 0                   | 27,177,280   | 89,304,210   | 0         | 0          | 116,481,490       | 71,136,050        |
| F1       | 158   | 180.6290    | 1,753,460  | 0         | 0                   | 1,753,460    | 17,925,970   | 0         | 0          | 19,679,430        | 19,536,850        |
| F1       | 158   | 180.6290    | 1,753,460  | 0         | 0                   | 1,753,460    | 17,925,970   | 0         | 0          | 19,679,430        | 19,536,850        |
| F2       | 11    | 88.1900     | 340,540    | 0         | 0                   | 340,540      | 0            | 0         | 5,746,050  | 6,086,590         | 6,086,590         |
| F2       | 11    | 88.1900     | 340,540    | 0         | 0                   | 340,540      | 0            | 0         | 5,746,050  | 6,086,590         | 6,086,590         |
| F*       | 169   | 268.8190    | 2,094,000  | 0         | 0                   | 2,094,000    | 17,925,970   | 0         | 5,746,050  | 25,766,020        | 25,623,440        |
| J1       | 1     | 1.3500      | 9,450      | 0         | 0                   | 9,450        | 0            | 0         | 0          | 9,450             | 9,450             |
| J2       | 7     | 0.1920      | 4,930      | 0         | 0                   | 4,930        | 0            | 0         | 508,930    | 513,860           | 513,860           |
| J3       | 10    | 1.0520      | 7,430      | 0         | 0                   | 7,430        | 0            | 0         | 11,630,200 | 11,637,630        | 11,637,630        |
| J4       | 6     | 0.3910      | 6,170      | 0         | 0                   | 6,170        | 100,660      | 0         | 506,060    | 612,890           | 612,890           |
| J5       | 9     | 8.4900      | 47,080     | 0         | 0                   | 47,080       | 0            | 0         | 9,718,670  | 9,765,750         | 9,765,750         |
| J6       | 5     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 17,464,110 | 17,464,110        | 16,727,660        |
| J8       | 1     | 0.4820      | 3,640      | 0         | 0                   | 3,640        | 0            | 0         | 0          | 3,640             | 3,640             |
| J*       | 39    | 11.9570     | 78,700     | 0         | 0                   | 78,700       | 100,660      | 0         | 39,827,970 | 40,007,330        | 39,270,880        |
| L1       | 118   | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 5,772,480 | 0          | 5,772,480         | 5,772,480         |
| L1       | 118   | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 5,772,480 | 0          | 5,772,480         | 5,772,480         |
| L2A      | 5     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 1,971,680  | 1,971,680         | 1,971,680         |
| L2C      | 8     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 8,378,630  | 8,378,630         | 8,378,630         |
| L2D      | 8     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 584,880    | 584,880           | 584,880           |
| L2G      | 9     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 7,358,340  | 7,358,340         | 7,358,340         |
| L2H      | 2     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 114,580    | 114,580           | 114,580           |
| L2J      | 6     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 37,450     | 37,450            | 37,450            |
| L2K      | 1     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 2,550,000  | 2,550,000         | 2,550,000         |
| L2L      | 1     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 86,150     | 86,150            | 86,150            |
| L2M      | 4     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 154,400    | 154,400           | 154,400           |
| L2O      | 3     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 8,800      | 8,800             | 8,800             |
| L2P      | 9     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 659,990    | 659,990           | 659,990           |
| L2Q      | 10    | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 923,800    | 923,800           | 923,800           |
| L2       | 66    | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0         | 22,828,700 | 22,828,700        | 22,828,700        |
| L*       | 184   | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 5,772,480 | 22,828,700 | 28,601,180        | 28,601,180        |
| M1       | 164   | 0.0000      | 0          | 0         | 0                   | 0            | 552,220      | 5,796,550 | 0          | 6,348,770         | 3,292,870         |
| M*       | 164   | 0.0000      | 0          | 0         | 0                   | 0            | 552,220      | 5,796,550 | 0          | 6,348,770         | 3,292,870         |



# 2023 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 |
|----------|-------------|-------------|------------|-------------|---------------------|--------------|--------------|------------|-------------|-------------------|-------------------|
| S1       | 2           | 0.0000      | 0          | 0           | 0                   | 0            | 0            | 1,000      | 0           | 1,000             | 1,000             |
| S*       | 2           | 0.0000      | 0          | 0           | 0                   | 0            | 0            | 1,000      | 0           | 1,000             | 1,000             |
| XB       | 43          | 0.0000      | 0          | 0           | 0                   | 0            | 0            | 38,580     | 0           | 38,580            | 0                 |
| XG       | 10          | 16.0270     | 100,100    | 0           | 0                   | 100,100      | 234,160      | 0          | 0           | 334,260           | 0                 |
| XN       | 10          | 0.0000      | 0          | 0           | 0                   | 0            | 0            | 338,090    | 0           | 338,090           | 0                 |
| XR       | 5           | 0.2100      | 1,860      | 0           | 0                   | 1,860        | 32,000       | 0          | 90,080      | 123,940           | 0                 |
| XU       | 4           | 0.0000      | 0          | 0           | 0                   | 0            | 0            | 0          | 534,630     | 534,630           | 0                 |
| XV       | 1           | 0.0000      | 0          | 0           | 0                   | 0            | 0            | 14,000     | 0           | 14,000            | 0                 |
| XV1      | 51          | 84.9351     | 587,810    | 0           | 0                   | 587,810      | 9,098,730    | 0          | 0           | 9,686,540         | 0                 |
| XV2      | 55          | 298.4630    | 1,724,990  | 0           | 0                   | 1,724,990    | 9,357,740    | 0          | 0           | 11,082,730        | 0                 |
| XV3      | 18          | 198.0990    | 405,330    | 0           | 0                   | 405,330      | 0            | 0          | 0           | 405,330           | 0                 |
| XV4      | 28          | 50.6560     | 314,850    | 0           | 0                   | 314,850      | 4,710        | 0          | 0           | 319,560           | 0                 |
| XV5      | 71          | 11,845.7742 | 23,951,060 | 0           | 0                   | 23,951,060   | 3,533,810    | 0          | 0           | 27,484,870        | 0                 |
| X*       | 296         | 12,494.1643 | 27,086,000 | 0           | 0                   | 27,086,000   | 22,261,150   | 390,670    | 624,710     | 50,362,530        | 0                 |
| 4,910    | 79,017.5326 | 69,041,260  | 6,356,880  | 215,164,400 | 75,398,140          | 242,725,240  | 11,967,260   | 69,027,430 | 399,118,070 | 242,114,050       |                   |



# 2023 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

| Land                                      |     | Value       | Items | Exempt                               |                                   |      |             |
|-------------------------------------------|-----|-------------|-------|--------------------------------------|-----------------------------------|------|-------------|
| Land - Homesite                           | (+) | 12,308,050  | 993   | 0                                    |                                   |      |             |
| Land - Non Homesite                       | (+) | 56,733,210  | 1,961 | 27,086,000                           |                                   |      |             |
| Land - Productivity Market                | (+) | 215,164,400 | 1,073 | 0                                    |                                   |      |             |
| Land - Income                             | (+) | 0           | 0     | 0                                    |                                   |      |             |
| Total Land Market Value                   | (=) | 284,205,660 | 4,027 |                                      | Total Land Value:                 | (+)  | 284,205,660 |
| Improvements                              |     | Value       | Items | Exempt                               |                                   |      |             |
| Improvements - Homesite                   | (+) | 129,600,710 | 1,027 | 0                                    |                                   |      |             |
| New Improvements - Homesite               | (+) | 1,939,510   | 29    | 0                                    |                                   |      |             |
| Improvements - Non Homesite               | (+) | 108,153,780 | 1,371 | 22,261,150                           |                                   |      |             |
| New Improvements - Non Homesite           | (+) | 3,031,240   | 27    | 0                                    |                                   |      |             |
| Improvements - Income                     | (+) | 0           | 0     | 0                                    |                                   |      |             |
| Total Improvement Value                   | (=) | 242,725,240 | 2,454 |                                      | Total Imp Value:                  | (+)  | 242,725,240 |
| Personal                                  |     | Value       | Items | Exempt                               |                                   |      |             |
| Personal - Homesite                       | (+) | 2,690,720   | 49    | 0                                    |                                   |      |             |
| New Personal - Homesite                   | (+) | 209,240     | 2     | 0                                    |                                   |      |             |
| Personal - Non Homesite                   | (+) | 8,839,360   | 272   | 385,230                              |                                   |      |             |
| New Personal - Non Homesite               | (+) | 227,940     | 4     | 50                                   |                                   |      |             |
| Total Personal Value                      | (=) | 11,967,260  | 327   |                                      | Total Personal Value:             | (+)  | 11,967,260  |
| Total Real Estate & Personal Mkt Value    | (=) | 538,898,160 | 6,808 |                                      |                                   |      |             |
| Minerals                                  |     | Value       | Items |                                      |                                   |      |             |
| Mineral Value                             | (+) | 624,710     | 8     |                                      |                                   |      |             |
| Mineral Value - Real                      | (+) | 5,746,050   | 7     |                                      |                                   |      |             |
| Mineral Value - Personal                  | (+) | 62,656,670  | 91    |                                      |                                   |      |             |
| Total Mineral Market Value                | (=) | 69,027,430  | 106   |                                      | Total Min Mkt Value:              | (+)  | 69,027,430  |
| Total Market Value                        | (=) | 607,925,590 |       |                                      | Total Market Value:               | (=+) | 607,925,590 |
| Ag/Timber *does not include protested     |     | Value       | Items |                                      |                                   |      |             |
| Land Timber Gain                          | (+) | 0           | 0     |                                      | Land Timber Gain:                 | (+)  | 0           |
| Productivity Market                       | (+) | 215,164,400 | 1,073 |                                      |                                   |      |             |
| Land Ag 1D                                | (-) | 0           | 0     |                                      |                                   |      |             |
| Land Ag 1D1                               | (-) | 4,262,410   | 794   |                                      |                                   |      |             |
| Land Ag Tim                               | (-) | 2,094,470   | 473   |                                      |                                   |      |             |
| Productivity Loss:                        | (=) | 208,807,520 | 1,073 |                                      | Productivity Loss:                | (-)  | 208,807,520 |
| Losses                                    |     | Value       | Items |                                      |                                   |      |             |
| Less Real Exempt Property                 | (-) | 49,875,010  | 284   | includes Prorated Exempt of 142,580) |                                   |      |             |
| Less \$2500 Inc. Real Personal            | (-) | 5,390       | 5     |                                      | Total Market Taxable:             | (=)  | 399,118,070 |
| 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                         | (-) | 10,480,370  | 630   |                                      |                                   |      |             |
| Less TCEQ/Pollution Control               | (-) | 736,450     | 1     |                                      |                                   |      |             |
| Less VLA Loss                             | (-) | 0           | 0     |                                      |                                   |      |             |
| Less Mineral Exempt Property              | (-) | 624,710     | 8     |                                      |                                   |      |             |
| 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:                     | (-)  | 61,721,930  |
| Less Mineral Protested Value              | (-) | 0           | 0     |                                      | Total Appraised Value:(=+)        |      | 337,396,140 |
| Total Losses (includes Prod. Loss)        | (=) | 270,529,450 |       |                                      | Total Exemptions*:                | (-)  | 95,282,090  |
| Total Appraised Value                     | (=) | 337,396,140 |       |                                      | * See breakdown on following page |      |             |
|                                           |     |             |       |                                      | Net Taxable Value:                |      | 242,114,050 |



# 2023 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

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

|                              |            |
|------------------------------|------------|
| Total Ceiling Tax:           | 234,709.37 |
| Total Freeze Taxable:        | 17,161,550 |
| New Imp/Pers with Ceiling: + | 264,280    |

\*\*Freeze Adjusted Taxable: 225,216,780\*\* 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 |
|-----|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 457 | 551 | 0 | 39 | 0 | 0 | 0 | 77 | 47    | 0             | 0             |

## Owner and Parcel Counts

Total Parcels\*: 4,360\* Parcel count is figured by parcel per ownership sequences.

Total Owners: 2,828

## Ported Homestead/Charity Amounts

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

## Homestead Exemptions

|                                       | Value             | Items        |
|---------------------------------------|-------------------|--------------|
| Homestead H,S                         | (+)               | 88,780,530   |
| Senior S                              | (+)               | 2,592,050    |
| Disabled B                            | (+)               | 117,860      |
| DV 100%                               | (+)               | 3,284,240    |
| Surviving Spouse of a Service Member  | (+)               | 0            |
| Surviving Spouse of a First Responder | (+)               | 0            |
| <b>Total Reimbursable (=)</b>         | <b>94,774,680</b> | <b>1,422</b> |
| Local Discount                        | (+)               | 0            |
| Disabled Veteran                      | (+)               | 507,410      |
| Optional 65                           | (+)               | 0            |
| Local Disabled                        | (+)               | 0            |
| State Homestead                       | (+)               | 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** (=) **95,282,090** (includes Ported/Charity Amounts)

## Special Certified Totals

Exempt Value of First Time  
Absolute Exemption \$169,350

Exempt Value of First Time  
Partial Exemption \$3,958,000

## New AG/Timber

|            |           |
|------------|-----------|
| Market     | \$462,670 |
| Taxable    | \$15,520  |
| Value Loss | \$447,150 |

## Industrial/Utility/Personal Property New Value

Taxable \$0

## New Improvement/Personal

|         |             |
|---------|-------------|
| Market  | \$5,407,880 |
| Taxable | \$4,483,520 |

**Grand Total New Value**  
Taxable \$4,483,520



## 2023 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&amp;S

**Average Values\*** (includes protested & exempt value)

|                                                 |           |                |                                               |
|-------------------------------------------------|-----------|----------------|-----------------------------------------------|
| <b>Average Homestead Value A*</b>               |           | <b>Parcels</b> | <b>Total Homestead Value A*</b>               |
| Market                                          | \$115,807 | 625            | Market \$72,379,580                           |
| Taxable                                         | \$7,024   |                | Taxable \$15,217,570                          |
| <b>Average Homestead Value A* and E*</b>        |           | <b>Parcels</b> | <b>Total Homestead Value A* and E*</b>        |
| Market                                          | \$133,986 | 975            | Market \$130,637,040                          |
| Taxable                                         | \$23,877  |                | Taxable \$35,038,400                          |
| <b>Average Homestead Value A* and E* and M1</b> |           | <b>Parcels</b> | <b>Total Homestead Value A* and E* and M1</b> |
| Market                                          | \$129,830 | 1,031          | Market \$133,854,890                          |
| Taxable                                         | \$20,248  |                | Taxable \$35,214,880                          |
| <b>Average Homestead Value M1</b>               |           | <b>Parcels</b> | <b>Total Homestead Value M1</b>               |
| Market                                          | \$57,461  | 56             | Market \$3,217,850                            |
| Taxable                                         | \$0       |                | Taxable \$176,480                             |



## 2023 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&amp;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        | 1,040        | 961.4631           | 8,670,520         | 0                | 0                   | 8,670,520         | 93,894,000        | 0                | 0                 | 102,564,520        | 47,935,370        |
| A2        | 92           | 114.6818           | 921,300           | 0                | 0                   | 921,300           | 3,168,030         | 0                | 0                 | 4,089,330          | 1,567,700         |
| A3        | 9            | 9.0845             | 55,580            | 0                | 0                   | 55,580            | 324,060           | 6,560            | 0                 | 386,200            | 266,180           |
| <b>A*</b> | <b>1,141</b> | <b>1,085.2294</b>  | <b>9,647,400</b>  | <b>0</b>         | <b>0</b>            | <b>9,647,400</b>  | <b>97,386,090</b> | <b>6,560</b>     | <b>0</b>          | <b>107,040,050</b> | <b>49,769,250</b> |
| B1        | 1            | 1.3880             | 17,300            | 0                | 0                   | 17,300            | 485,090           | 0                | 0                 | 502,390            | 502,390           |
| B2        | 5            | 1.5960             | 18,390            | 0                | 0                   | 18,390            | 326,910           | 0                | 0                 | 345,300            | 345,300           |
| <b>B*</b> | <b>6</b>     | <b>2.9840</b>      | <b>35,690</b>     | <b>0</b>         | <b>0</b>            | <b>35,690</b>     | <b>812,000</b>    | <b>0</b>         | <b>0</b>          | <b>847,690</b>     | <b>847,690</b>    |
| C         | 1            | 5.6000             | 33,880            | 0                | 0                   | 33,880            | 0                 | 0                | 0                 | 33,880             | 33,880            |
| C1        | 386          | 356.3973           | 2,603,810         | 0                | 0                   | 2,603,810         | 0                 | 0                | 0                 | 2,603,810          | 2,585,390         |
| C3        | 29           | 43.6323            | 284,500           | 0                | 0                   | 284,500           | 0                 | 0                | 0                 | 284,500            | 284,500           |
| <b>C*</b> | <b>416</b>   | <b>405.6296</b>    | <b>2,922,190</b>  | <b>0</b>         | <b>0</b>            | <b>2,922,190</b>  | <b>0</b>          | <b>0</b>         | <b>0</b>          | <b>2,922,190</b>   | <b>2,903,770</b>  |
| D1        | 1,073        | 59,514.1460        | 0                 | 6,356,880        | 215,164,400         | 6,356,880         | 0                 | 0                | 0                 | 6,356,880          | 6,310,330         |
| D2        | 331          | 0.0000             | 0                 | 0                | 0                   | 0                 | 14,382,940        | 0                | 0                 | 14,382,940         | 14,357,590        |
| <b>D*</b> | <b>1,404</b> | <b>59,514.1460</b> | <b>0</b>          | <b>6,356,880</b> | <b>215,164,400</b>  | <b>6,356,880</b>  | <b>14,382,940</b> | <b>0</b>         | <b>0</b>          | <b>20,739,820</b>  | <b>20,667,920</b> |
| E         | 282          | 2,792.1163         | 13,725,270        | 0                | 0                   | 13,725,270        | 2,773,070         | 0                | 0                 | 16,498,340         | 15,248,840        |
| E1        | 702          | 2,113.5300         | 11,599,640        | 0                | 0                   | 11,599,640        | 82,835,760        | 0                | 0                 | 94,435,400         | 52,825,420        |
| E2        | 89           | 283.2230           | 1,592,410         | 0                | 0                   | 1,592,410         | 3,339,170         | 0                | 0                 | 4,931,580          | 2,445,620         |
| E3        | 16           | 45.7340            | 259,960           | 0                | 0                   | 259,960           | 356,210           | 0                | 0                 | 616,170            | 616,170           |
| <b>E*</b> | <b>1,089</b> | <b>5,234.6033</b>  | <b>27,177,280</b> | <b>0</b>         | <b>0</b>            | <b>27,177,280</b> | <b>89,304,210</b> | <b>0</b>         | <b>0</b>          | <b>116,481,490</b> | <b>71,136,050</b> |
| F1        | 158          | 180.6290           | 1,753,460         | 0                | 0                   | 1,753,460         | 17,925,970        | 0                | 0                 | 19,679,430         | 19,536,850        |
| <b>F1</b> | <b>158</b>   | <b>180.6290</b>    | <b>1,753,460</b>  | <b>0</b>         | <b>0</b>            | <b>1,753,460</b>  | <b>17,925,970</b> | <b>0</b>         | <b>0</b>          | <b>19,679,430</b>  | <b>19,536,850</b> |
| F2        | 11           | 88.1900            | 340,540           | 0                | 0                   | 340,540           | 0                 | 0                | 5,746,050         | 6,086,590          | 6,086,590         |
| <b>F2</b> | <b>11</b>    | <b>88.1900</b>     | <b>340,540</b>    | <b>0</b>         | <b>0</b>            | <b>340,540</b>    | <b>0</b>          | <b>0</b>         | <b>5,746,050</b>  | <b>6,086,590</b>   | <b>6,086,590</b>  |
| <b>F*</b> | <b>169</b>   | <b>268.8190</b>    | <b>2,094,000</b>  | <b>0</b>         | <b>0</b>            | <b>2,094,000</b>  | <b>17,925,970</b> | <b>0</b>         | <b>5,746,050</b>  | <b>25,766,020</b>  | <b>25,623,440</b> |
| J1        | 1            | 1.3500             | 9,450             | 0                | 0                   | 9,450             | 0                 | 0                | 0                 | 9,450              | 9,450             |
| J2        | 7            | 0.1920             | 4,930             | 0                | 0                   | 4,930             | 0                 | 0                | 508,930           | 513,860            | 513,860           |
| J3        | 10           | 1.0520             | 7,430             | 0                | 0                   | 7,430             | 0                 | 0                | 11,630,200        | 11,637,630         | 11,637,630        |
| J4        | 6            | 0.3910             | 6,170             | 0                | 0                   | 6,170             | 100,660           | 0                | 506,060           | 612,890            | 612,890           |
| J5        | 9            | 8.4900             | 47,080            | 0                | 0                   | 47,080            | 0                 | 0                | 9,718,670         | 9,765,750          | 9,765,750         |
| J6        | 5            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 17,464,110        | 17,464,110         | 16,727,660        |
| J8        | 1            | 0.4820             | 3,640             | 0                | 0                   | 3,640             | 0                 | 0                | 0                 | 3,640              | 3,640             |
| <b>J*</b> | <b>39</b>    | <b>11.9570</b>     | <b>78,700</b>     | <b>0</b>         | <b>0</b>            | <b>78,700</b>     | <b>100,660</b>    | <b>0</b>         | <b>39,827,970</b> | <b>40,007,330</b>  | <b>39,270,880</b> |
| L1        | 118          | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 5,772,480        | 0                 | 5,772,480          | 5,772,480         |
| <b>L1</b> | <b>118</b>   | <b>0.0000</b>      | <b>0</b>          | <b>0</b>         | <b>0</b>            | <b>0</b>          | <b>0</b>          | <b>5,772,480</b> | <b>0</b>          | <b>5,772,480</b>   | <b>5,772,480</b>  |
| L2A       | 5            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 1,971,680         | 1,971,680          | 1,971,680         |
| L2C       | 8            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 8,378,630         | 8,378,630          | 8,378,630         |
| L2D       | 8            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 584,880           | 584,880            | 584,880           |
| L2G       | 9            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 7,358,340         | 7,358,340          | 7,358,340         |
| L2H       | 2            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 114,580           | 114,580            | 114,580           |
| L2J       | 6            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 37,450            | 37,450             | 37,450            |
| L2K       | 1            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 2,550,000         | 2,550,000          | 2,550,000         |
| L2L       | 1            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 86,150            | 86,150             | 86,150            |
| L2M       | 4            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 154,400           | 154,400            | 154,400           |
| L2O       | 3            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 8,800             | 8,800              | 8,800             |
| L2P       | 9            | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 659,990           | 659,990            | 659,990           |
| L2Q       | 10           | 0.0000             | 0                 | 0                | 0                   | 0                 | 0                 | 0                | 923,800           | 923,800            | 923,800           |
| <b>L2</b> | <b>66</b>    | <b>0.0000</b>      | <b>0</b>          | <b>0</b>         | <b>0</b>            | <b>0</b>          | <b>0</b>          | <b>0</b>         | <b>22,828,700</b> | <b>22,828,700</b>  | <b>22,828,700</b> |
| <b>L*</b> | <b>184</b>   | <b>0.0000</b>      | <b>0</b>          | <b>0</b>         | <b>0</b>            | <b>0</b>          | <b>0</b>          | <b>5,772,480</b> | <b>22,828,700</b> | <b>28,601,180</b>  | <b>28,601,180</b> |
| M1        | 164          | 0.0000             | 0                 | 0                | 0                   | 0                 | 552,220           | 5,796,550        | 0                 | 6,348,770          | 3,292,870         |
| <b>M*</b> | <b>164</b>   | <b>0.0000</b>      | <b>0</b>          | <b>0</b>         | <b>0</b>            | <b>0</b>          | <b>552,220</b>    | <b>5,796,550</b> | <b>0</b>          | <b>6,348,770</b>   | <b>3,292,870</b>  |



## 2023 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&amp;S

## Category Code Breakdown

| Cat Code | Items | Acres       | Land       | Ag/Timber | Productivity Market | Taxable Land | Improvements | Personal   | Mineral    | Total Mkt Taxable | Total Net Taxable |
|----------|-------|-------------|------------|-----------|---------------------|--------------|--------------|------------|------------|-------------------|-------------------|
| S1       | 2     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 1,000      | 0          | 1,000             | 1,000             |
| S*       | 2     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 1,000      | 0          | 1,000             | 1,000             |
| XB       | 43    | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 38,580     | 0          | 38,580            | 0                 |
| XG       | 10    | 16.0270     | 100,100    | 0         | 0                   | 100,100      | 234,160      | 0          | 0          | 334,260           | 0                 |
| XN       | 10    | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 338,090    | 0          | 338,090           | 0                 |
| XR       | 5     | 0.2100      | 1,860      | 0         | 0                   | 1,860        | 32,000       | 0          | 90,080     | 123,940           | 0                 |
| XU       | 4     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 0          | 534,630    | 534,630           | 0                 |
| XV       | 1     | 0.0000      | 0          | 0         | 0                   | 0            | 0            | 14,000     | 0          | 14,000            | 0                 |
| XV1      | 51    | 84.9351     | 587,810    | 0         | 0                   | 587,810      | 9,098,730    | 0          | 0          | 9,686,540         | 0                 |
| XV2      | 55    | 298.4630    | 1,724,990  | 0         | 0                   | 1,724,990    | 9,357,740    | 0          | 0          | 11,082,730        | 0                 |
| XV3      | 18    | 198.0990    | 405,330    | 0         | 0                   | 405,330      | 0            | 0          | 0          | 405,330           | 0                 |
| XV4      | 28    | 50.6560     | 314,850    | 0         | 0                   | 314,850      | 4,710        | 0          | 0          | 319,560           | 0                 |
| XV5      | 71    | 11,845.7742 | 23,951,060 | 0         | 0                   | 23,951,060   | 3,533,810    | 0          | 0          | 27,484,870        | 0                 |
| X*       | 296   | 12,494.1643 | 27,086,000 | 0         | 0                   | 27,086,000   | 22,261,150   | 390,670    | 624,710    | 50,362,530        | 0                 |
|          | 4,910 | 79,017.5326 | 69,041,260 | 6,356,880 | 215,164,400         | 75,398,140   | 242,725,240  | 11,967,260 | 69,027,430 | 399,118,070       | 242,114,050       |



## 2023 Certified - HISTORY VALUE RECAP

(NTC) - NE TX COMM COLLEGE

| Land                                      |     | Value         | Items         | Exempt                               |                                   |       |               |
|-------------------------------------------|-----|---------------|---------------|--------------------------------------|-----------------------------------|-------|---------------|
| Land - Homesite                           | (+) | 47,769,170    | 2,969         | 0                                    |                                   |       |               |
| Land - Non Homesite                       | (+) | 145,663,140   | 5,650         | 38,298,300                           |                                   |       |               |
| Land - Productivity Market                | (+) | 480,005,480   | 2,597         | 0                                    |                                   |       |               |
| Land - Income                             | (+) | 0             | 0             | 0                                    |                                   |       |               |
| Total Land Market Value                   | (=) | 673,437,790   | 11,216        |                                      | Total Land Value:                 | (+)   | 673,437,790   |
| Improvements                              |     | Value         | Items         | Exempt                               |                                   |       |               |
| Improvements - Homesite                   | (+) | 355,112,370   | 3,006         | 0                                    |                                   |       |               |
| New Improvements - Homesite               | (+) | 4,264,780     | 46            | 0                                    |                                   |       |               |
| Improvements - Non Homesite               | (+) | 288,577,190   | 3,674         | 73,440,860                           |                                   |       |               |
| New Improvements - Non Homesite           | (+) | 6,104,910     | 52            | 0                                    |                                   |       |               |
| Improvements - Income                     | (+) | 0             | 0             | 0                                    |                                   |       |               |
| Total Improvement Value                   | (=) | 654,059,250   | 6,778         |                                      | Total Imp Value:                  | (+)   | 654,059,250   |
| Personal                                  |     | Value         | Items         | Exempt                               |                                   |       |               |
| Personal - Homesite                       | (+) | 6,377,750     | 134           | 0                                    |                                   |       |               |
| New Personal - Homesite                   | (+) | 275,150       | 4             | 0                                    |                                   |       |               |
| Personal - Non Homesite                   | (+) | 27,213,510    | 795           | 877,210                              |                                   |       |               |
| New Personal - Non Homesite               | (+) | 619,800       | 6             | 50                                   |                                   |       |               |
| Total Personal Value                      | (=) | 34,486,210    | 939           |                                      | Total Personal Value:             | (+)   | 34,486,210    |
| Total Real Estate & Personal Mkt Value    |     | (=)           | 1,361,983,250 | 18,933                               |                                   |       |               |
| Minerals                                  |     | Value         | Items         |                                      |                                   |       |               |
| Mineral Value                             | (+) | 21,996,030    | 85            |                                      |                                   |       |               |
| Mineral Value - Real                      | (+) | 48,072,790    | 58            |                                      |                                   |       |               |
| Mineral Value - Personal                  | (+) | 208,138,170   | 461           |                                      |                                   |       |               |
| Total Mineral Market Value                | (=) | 278,206,990   | 604           |                                      | Total Min Mkt Value:              | (+)   | 278,206,990   |
| Total Market Value                        | (=) | 1,640,190,240 |               |                                      | Total Market Value:               | (=/+) | 1,640,190,240 |
| Ag/Timber *does not include protested     |     | Value         | Items         |                                      |                                   |       |               |
| Land Timber Gain                          | (+) | 0             | 0             |                                      | Land Timber Gain:                 | (+)   | 0             |
| Productivity Market                       | (+) | 480,005,480   | 2,597         |                                      |                                   |       |               |
| Land Ag 1D                                | (-) | 0             | 0             |                                      |                                   |       |               |
| Land Ag 1D1                               | (-) | 6,758,040     | 1,543         |                                      |                                   |       |               |
| Land Ag Tim                               | (-) | 7,602,320     | 1,460         |                                      |                                   |       |               |
| Productivity Loss:                        | (=) | 465,645,120   | 2,597         |                                      | Productivity Loss:                | (-)   | 465,645,120   |
| Losses                                    |     | Value         | Items         |                                      |                                   |       |               |
| Less Real Exempt Property                 | (-) | 112,759,000   | 736           | includes Prorated Exempt of 142,580) |                                   |       |               |
| Less \$2500 Inc. Real Personal            | (-) | 10,630        | 13            |                                      |                                   |       |               |
| Less Disaster Exemption                   | (-) | 0             | 0             |                                      | Total Market Taxable:             | (=)   | 1,174,545,120 |
| 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                         | (-) | 35,256,812    | 1,995         |                                      |                                   |       |               |
| Less TCEQ/Pollution Control               | (-) | 919,450       | 5             |                                      |                                   |       |               |
| Less VLA Loss                             | (-) | 0             | 0             |                                      |                                   |       |               |
| Less Mineral Exempt Property              | (-) | 827,230       | 16            |                                      |                                   |       |               |
| Less \$500 Inc. Mineral Owner             | (-) | 840           | 9             |                                      |                                   |       |               |
| 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:                     | (-)   | 149,773,962   |
| Less Mineral Protested Value              | (-) | 0             | 0             |                                      | Total Appraised Value:(=/+)       |       | 1,024,771,158 |
| Total Losses (includes Prod. Loss)        | (=) | 615,419,082   |               |                                      | Total Exemptions*:                | (-)   | 50,642,320    |
| Total Appraised Value                     | (=) | 1,024,771,158 |               |                                      | * See breakdown on following page |       |               |
|                                           |     |               |               | Net Taxable Value:                   |                                   |       | 974,128,838   |



## 2023 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 |
|-------|-------|---|-----|---|---|---|-----|-------|---------------|---------------|
| 1,276 | 1,675 | 0 | 110 | 0 | 1 | 0 | 176 | 110   | 0             | 0             |

## Owner and Parcel Counts

Total Parcels\*: 12,444\* Parcel count is figured by parcel per ownership sequences.  
 Total Owners: 7,774

## 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%                               | (+) | 16,364,960        | 110        |
| Surviving Spouse of a Service Member  | (+) | 0                 | 0          |
| Surviving Spouse of a First Responder | (+) | 0                 | 0          |
| <b>Total Reimbursable (=)</b>         |     | <b>16,364,960</b> | <b>110</b> |
| Local Discount                        | (+) | 15,143,120        | 3,062      |
| Disabled Veteran                      | (+) | 1,501,520         | 148        |
| Optional 65                           | (+) | 16,552,720        | 1,675      |
| Local Disabled                        | (+) | 1,080,000         | 109        |
| 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 (=) 50,642,320 (includes Ported/Charity Amounts)

## Special Certified Totals

Exempt Value of First Time Absolute Exemption \$1,116,220

Exempt Value of First Time Partial Exemption \$3,736,290

## New AG/Timber

|            |             |
|------------|-------------|
| Market     | \$1,045,070 |
| Taxable    | \$28,860    |
| Value Loss | \$1,016,210 |

## Industrial/Utility/Personal Property New Value

Taxable \$70,360

## New Improvement/Personal

|         |              |
|---------|--------------|
| Market  | \$11,264,590 |
| Taxable | \$11,194,610 |

## Grand Total New Value

Taxable \$11,264,970

## Average Values\* (includes protested &amp; exempt value)

## Average Homestead Value A\*

## Parcels

|         |           |
|---------|-----------|
| Market  | \$117,841 |
| Taxable | \$101,754 |

2,095

## Total Homestead Value A\*

|         |               |
|---------|---------------|
| Market  | \$246,877,280 |
| Taxable | \$194,075,276 |

## Average Homestead Value A\* and E\*

## Parcels

|         |           |
|---------|-----------|
| Market  | \$130,712 |
| Taxable | \$114,025 |

2,895

## Total Homestead Value A\* and E\*

|         |               |
|---------|---------------|
| Market  | \$378,412,280 |
| Taxable | \$298,225,356 |

## Average Homestead Value A\* and E\* and M1

## Parcels

|         |           |
|---------|-----------|
| Market  | \$126,763 |
| Taxable | \$110,598 |

3,042

## Total Homestead Value A\* and E\* and M1

|         |               |
|---------|---------------|
| Market  | \$385,613,780 |
| Taxable | \$303,707,418 |

## Average Homestead Value M1

## Parcels

|         |          |
|---------|----------|
| Market  | \$48,989 |
| Taxable | \$43,118 |

147

## Total Homestead Value M1

|         |             |
|---------|-------------|
| Market  | \$7,201,500 |
| Taxable | \$5,482,062 |



## 2023 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        | 3,419        | 2,971.0245          | 45,301,900        | 0                 | 0                   | 45,301,900        | 297,578,460        | 0                 | 0                 | 342,880,360        | 291,937,696        |
| A2        | 225          | 309.5521            | 2,380,130         | 0                 | 0                   | 2,380,130         | 7,352,100          | 0                 | 0                 | 9,732,230          | 7,593,860          |
| A3        | 30           | 26.0305             | 271,580           | 0                 | 0                   | 271,580           | 599,800            | 6,560             | 0                 | 877,940            | 832,920            |
| <b>A*</b> | <b>3,674</b> | <b>3,306.6071</b>   | <b>47,953,610</b> | <b>0</b>          | <b>0</b>            | <b>47,953,610</b> | <b>305,530,360</b> | <b>6,560</b>      | <b>0</b>          | <b>353,490,530</b> | <b>300,364,476</b> |
| B1        | 9            | 8.8404              | 107,540           | 0                 | 0                   | 107,540           | 2,390,150          | 0                 | 0                 | 2,497,690          | 2,497,690          |
| B2        | 27           | 15.8850             | 182,860           | 0                 | 0                   | 182,860           | 1,583,780          | 0                 | 0                 | 1,766,640          | 1,751,640          |
| <b>B*</b> | <b>36</b>    | <b>24.7254</b>      | <b>290,400</b>    | <b>0</b>          | <b>0</b>            | <b>290,400</b>    | <b>3,973,930</b>   | <b>0</b>          | <b>0</b>          | <b>4,264,330</b>   | <b>4,249,330</b>   |
| C         | 1            | 5.6000              | 33,880            | 0                 | 0                   | 33,880            | 0                  | 0                 | 0                 | 33,880             | 33,880             |
| C1        | 1,188        | 1,182.9671          | 10,894,560        | 0                 | 0                   | 10,894,560        | 26,880             | 0                 | 0                 | 10,921,440         | 10,857,020         |
| C3        | 73           | 120.4905            | 785,150           | 0                 | 0                   | 785,150           | 0                  | 0                 | 0                 | 785,150            | 785,150            |
| <b>C*</b> | <b>1,262</b> | <b>1,309.0576</b>   | <b>11,713,590</b> | <b>0</b>          | <b>0</b>            | <b>11,713,590</b> | <b>26,880</b>      | <b>0</b>          | <b>0</b>          | <b>11,740,470</b>  | <b>11,676,050</b>  |
| D1        | 2,597        | 123,396.6046        | 0                 | 14,360,360        | 480,005,480         | 14,360,360        | 0                  | 0                 | 0                 | 14,360,360         | 14,280,100         |
| D2        | 659          | 0.0000              | 0                 | 0                 | 0                   | 0                 | 22,246,240         | 0                 | 0                 | 22,246,240         | 22,199,440         |
| <b>D*</b> | <b>3,256</b> | <b>123,396.6046</b> | <b>0</b>          | <b>14,360,360</b> | <b>480,005,480</b>  | <b>14,360,360</b> | <b>22,246,240</b>  | <b>0</b>          | <b>0</b>          | <b>36,606,600</b>  | <b>36,479,540</b>  |
| E         | 597          | 7,346.9049          | 34,437,000        | 0                 | 0                   | 34,437,000        | 3,809,230          | 0                 | 0                 | 38,246,230         | 37,140,750         |
| E1        | 1,838        | 7,488.8557          | 39,317,450        | 0                 | 0                   | 39,317,450        | 179,690,330        | 0                 | 0                 | 219,007,780        | 191,116,980        |
| E2        | 234          | 798.5505            | 4,504,710         | 0                 | 0                   | 4,504,710         | 6,972,130          | 0                 | 0                 | 11,476,840         | 9,717,130          |
| E3        | 69           | 225.3440            | 1,241,760         | 0                 | 0                   | 1,241,760         | 1,360,420          | 0                 | 0                 | 2,602,180          | 2,562,800          |
| <b>E*</b> | <b>2,738</b> | <b>15,859.6551</b>  | <b>79,500,920</b> | <b>0</b>          | <b>0</b>            | <b>79,500,920</b> | <b>191,832,110</b> | <b>0</b>          | <b>0</b>          | <b>271,333,030</b> | <b>240,537,660</b> |
| F1        | 422          | 550.6140            | 9,586,550         | 0                 | 0                   | 9,586,550         | 54,776,260         | 0                 | 0                 | 64,362,810         | 64,205,230         |
| <b>F1</b> | <b>422</b>   | <b>550.6140</b>     | <b>9,586,550</b>  | <b>0</b>          | <b>0</b>            | <b>9,586,550</b>  | <b>54,776,260</b>  | <b>0</b>          | <b>0</b>          | <b>64,362,810</b>  | <b>64,205,230</b>  |
| F2        | 137          | 2,662.4714          | 5,571,580         | 0                 | 0                   | 5,571,580         | 1,102,110          | 0                 | 48,072,790        | 54,746,480         | 54,654,150         |
| <b>F2</b> | <b>137</b>   | <b>2,662.4714</b>   | <b>5,571,580</b>  | <b>0</b>          | <b>0</b>            | <b>5,571,580</b>  | <b>1,102,110</b>   | <b>0</b>          | <b>48,072,790</b> | <b>54,746,480</b>  | <b>54,654,150</b>  |
| <b>F*</b> | <b>559</b>   | <b>3,213.0854</b>   | <b>15,158,130</b> | <b>0</b>          | <b>0</b>            | <b>15,158,130</b> | <b>55,878,370</b>  | <b>0</b>          | <b>48,072,790</b> | <b>119,109,290</b> | <b>118,859,380</b> |
| G1        | 56           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 21,166,240        | 21,166,240         | 21,166,240         |
| <b>G*</b> | <b>56</b>    | <b>0.0000</b>       | <b>0</b>          | <b>0</b>          | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>0</b>          | <b>21,166,240</b> | <b>21,166,240</b>  | <b>21,166,240</b>  |
| J1        | 3            | 4.3500              | 29,890            | 0                 | 0                   | 29,890            | 0                  | 0                 | 0                 | 29,890             | 29,890             |
| J2        | 15           | 13.2370             | 160,120           | 0                 | 0                   | 160,120           | 68,080             | 0                 | 1,548,960         | 1,777,160          | 1,777,160          |
| J3        | 30           | 23.2850             | 73,170            | 0                 | 0                   | 73,170            | 0                  | 0                 | 30,854,540        | 30,927,710         | 30,927,710         |
| J3A       | 2            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 34,680            | 34,680             | 34,680             |
| J4        | 32           | 0.9070              | 39,370            | 0                 | 0                   | 39,370            | 265,640            | 0                 | 2,122,320         | 2,427,330          | 2,427,330          |
| J5        | 26           | 36.4200             | 211,170           | 0                 | 0                   | 211,170           | 0                  | 0                 | 18,284,660        | 18,495,830         | 18,495,830         |
| J5A       | 3            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 2,931,790         | 2,931,790          | 2,931,790          |
| J6        | 65           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 19,632,570        | 19,632,570         | 18,896,120         |
| J6A       | 5            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 364,610           | 364,610            | 364,610            |
| J7        | 3            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 910,380           | 910,380            | 910,380            |
| J8        | 1            | 0.4820              | 3,640             | 0                 | 0                   | 3,640             | 0                  | 0                 | 0                 | 3,640              | 3,640              |
| <b>J*</b> | <b>185</b>   | <b>78.6810</b>      | <b>517,360</b>    | <b>0</b>          | <b>0</b>            | <b>517,360</b>    | <b>333,720</b>     | <b>0</b>          | <b>76,684,510</b> | <b>77,535,590</b>  | <b>76,799,140</b>  |
| L1        | 346          | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 19,627,050        | 0                 | 19,627,050         | 19,627,050         |
| <b>L1</b> | <b>346</b>   | <b>0.0000</b>       | <b>0</b>          | <b>0</b>          | <b>0</b>            | <b>0</b>          | <b>0</b>           | <b>19,627,050</b> | <b>0</b>          | <b>19,627,050</b>  | <b>19,627,050</b>  |
| L2A       | 18           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 6,309,030         | 6,309,030          | 6,309,030          |
| L2B       | 37           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 17,384,860        | 17,384,860         | 17,384,860         |
| L2C       | 28           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 45,767,250        | 45,767,250         | 45,767,250         |
| L2D       | 22           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 1,986,090         | 1,986,090          | 1,986,090          |
| L2G       | 44           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 48,234,590        | 48,234,590         | 48,128,920         |
| L2H       | 45           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 987,010           | 987,010            | 987,010            |
| L2J       | 31           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 551,600           | 551,600            | 551,600            |
| L2K       | 1            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 2,550,000         | 2,550,000          | 2,550,000          |
| L2L       | 3            | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 303,150           | 303,150            | 303,150            |
| L2M       | 18           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 3,114,410         | 3,114,410          | 3,114,410          |
| L2O       | 15           | 0.0000              | 0                 | 0                 | 0                   | 0                 | 0                  | 0                 | 105,480           | 105,480            | 105,480            |



## 2023 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  |
|-----------|------------|--------------------|-------------------|------------|---------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|
| L2P       | 21         | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 0                 | 1,536,070          | 1,536,070          | 1,536,070          |
| L2Q       | 28         | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 0                 | 2,624,120          | 2,624,120          | 2,624,120          |
| <b>L2</b> | <b>311</b> | <b>0.0000</b>      | <b>0</b>          | <b>0</b>   | <b>0</b>            | <b>0</b>          | <b>0</b>          | <b>0</b>          | <b>131,453,660</b> | <b>131,453,660</b> | <b>131,347,990</b> |
| <b>L*</b> | <b>657</b> | <b>0.0000</b>      | <b>0</b>          | <b>0</b>   | <b>0</b>            | <b>0</b>          | <b>0</b>          | <b>19,627,050</b> | <b>131,453,660</b> | <b>151,080,710</b> | <b>150,975,040</b> |
| M1        | 437        | 0.0000             | 0                 | 0          | 0                   | 0                 | 796,780           | 13,486,680        | 0                  | 14,283,460         | 12,542,232         |
| <b>M*</b> | <b>437</b> | <b>0.0000</b>      | <b>0</b>          | <b>0</b>   | <b>0</b>            | <b>0</b>          | <b>796,780</b>    | <b>13,486,680</b> | <b>0</b>           | <b>14,283,460</b>  | <b>12,542,232</b>  |
| S1        | 8          | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 479,750           | 0                  | 479,750            | 479,750            |
| <b>S*</b> | <b>8</b>   | <b>0.0000</b>      | <b>0</b>          | <b>0</b>   | <b>0</b>            | <b>0</b>          | <b>0</b>          | <b>479,750</b>    | <b>0</b>           | <b>479,750</b>     | <b>479,750</b>     |
| XB        | 144        | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 129,250           | 1,720              | 130,970            | 0                  |
| XC        | 9          | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 0                 | 840                | 840                | 0                  |
| XG        | 31         | 47.4500            | 457,030           | 0          | 0                   | 457,030           | 1,314,490         | 500               | 0                  | 1,772,020          | 0                  |
| XN        | 22         | 0.0000             | 0                 | 0          | 0                   | 0                 | 0                 | 717,420           | 0                  | 717,420            | 0                  |
| XR        | 17         | 4.7790             | 32,310            | 0          | 0                   | 32,310            | 1,732,000         | 0                 | 271,450            | 2,035,760          | 0                  |
| XU        | 9          | 4.0000             | 9,120             | 0          | 0                   | 9,120             | 5,000             | 0                 | 555,780            | 569,900            | 0                  |
| XV        | 6          | 1.1417             | 19,510            | 0          | 0                   | 19,510            | 811,300           | 39,000            | 0                  | 869,810            | 0                  |
| XV1       | 162        | 296.4924           | 3,100,800         | 0          | 0                   | 3,100,800         | 28,776,460        | 0                 | 0                  | 31,877,260         | 0                  |
| XV2       | 148        | 849.7974           | 5,286,260         | 0          | 0                   | 5,286,260         | 35,239,040        | 0                 | 0                  | 40,525,300         | 0                  |
| XV3       | 75         | 814.0910           | 2,518,660         | 0          | 0                   | 2,518,660         | 284,350           | 0                 | 0                  | 2,803,010          | 0                  |
| XV4       | 60         | 106.8040           | 692,030           | 0          | 0                   | 692,030           | 7,210             | 0                 | 0                  | 699,240            | 0                  |
| XV5       | 90         | 13,363.1702        | 26,182,580        | 0          | 0                   | 26,182,580        | 5,271,010         | 0                 | 0                  | 31,453,590         | 0                  |
| <b>X*</b> | <b>773</b> | <b>15,487.7257</b> | <b>38,298,300</b> | <b>0</b>   | <b>0</b>            | <b>38,298,300</b> | <b>73,440,860</b> | <b>886,170</b>    | <b>829,790</b>     | <b>113,455,120</b> | <b>0</b>           |
| 13,641    |            | 162,676.1419       | 193,432,310       | 14,360,360 | 480,005,480         | 207,792,670       | 654,059,250       | 34,486,210        | 278,206,990        | 1,174,545,120      | 974,128,838        |