

2021 CERTIFIED TOTALS

Property Count: 44,796

CAD - Caldwell Appraisal District
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value			
Homesite:		405,926,424			
Non Homesite:		849,653,312			
Ag Market:		1,857,097,280			
Timber Market:		633,970			
			Total Land	(+)	3,113,310,986
Improvement		Value			
Homesite:		1,033,847,844			
Non Homesite:		1,003,510,100			
			Total Improvements	(+)	2,037,357,944
Non Real		Count	Value		
Personal Property:		2,188	361,174,630		
Mineral Property:		18,009	71,315,225		
Autos:		0	0		
			Total Non Real	(+)	432,489,855
			Market Value	=	5,583,158,785
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,845,084,070	12,647,180			
Ag Use:	24,861,389	153,720			
Timber Use:	17,150	0			
Productivity Loss:	1,820,205,531	12,493,460			
			Productivity Loss	(-)	1,820,205,531
			Appraised Value	=	3,762,953,254
			Homestead Cap	(-)	108,051,376
			Assessed Value	=	3,654,901,878
			Total Exemptions Amount (Breakdown on Next Page)	(-)	312,104,966
			Net Taxable	=	3,342,796,912

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,342,796,912 * (0.000000 / 100)

Certified Estimate of Market Value: 5,583,158,785
Certified Estimate of Taxable Value: 3,342,796,912

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	2	24,666	0	24,666
DV1	73	0	636,728	636,728
DV1S	3	0	15,000	15,000
DV2	55	0	452,766	452,766
DV2S	1	0	7,500	7,500
DV3	64	0	612,157	612,157
DV3S	1	0	0	0
DV4	239	0	1,957,281	1,957,281
DV4S	10	0	102,919	102,919
DVHS	195	0	42,348,645	42,348,645
DVHSS	1	0	168,900	168,900
EN	1	0	0	0
EX	25	0	4,761,680	4,761,680
EX-XF	6	0	4,856,850	4,856,850
EX-XG	6	0	3,100,830	3,100,830
EX-XI	1	0	150,670	150,670
EX-XL	13	0	2,097,150	2,097,150
EX-XR	59	0	7,840,080	7,840,080
EX-XU	5	0	1,417,500	1,417,500
EX-XV	613	0	239,930,848	239,930,848
EX-XV (Prorated)	1	0	8,481	8,481
EX366	6,707	0	352,632	352,632
FR	2	616,010	0	616,010
SO	46	645,673	0	645,673
Totals		1,286,349	310,818,617	312,104,966

2021 CERTIFIED TOTALS

Property Count: 644

CAD - Caldwell Appraisal District
Under ARB Review Totals

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Land		Value		
Homesite:		8,625,481		
Non Homesite:		41,992,654		
Ag Market:		37,288,800		
Timber Market:		0	Total Land	(+) 87,906,935
Improvement		Value		
Homesite:		21,407,776		
Non Homesite:		73,345,454	Total Improvements	(+) 94,753,230
Non Real		Count	Value	
Personal Property:	40	6,646,700		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,646,700
			Market Value	= 189,306,865
Ag		Non Exempt	Exempt	
Total Productivity Market:	37,288,800	0		
Ag Use:	449,730	0	Productivity Loss	(-) 36,839,070
Timber Use:	0	0	Appraised Value	= 152,467,795
Productivity Loss:	36,839,070	0	Homestead Cap	(-) 1,651,452
			Assessed Value (3.96%)	= 150,816,343
			Total Exemptions Amount (Breakdown on Next Page)	(-) 483,263
			Net Taxable	= 150,333,080

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 150,333,080 * (0.000000 / 100)

Certified Estimate of Market Value:	161,515,017
Certified Estimate of Taxable Value:	126,636,551
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

* The assessed value under ARB Review represents 3.96% of the overall district value.

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	1	0	455,040	455,040
EX366	1	0	60	60
PC	1	3,293	0	3,293
SO	1	12,870	0	12,870
	Totals	16,163	467,100	483,263

2021 CERTIFIED TOTALS

Property Count: 45,440

CAD - Caldwell Appraisal District
Grand Totals

7/19/2021

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Land		Value				
Homesite:		414,551,905				
Non Homesite:		891,645,966				
Ag Market:		1,894,386,080				
Timber Market:		633,970				
				Total Land	(+)	3,201,217,921
Improvement		Value				
Homesite:		1,055,255,620				
Non Homesite:		1,076,855,554				
				Total Improvements	(+)	2,132,111,174
Non Real		Count	Value			
Personal Property:		2,228	367,821,330			
Mineral Property:		18,009	71,315,225			
Autos:		0	0			
				Total Non Real	(+)	439,136,555
				Market Value	=	5,772,465,650
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,882,372,870	12,647,180				
Ag Use:	25,311,119	153,720				
Timber Use:	17,150	0				
Productivity Loss:	1,857,044,601	12,493,460				
				Productivity Loss	(-)	1,857,044,601
				Appraised Value	=	3,915,421,049
				Homestead Cap	(-)	109,702,828
				Assessed Value	=	3,805,718,221
				Total Exemptions Amount (Breakdown on Next Page)	(-)	312,588,229
				Net Taxable	=	3,493,129,992

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,493,129,992 * (0.000000 / 100)

Certified Estimate of Market Value: 5,744,673,802
 Certified Estimate of Taxable Value: 3,469,433,463

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

2021 CERTIFIED TOTALS

Property Count: 45,440

CAD - Caldwell Appraisal District
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	2	24,666	0	24,666
DV1	73	0	636,728	636,728
DV1S	3	0	15,000	15,000
DV2	56	0	452,766	452,766
DV2S	1	0	7,500	7,500
DV3	64	0	612,157	612,157
DV3S	1	0	0	0
DV4	240	0	1,969,281	1,969,281
DV4S	10	0	102,919	102,919
DVHS	196	0	42,803,685	42,803,685
DVHSS	1	0	168,900	168,900
EN	1	0	0	0
EX	25	0	4,761,680	4,761,680
EX-XF	6	0	4,856,850	4,856,850
EX-XG	6	0	3,100,830	3,100,830
EX-XI	1	0	150,670	150,670
EX-XL	13	0	2,097,150	2,097,150
EX-XR	59	0	7,840,080	7,840,080
EX-XU	5	0	1,417,500	1,417,500
EX-XV	613	0	239,930,848	239,930,848
EX-XV (Prorated)	1	0	8,481	8,481
EX366	6,708	0	352,692	352,692
FR	2	616,010	0	616,010
PC	1	3,293	0	3,293
SO	47	658,543	0	658,543
Totals		1,302,512	311,285,717	312,588,229

2021 CERTIFIED TOTALS

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CAD - Caldwell Appraisal District
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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,700	5,294.8616	\$28,495,670	\$1,352,654,271	\$1,262,918,871
B	MULTIFAMILY RESIDENCE	215	107.6282	\$3,495,000	\$63,522,293	\$63,374,634
C1	VACANT LOTS AND LAND TRACTS	1,897	1,347.7782	\$0	\$83,983,092	\$83,944,321
D1	QUALIFIED OPEN-SPACE LAND	4,945	282,636.1442	\$0	\$1,845,084,070	\$24,751,951
D2	IMPROVEMENTS ON QUALIFIED OP	1,529		\$558,670	\$40,122,103	\$39,900,711
E	RURAL LAND, NON QUALIFIED OPE	7,545	34,717.2836	\$29,020,666	\$1,158,749,290	\$1,098,031,636
F1	COMMERCIAL REAL PROPERTY	984	1,690.3829	\$6,480,540	\$230,976,393	\$230,968,388
F2	INDUSTRIAL AND MANUFACTURIN	35	266.9058	\$537,860	\$20,742,810	\$20,742,810
G1	OIL AND GAS	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANY (INCLUDING C	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANY (INCLUDI	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROAD	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELAND COMPANY	147		\$0	\$87,946,930	\$87,946,930
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,682,150	\$5,682,150
L1	COMMERCIAL PERSONAL PROPE	1,520		\$0	\$99,322,780	\$98,706,770
L2	INDUSTRIAL AND MANUFACTURIN	277		\$0	\$52,521,790	\$52,521,790
M1	TANGIBLE OTHER PERSONAL, MOB	2,222		\$7,922,410	\$88,932,927	\$84,909,289
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	31		\$0	\$7,048,330	\$7,048,330
X	TOTALLY EXEMPT PROPERTY	7,436	7,103.5509	\$762,900	\$264,521,224	\$0
	Totals		333,182.5087	\$81,831,346	\$5,583,158,785	\$3,342,796,913

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	185	118.9170	\$1,318,280	\$30,832,821	\$29,504,987
B	MULTIFAMILY RESIDENCE	34	21.5614	\$187,280	\$10,367,642	\$10,367,642
C1	VACANT LOTS AND LAND TRACTS	74	62.1314	\$0	\$3,485,390	\$3,485,390
D1	QUALIFIED OPEN-SPACE LAND	72	4,073.3320	\$0	\$37,288,800	\$448,870
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$9,970	\$2,202,580	\$2,202,580
E	RURAL LAND, NON QUALIFIED OPE	192	1,857.3330	\$1,246,460	\$41,579,671	\$40,827,371
F1	COMMERCIAL REAL PROPERTY	95	177.6170	\$2,450,210	\$52,756,905	\$52,756,905
F2	INDUSTRIAL AND MANUFACTURIN	4	19.4620	\$0	\$3,128,620	\$3,128,620
L1	COMMERCIAL PERSONAL PROPE	37		\$0	\$6,103,590	\$6,100,297
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$543,050	\$543,050
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$163,660	\$1,017,736	\$967,368
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$60	\$0
	Totals		6,330.3538	\$5,375,860	\$189,306,865	\$150,333,080

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,885	5,413.7786	\$29,813,950	\$1,383,487,092	\$1,292,423,858
B	MULTIFAMILY RESIDENCE	249	129.1896	\$3,682,280	\$73,889,935	\$73,742,276
C1	VACANT LOTS AND LAND TRACTS	1,971	1,409.9096	\$0	\$87,468,482	\$87,429,711
D1	QUALIFIED OPEN-SPACE LAND	5,017	286,709.4762	\$0	\$1,882,372,870	\$25,200,821
D2	IMPROVEMENTS ON QUALIFIED OP	1,563		\$568,640	\$42,324,683	\$42,103,291
E	RURAL LAND, NON QUALIFIED OPE	7,737	36,574.6166	\$30,267,126	\$1,200,328,961	\$1,138,859,007
F1	COMMERCIAL REAL PROPERTY	1,079	1,867.9999	\$8,930,750	\$283,733,298	\$283,725,293
F2	INDUSTRIAL AND MANUFACTURIN	39	286.3678	\$537,860	\$23,871,430	\$23,871,430
G1	OIL AND GAS	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANY (INCLUDING C	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANY (INCLUDI	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROAD	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELAND COMPANY	147		\$0	\$87,946,930	\$87,946,930
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,682,150	\$5,682,150
L1	COMMERCIAL PERSONAL PROPE	1,557		\$0	\$105,426,370	\$104,807,067
L2	INDUSTRIAL AND MANUFACTURIN	279		\$0	\$53,064,840	\$53,064,840
M1	TANGIBLE OTHER PERSONAL, MOB	2,242		\$8,086,070	\$89,950,663	\$85,876,657
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	31		\$0	\$7,048,330	\$7,048,330
X	TOTALLY EXEMPT PROPERTY	7,437	7,103.5509	\$762,900	\$264,521,284	\$0
	Totals		339,512.8625	\$87,207,206	\$5,772,465,650	\$3,493,129,993

2021 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4	0.4378	\$0	\$185,610	\$171,558
A1	RESIDENTIAL SINGLE FAMILY	6,712	3,180.1089	\$21,828,500	\$1,148,255,426	\$1,068,780,480
A2	RESIDENTIAL MOBILE HOME ON OW	1,926	1,999.0921	\$5,933,000	\$191,464,778	\$181,573,849
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	938	115.2228	\$652,990	\$12,667,277	\$12,311,804
B1	DO NOT USE	1		\$0	\$47,070	\$47,070
B2	MULTI-FAMILY - DUPLEX	162	35.0378	\$882,430	\$27,405,197	\$27,280,502
B3	MULTI-FAMILY - TRIPLEX	6	2.5410	\$0	\$1,210,647	\$1,210,647
B4	MULTI-FAMILY - FOURPLEX	13	2.2114	\$189,170	\$2,834,249	\$2,834,249
BB	MULTI-FAMILY - APTS 5-10 UNITS	14	3.9210	\$290	\$2,404,977	\$2,382,013
BC	MULTI-FAMILY - APTS 11-25 UNITS	13	13.6989	\$17,120	\$6,484,664	\$6,484,664
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	6.0000	\$2,405,990	\$3,477,374	\$3,477,374
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$12,517,745	\$12,517,745
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$7,140,370	\$7,140,370
C	VACANT RESIDENTIAL LOTS - INSI	972	376.0480	\$0	\$37,213,545	\$37,174,774
C1	VACANT RESIDENTIAL LOTS - OUTS	809	771.0249	\$0	\$33,873,786	\$33,873,786
C3	VACANT COMMERCIAL LOTS	117	200.7053	\$0	\$12,895,761	\$12,895,761
D1	RANCH LAND - QUALIFIED AG LAND	4,984	282,790.8561	\$0	\$1,845,824,347	\$25,492,228
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,529		\$558,670	\$40,122,103	\$39,900,711
D3	FARMLAND - QUALIFIED AG LAND	6	136.6360	\$0	\$1,294,080	\$1,294,080
D4	TIMBERLAND - QUALIFIED AG LAND	2	0.7270	\$0	\$26,720	\$26,720
E	RESIDENTIAL ON NON-QUALIFIED A	3,486	6,890.0156	\$22,038,750	\$629,251,979	\$591,221,451
E1	NON-RESIDENTIAL ON NON-QUALIF	2,075	629.9307	\$1,502,306	\$35,502,771	\$34,156,287
E2	MOBILE HOMES ON RURAL LAND	3,278	5,090.5545	\$5,479,190	\$234,784,358	\$213,972,340
E3	RURAL LAND NON-QUALIFIED AG	2,302	21,814.7079	\$420	\$257,149,105	\$256,620,477
F1	REAL - COMMERCIAL	984	1,690.3829	\$6,480,540	\$230,976,393	\$230,968,388
F2	REAL - INDUSTRIAL	35	266.9058	\$537,860	\$20,742,810	\$20,742,810
G1	OIL, GAS AND MINERAL RESERVES	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANIES (INCLD CO-O	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANIES (INCLD CO	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROADS	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELINES	147		\$0	\$87,946,930	\$87,946,930
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,682,150	\$5,682,150
L1	COMMERCIAL PERSONAL PROPER	658		\$0	\$53,873,410	\$53,257,400
L2	INDUSTRIAL PERSONAL PROPERTY	276		\$0	\$52,270,120	\$52,270,120
L3	LEASED EQUIPMENT	429		\$0	\$4,336,440	\$4,336,440
L4	AIRCRAFT - INCOME PRODUCING CO	40		\$0	\$23,413,980	\$23,413,980
L5	VEHICLES - INCOME PRODUCING CO	394		\$0	\$17,698,950	\$17,698,950
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	2,222		\$7,922,410	\$88,932,927	\$84,909,289
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	31		\$0	\$7,048,330	\$7,048,330
X	EXEMPT	7,436	7,103.5509	\$762,900	\$264,521,224	\$0
	Totals		333,182.5087	\$81,831,346	\$5,583,158,785	\$3,342,796,909

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	153	91.5241	\$1,196,340	\$27,811,651	\$26,556,754
A2	RESIDENTIAL MOBILE HOME ON OW	34	27.3929	\$96,500	\$2,851,750	\$2,780,915
A9	RESIDENTIAL MISC / NON-RESIDENTI	24		\$25,440	\$169,420	\$167,318
B2	MULTI-FAMILY - DUPLEX	24	0.5654	\$187,280	\$4,645,560	\$4,645,560
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$203,960	\$203,960
B4	MULTI-FAMILY - FOURPLEX	4	1.5000	\$0	\$684,500	\$684,500
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$657,540	\$657,540
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	10.8030	\$0	\$3,729,282	\$3,729,282
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$446,800	\$446,800
C	VACANT RESIDENTIAL LOTS - INSI	45	13.7204	\$0	\$1,927,400	\$1,927,400
C1	VACANT RESIDENTIAL LOTS - OUTS	13	21.2996	\$0	\$472,260	\$472,260
C3	VACANT COMMERCIAL LOTS	16	27.1114	\$0	\$1,085,730	\$1,085,730
D1	RANCH LAND - QUALIFIED AG LAND	72	4,073.3320	\$0	\$37,288,800	\$448,870
D2	NON-RESIDENTIAL IMPRVS ON QUAL	34		\$9,970	\$2,202,580	\$2,202,580
E	RESIDENTIAL ON NON-QUALIFIED A	93	189.4400	\$1,034,710	\$19,142,170	\$18,740,352
E1	NON-RESIDENTIAL ON NON-QUALIF	68	51.7289	\$116,940	\$1,733,880	\$1,727,393
E2	MOBILE HOMES ON RURAL LAND	72	183.2120	\$94,810	\$6,659,450	\$6,315,455
E3	RURAL LAND NON-QUALIFIED AG	80	1,432.9521	\$0	\$14,044,171	\$14,044,171
F1	REAL - COMMERCIAL	95	177.6170	\$2,450,210	\$52,756,905	\$52,756,905
F2	REAL - INDUSTRIAL	4	19.4620	\$0	\$3,128,620	\$3,128,620
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$2,033,130	\$2,029,837
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$543,050	\$543,050
L3	LEASED EQUIPMENT	2		\$0	\$172,800	\$172,800
L4	AIRCRAFT - INCOME PRODUCING CO	23		\$0	\$3,758,660	\$3,758,660
L5	VEHICLES - INCOME PRODUCING CO	7		\$0	\$139,000	\$139,000
M1	MOBILE HOME ONLY ON NON-OWNE	20		\$163,660	\$1,017,736	\$967,368
X	EXEMPT	1		\$0	\$60	\$0
	Totals		6,330.3538	\$5,375,860	\$189,306,865	\$150,333,080

2021 CERTIFIED TOTALS

Property Count: 45,440

CAD - Caldwell Appraisal District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4	0.4378	\$0	\$185,610	\$171,558
A1	RESIDENTIAL SINGLE FAMILY	6,865	3,271.6330	\$23,024,840	\$1,176,067,077	\$1,095,337,234
A2	RESIDENTIAL MOBILE HOME ON OW	1,960	2,026.4850	\$6,029,500	\$194,316,528	\$184,354,764
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	962	115.2228	\$678,430	\$12,836,697	\$12,479,122
B1	DO NOT USE	1		\$0	\$47,070	\$47,070
B2	MULTI-FAMILY - DUPLEX	186	35.6032	\$1,069,710	\$32,050,757	\$31,926,062
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$1,414,607	\$1,414,607
B4	MULTI-FAMILY - FOURPLEX	17	3.7114	\$189,170	\$3,518,749	\$3,518,749
BB	MULTI-FAMILY - APTS 5-10 UNITS	14	3.9210	\$290	\$2,404,977	\$2,382,013
BC	MULTI-FAMILY - APTS 11-25 UNITS	14	17.5889	\$17,120	\$7,142,204	\$7,142,204
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	16.8030	\$2,405,990	\$7,206,656	\$7,206,656
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$0	\$12,964,545	\$12,964,545
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$7,140,370	\$7,140,370
C	VACANT RESIDENTIAL LOTS - INSI	1,017	389.7684	\$0	\$39,140,945	\$39,102,174
C1	VACANT RESIDENTIAL LOTS - OUTS	822	792.3245	\$0	\$34,346,046	\$34,346,046
C3	VACANT COMMERCIAL LOTS	133	227.8167	\$0	\$13,981,491	\$13,981,491
D1	RANCH LAND - QUALIFIED AG LAND	5,056	286,864.1881	\$0	\$1,883,113,147	\$25,941,098
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,563		\$568,640	\$42,324,683	\$42,103,291
D3	FARMLAND - QUALIFIED AG LAND	6	136.6360	\$0	\$1,294,080	\$1,294,080
D4	TIMBERLAND - QUALIFIED AG LAND	2	0.7270	\$0	\$26,720	\$26,720
E	RESIDENTIAL ON NON-QUALIFIED A	3,579	7,079.4556	\$23,073,460	\$648,394,149	\$609,961,803
E1	NON-RESIDENTIAL ON NON-QUALIF	2,143	681.6596	\$1,619,246	\$37,236,651	\$35,883,680
E2	MOBILE HOMES ON RURAL LAND	3,350	5,273.7665	\$5,574,000	\$241,443,808	\$220,287,795
E3	RURAL LAND NON-QUALIFIED AG	2,382	23,247.6600	\$420	\$271,193,276	\$270,664,648
F1	REAL - COMMERCIAL	1,079	1,867.9999	\$8,930,750	\$283,733,298	\$283,725,293
F2	REAL - INDUSTRIAL	39	286.3678	\$537,860	\$23,871,430	\$23,871,430
G1	OIL, GAS AND MINERAL RESERVES	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANIES (INCLD CO-O	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANIES (INCLD CO	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROADS	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELINES	147		\$0	\$87,946,930	\$87,946,930
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,682,150	\$5,682,150
L1	COMMERCIAL PERSONAL PROPER	663		\$0	\$55,906,540	\$55,287,237
L2	INDUSTRIAL PERSONAL PROPERTY	278		\$0	\$52,813,170	\$52,813,170
L3	LEASED EQUIPMENT	431		\$0	\$4,509,240	\$4,509,240
L4	AIRCRAFT - INCOME PRODUCING CO	63		\$0	\$27,172,640	\$27,172,640
L5	VEHICLES - INCOME PRODUCING CO	401		\$0	\$17,837,950	\$17,837,950
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	2,242		\$8,086,070	\$89,950,663	\$85,876,657
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	31		\$0	\$7,048,330	\$7,048,330
X	EXEMPT	7,437	7,103.5509	\$762,900	\$264,521,284	\$0
	Totals		339,512.8625	\$87,207,206	\$5,772,465,650	\$3,493,129,989

2021 CERTIFIED TOTALS

Property Count: 45,440

CAD - Caldwell Appraisal District
Effective Rate Assumption

7/19/2021

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New Value

TOTAL NEW VALUE MARKET:	\$87,207,206
TOTAL NEW VALUE TAXABLE:	\$85,795,270

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$0
EX-XF	11.183 Assisting ambulatory health care cente	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2020 Market Value	\$535,940
EX366	HOUSE BILL 366	1,526	2020 Market Value	\$1,070,848
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,606,788

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV4	Disabled Veterans 70% - 100%	20	\$221,364
DVHS	Disabled Veteran Homestead	10	\$1,840,274
PARTIAL EXEMPTIONS VALUE LOSS			\$2,172,638
NEW EXEMPTIONS VALUE LOSS			\$3,779,426

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,779,426

New Ag / Timber Exemptions

2020 Market Value	\$12,317,372	Count: 79
2021 Ag/Timber Use	\$212,690	
NEW AG / TIMBER VALUE LOSS	\$12,104,682	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,221	\$184,463	\$14,668	\$169,795
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,372	\$185,865	\$16,289	\$169,576

2021 CERTIFIED TOTALS

CAD - Caldwell Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
644	\$189,306,865.00	\$126,636,551

2021 CERTIFIED TOTALS

Property Count: 1,598

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/19/2021

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Land		Value		
Homesite:		23,601,114		
Non Homesite:		50,479,952		
Ag Market:		157,489,390		
Timber Market:		0	Total Land	(+) 231,570,456
Improvement		Value		
Homesite:		51,896,194		
Non Homesite:		44,377,813	Total Improvements	(+) 96,274,007
Non Real		Count	Value	
Personal Property:	84		26,744,060	
Mineral Property:	52		264,999	
Autos:	0		0	
			Total Non Real	(+) 27,009,059
			Market Value	= 354,853,522
Ag		Non Exempt	Exempt	
Total Productivity Market:	157,489,390		0	
Ag Use:	3,414,990		0	Productivity Loss (-) 154,074,400
Timber Use:	0		0	Appraised Value = 200,779,122
Productivity Loss:	154,074,400		0	Homestead Cap (-) 4,731,802
				Assessed Value = 196,047,320
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,355,812
				Net Taxable = 188,691,508

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188,691.51 = 188,691,508 * (0.100000 / 100)

Certified Estimate of Market Value: 354,853,522
 Certified Estimate of Taxable Value: 188,691,508

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

2021 CERTIFIED TOTALS

Property Count: 1,598

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	5	0	46,500	46,500
DV3	1	0	10,000	10,000
DV4	17	0	151,300	151,300
DV4S	1	0	7,176	7,176
DVHS	13	0	2,662,464	2,662,464
EX	3	0	1,247,220	1,247,220
EX-XR	7	0	642,580	642,580
EX-XV	14	0	2,555,020	2,555,020
EX366	14	0	1,552	1,552
Totals		0	7,355,812	7,355,812

2021 CERTIFIED TOTALS

Property Count: 28

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/19/2021

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Land		Value		
Homesite:		279,000		
Non Homesite:		2,983,641		
Ag Market:		1,077,530		
Timber Market:		0	Total Land	(+) 4,340,171
Improvement		Value		
Homesite:		790,800		
Non Homesite:		4,415,120	Total Improvements	(+) 5,205,920
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,546,091
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,077,530	0		
Ag Use:	16,600	0	Productivity Loss	(-) 1,060,930
Timber Use:	0	0	Appraised Value	= 8,485,161
Productivity Loss:	1,060,930	0	Homestead Cap	(-) 163,462
			Assessed Value	= 8,321,699
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,870
			Net Taxable	= 8,308,829

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,308.83 = 8,308,829 * (0.100000 / 100)

Certified Estimate of Market Value:	6,182,730
Certified Estimate of Taxable Value:	5,447,771
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 28

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
SO	1	12,870	0	12,870
	Totals	12,870	0	12,870

2021 CERTIFIED TOTALS

Property Count: 1,626

CESD2 - Caldwell County ESD #2
Grand Totals

7/19/2021

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Land		Value		
Homesite:		23,880,114		
Non Homesite:		53,463,593		
Ag Market:		158,566,920		
Timber Market:		0	Total Land	(+) 235,910,627
Improvement		Value		
Homesite:		52,686,994		
Non Homesite:		48,792,933	Total Improvements	(+) 101,479,927
Non Real		Count	Value	
Personal Property:	84		26,744,060	
Mineral Property:	52		264,999	
Autos:	0		0	
			Total Non Real	(+) 27,009,059
			Market Value	= 364,399,613
Ag		Non Exempt	Exempt	
Total Productivity Market:	158,566,920		0	
Ag Use:	3,431,590		0	Productivity Loss (-) 155,135,330
Timber Use:	0		0	Appraised Value = 209,264,283
Productivity Loss:	155,135,330		0	Homestead Cap (-) 4,895,264
				Assessed Value = 204,369,019
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,368,682
				Net Taxable = 197,000,337

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 197,000.34 = 197,000,337 * (0.100000 / 100)

Certified Estimate of Market Value: 361,036,252
 Certified Estimate of Taxable Value: 194,139,279

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

2021 CERTIFIED TOTALS

Property Count: 1,626

CESD2 - Caldwell County ESD #2
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	5	0	46,500	46,500
DV3	1	0	10,000	10,000
DV4	17	0	151,300	151,300
DV4S	1	0	7,176	7,176
DVHS	13	0	2,662,464	2,662,464
EX	3	0	1,247,220	1,247,220
EX-XR	7	0	642,580	642,580
EX-XV	14	0	2,555,020	2,555,020
EX366	14	0	1,552	1,552
SO	1	12,870	0	12,870
	Totals	12,870	7,355,812	7,368,682

2021 CERTIFIED TOTALS

Property Count: 1,598

CESD2 - Caldwell County ESD #2
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	313	288.9981	\$909,790	\$43,973,095	\$41,472,742
B MULTIFAMILY RESIDENCE	8	5.3940	\$0	\$1,267,350	\$1,261,022
C1 VACANT LOTS AND LAND TRACTS	80	74.9987	\$0	\$3,027,150	\$3,027,150
D1 QUALIFIED OPEN-SPACE LAND	289	22,349.2738	\$0	\$157,489,390	\$3,397,473
D2 IMPROVEMENTS ON QUALIFIED OP	75		\$0	\$1,997,190	\$1,987,952
E RURAL LAND, NON QUALIFIED OPE	636	2,491.4189	\$2,935,420	\$95,633,660	\$90,980,939
F1 COMMERCIAL REAL PROPERTY	44	179.9604	\$1,520,120	\$10,084,380	\$10,084,380
F2 INDUSTRIAL AND MANUFACTURIN	3	12.7820	\$0	\$1,084,590	\$1,084,590
G1 OIL AND GAS	41		\$0	\$264,257	\$264,257
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$62,370	\$62,370
J5 RAILROAD	4		\$0	\$5,636,550	\$5,636,550
J6 PIPELAND COMPANY	3		\$0	\$18,512,070	\$18,512,070
L1 COMMERCIAL PERSONAL PROPE	66		\$0	\$2,284,680	\$2,284,680
L2 INDUSTRIAL AND MANUFACTURIN	3		\$0	\$247,580	\$247,580
M1 TANGIBLE OTHER PERSONAL, MOB	240		\$862,160	\$8,842,838	\$8,387,753
S SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	38	132.9488	\$143,520	\$4,446,372	\$0
Totals		25,535.7747	\$6,371,010	\$354,853,522	\$188,691,508

2021 CERTIFIED TOTALS

Property Count: 28

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	13.5901	\$444,140	\$1,923,930	\$1,889,430
C1	VACANT LOTS AND LAND TRACTS	1	0.7696	\$0	\$24,210	\$24,210
D1	QUALIFIED OPEN-SPACE LAND	3	88.8370	\$0	\$1,077,530	\$15,740
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$72,380	\$72,380
E	RURAL LAND, NON QUALIFIED OPE	15	155.4257	\$20,450	\$2,981,591	\$2,840,619
F1	COMMERCIAL REAL PROPERTY	3	34.0090	\$1,808,840	\$3,466,450	\$3,466,450
	Totals		292.6314	\$2,273,430	\$9,546,091	\$8,308,829

2021 CERTIFIED TOTALS

Property Count: 1,626

CESD2 - Caldwell County ESD #2
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	326	302.5882	\$1,353,930	\$45,897,025	\$43,362,172
B	MULTIFAMILY RESIDENCE	8	5.3940	\$0	\$1,267,350	\$1,261,022
C1	VACANT LOTS AND LAND TRACTS	81	75.7683	\$0	\$3,051,360	\$3,051,360
D1	QUALIFIED OPEN-SPACE LAND	292	22,438.1108	\$0	\$158,566,920	\$3,413,213
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$0	\$2,069,570	\$2,060,332
E	RURAL LAND, NON QUALIFIED OPE	651	2,646.8446	\$2,955,870	\$98,615,251	\$93,821,558
F1	COMMERCIAL REAL PROPERTY	47	213.9694	\$3,328,960	\$13,550,830	\$13,550,830
F2	INDUSTRIAL AND MANUFACTURIN	3	12.7820	\$0	\$1,084,590	\$1,084,590
G1	OIL AND GAS	41		\$0	\$264,257	\$264,257
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$62,370	\$62,370
J5	RAILROAD	4		\$0	\$5,636,550	\$5,636,550
J6	PIPELAND COMPANY	3		\$0	\$18,512,070	\$18,512,070
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$2,284,680	\$2,284,680
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$247,580	\$247,580
M1	TANGIBLE OTHER PERSONAL, MOB	240		\$862,160	\$8,842,838	\$8,387,753
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	38	132.9488	\$143,520	\$4,446,372	\$0
	Totals		25,828.4061	\$8,644,440	\$364,399,613	\$197,000,337

2021 CERTIFIED TOTALS

Property Count: 1,598

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	183	157.5354	\$411,050	\$31,657,655	\$29,656,531
A2	RESIDENTIAL MOBILE HOME ON OW	130	125.4387	\$380,570	\$11,766,163	\$11,270,115
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	51	6.0240	\$36,990	\$468,097	\$464,916
B1	DO NOT USE	1		\$0	\$47,070	\$47,070
B2	MULTI-FAMILY - DUPLEX	6	2.3940	\$0	\$714,350	\$708,022
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.0000	\$0	\$505,930	\$505,930
C	VACANT RESIDENTIAL LOTS - INSI	4	2.5187	\$0	\$129,910	\$129,910
C1	VACANT RESIDENTIAL LOTS - OUTS	76	72.4800	\$0	\$2,897,240	\$2,897,240
D1	RANCH LAND - QUALIFIED AG LAND	289	22,349.2738	\$0	\$157,489,390	\$3,397,473
D2	NON-RESIDENTIAL IMPRVS ON QUAL	75		\$0	\$1,997,190	\$1,987,952
D3	FARMLAND - QUALIFIED AG LAND	4	127.5010	\$0	\$1,176,510	\$1,176,510
E	RESIDENTIAL ON NON-QUALIFIED A	309	555.4355	\$2,166,400	\$53,915,570	\$50,529,475
E1	NON-RESIDENTIAL ON NON-QUALIF	155	43.6913	\$102,230	\$2,860,155	\$2,758,511
E2	MOBILE HOMES ON RURAL LAND	256	262.8169	\$666,790	\$17,535,625	\$16,382,643
E3	RURAL LAND NON-QUALIFIED AG	156	1,501.9742	\$0	\$20,145,800	\$20,133,800
F1	REAL - COMMERCIAL	44	179.9604	\$1,520,120	\$10,084,380	\$10,084,380
F2	REAL - INDUSTRIAL	3	12.7820	\$0	\$1,084,590	\$1,084,590
G1	OIL, GAS AND MINERAL RESERVES	41		\$0	\$264,257	\$264,257
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$62,370	\$62,370
J5	RAILROADS	4		\$0	\$5,636,550	\$5,636,550
J6	PIPELINES	3		\$0	\$18,512,070	\$18,512,070
L1	COMMERCIAL PERSONAL PROPER	27		\$0	\$1,127,360	\$1,127,360
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$247,580	\$247,580
L3	LEASED EQUIPMENT	20		\$0	\$143,450	\$143,450
L5	VEHICLES - INCOME PRODUCING CO	19		\$0	\$1,013,870	\$1,013,870
M1	MOBILE HOME ONLY ON NON-OWNE	240		\$862,160	\$8,842,838	\$8,387,753
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	38	132.9488	\$143,520	\$4,446,372	\$0
	Totals		25,535.7747	\$6,371,010	\$354,853,522	\$188,691,508

2021 CERTIFIED TOTALS

Property Count: 28

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 RESIDENTIAL SINGLE FAMILY	9	10.5851	\$347,180	\$1,658,440	\$1,625,791
A2 RESIDENTIAL MOBILE HOME ON OW	4	3.0050	\$95,580	\$231,340	\$231,340
A9 RESIDENTIAL MISC / NON-RESIDENTI	4		\$1,380	\$34,150	\$32,299
C1 VACANT RESIDENTIAL LOTS - OUTS	1	0.7696	\$0	\$24,210	\$24,210
D1 RANCH LAND - QUALIFIED AG LAND	3	88.8370	\$0	\$1,077,530	\$15,740
D2 NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$72,380	\$72,380
E RESIDENTIAL ON NON-QUALIFIED A	7	10.9700	\$0	\$843,660	\$728,900
E1 NON-RESIDENTIAL ON NON-QUALIF	5	10.3139	\$2,310	\$232,040	\$232,040
E2 MOBILE HOMES ON RURAL LAND	6	7.0240	\$18,140	\$570,900	\$544,688
E3 RURAL LAND NON-QUALIFIED AG	7	127.1178	\$0	\$1,334,991	\$1,334,991
F1 REAL - COMMERCIAL	3	34.0090	\$1,808,840	\$3,466,450	\$3,466,450
Totals		292.6314	\$2,273,430	\$9,546,091	\$8,308,829

2021 CERTIFIED TOTALS

Property Count: 1,626

CESD2 - Caldwell County ESD #2
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	192	168.1205	\$758,230	\$33,316,095	\$31,282,322
A2	RESIDENTIAL MOBILE HOME ON OW	134	128.4437	\$476,150	\$11,997,503	\$11,501,455
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	55	6.0240	\$38,370	\$502,247	\$497,215
B1	DO NOT USE	1		\$0	\$47,070	\$47,070
B2	MULTI-FAMILY - DUPLEX	6	2.3940	\$0	\$714,350	\$708,022
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.0000	\$0	\$505,930	\$505,930
C	VACANT RESIDENTIAL LOTS - INSI	4	2.5187	\$0	\$129,910	\$129,910
C1	VACANT RESIDENTIAL LOTS - OUTS	77	73.2496	\$0	\$2,921,450	\$2,921,450
D1	RANCH LAND - QUALIFIED AG LAND	292	22,438.1108	\$0	\$158,566,920	\$3,413,213
D2	NON-RESIDENTIAL IMPRVS ON QUAL	77		\$0	\$2,069,570	\$2,060,332
D3	FARMLAND - QUALIFIED AG LAND	4	127.5010	\$0	\$1,176,510	\$1,176,510
E	RESIDENTIAL ON NON-QUALIFIED A	316	566.4055	\$2,166,400	\$54,759,230	\$51,258,375
E1	NON-RESIDENTIAL ON NON-QUALIF	160	54.0052	\$104,540	\$3,092,195	\$2,990,551
E2	MOBILE HOMES ON RURAL LAND	262	269.8409	\$684,930	\$18,106,525	\$16,927,331
E3	RURAL LAND NON-QUALIFIED AG	163	1,629.0920	\$0	\$21,480,791	\$21,468,791
F1	REAL - COMMERCIAL	47	213.9694	\$3,328,960	\$13,550,830	\$13,550,830
F2	REAL - INDUSTRIAL	3	12.7820	\$0	\$1,084,590	\$1,084,590
G1	OIL, GAS AND MINERAL RESERVES	41		\$0	\$264,257	\$264,257
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$62,370	\$62,370
J5	RAILROADS	4		\$0	\$5,636,550	\$5,636,550
J6	PIPELINES	3		\$0	\$18,512,070	\$18,512,070
L1	COMMERCIAL PERSONAL PROPER	27		\$0	\$1,127,360	\$1,127,360
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$247,580	\$247,580
L3	LEASED EQUIPMENT	20		\$0	\$143,450	\$143,450
L5	VEHICLES - INCOME PRODUCING CO	19		\$0	\$1,013,870	\$1,013,870
M1	MOBILE HOME ONLY ON NON-OWNE	240		\$862,160	\$8,842,838	\$8,387,753
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	38	132.9488	\$143,520	\$4,446,372	\$0
	Totals		25,828.4061	\$8,644,440	\$364,399,613	\$197,000,337

2021 CERTIFIED TOTALS

Property Count: 1,626

CESD2 - Caldwell County ESD #2
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$8,644,440**
TOTAL NEW VALUE TAXABLE: **\$8,305,224**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$207,370
EX366	HOUSE BILL 366	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$207,370

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$264,042
PARTIAL EXEMPTIONS VALUE LOSS			\$276,042
NEW EXEMPTIONS VALUE LOSS			\$483,412

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$483,412

New Ag / Timber Exemptions

2020 Market Value \$210,674 Count: 1
2021 Ag/Timber Use \$1,730
NEW AG / TIMBER VALUE LOSS \$208,944

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
385	\$178,228	\$11,876	\$166,352
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$173,437	\$12,436	\$161,001

2021 CERTIFIED TOTALS

CESD2 - Caldwell County ESD #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$9,546,091.00	\$5,447,771

2021 CERTIFIED TOTALS

Property Count: 1,296

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/19/2021

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Land		Value		
Homesite:		27,670,774		
Non Homesite:		32,908,819		
Ag Market:		99,645,970		
Timber Market:		0	Total Land	(+) 160,225,563
Improvement		Value		
Homesite:		69,614,930		
Non Homesite:		39,493,471	Total Improvements	(+) 109,108,401
Non Real		Count	Value	
Personal Property:	81	3,623,370		
Mineral Property:	2	4,322		
Autos:	0	0	Total Non Real	(+) 3,627,692
			Market Value	= 272,961,656
Ag		Non Exempt	Exempt	
Total Productivity Market:	99,645,970	0		
Ag Use:	1,324,440	0	Productivity Loss	(-) 98,321,530
Timber Use:	0	0	Appraised Value	= 174,640,126
Productivity Loss:	98,321,530	0	Homestead Cap	(-) 4,490,278
			Assessed Value	= 170,149,848
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,843,213
			Net Taxable	= 159,306,635

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 130,153.52 = 159,306,635 * (0.081700 / 100)

Certified Estimate of Market Value: 272,961,656
 Certified Estimate of Taxable Value: 159,306,635

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

2021 CERTIFIED TOTALS

Property Count: 1,296

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	24,666	0	24,666
DV1	3	0	29,000	29,000
DV2	3	0	31,500	31,500
DV3	2	0	20,000	20,000
DV4	12	0	82,200	82,200
DVHS	11	0	3,092,460	3,092,460
EX	1	0	5,270	5,270
EX-XR	7	0	968,940	968,940
EX-XV	58	0	6,456,610	6,456,610
EX366	5	0	790	790
SO	9	131,777	0	131,777
	Totals	156,443	10,686,770	10,843,213

2021 CERTIFIED TOTALS

Property Count: 44

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/19/2021

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Land		Value		
Homesite:		488,690		
Non Homesite:		3,200,500		
Ag Market:		8,733,380		
Timber Market:		0	Total Land	(+) 12,422,570
Improvement		Value		
Homesite:		1,188,220		
Non Homesite:		5,246,631	Total Improvements	(+) 6,434,851
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 18,857,421
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,733,380	0		
Ag Use:	132,610	0	Productivity Loss	(-) 8,600,770
Timber Use:	0	0	Appraised Value	= 10,256,651
Productivity Loss:	8,600,770	0	Homestead Cap	(-) 165,588
			Assessed Value	= 10,091,063
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 10,091,063

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,244.40 = 10,091,063 * (0.081700 / 100)

Certified Estimate of Market Value:	14,798,706
Certified Estimate of Taxable Value:	8,852,123
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 1,340

CESD3 - Caldwell County ESD #3
Grand Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		28,159,464		
Non Homesite:		36,109,319		
Ag Market:		108,379,350		
Timber Market:		0	Total Land	(+) 172,648,133
Improvement		Value		
Homesite:		70,803,150		
Non Homesite:		44,740,102	Total Improvements	(+) 115,543,252
Non Real		Count	Value	
Personal Property:	81		3,623,370	
Mineral Property:	2		4,322	
Autos:	0		0	
			Total Non Real	(+) 3,627,692
			Market Value	= 291,819,077
Ag		Non Exempt	Exempt	
Total Productivity Market:	108,379,350		0	
Ag Use:	1,457,050		0	Productivity Loss (-) 106,922,300
Timber Use:	0		0	Appraised Value = 184,896,777
Productivity Loss:	106,922,300		0	Homestead Cap (-) 4,655,866
				Assessed Value = 180,240,911
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,843,213
				Net Taxable = 169,397,698

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 138,397.92 = 169,397,698 * (0.081700 / 100)

Certified Estimate of Market Value: 287,760,362
 Certified Estimate of Taxable Value: 168,158,758

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

2021 CERTIFIED TOTALS

Property Count: 1,340

CESD3 - Caldwell County ESD #3
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	24,666	0	24,666
DV1	3	0	29,000	29,000
DV2	3	0	31,500	31,500
DV3	2	0	20,000	20,000
DV4	12	0	82,200	82,200
DVHS	11	0	3,092,460	3,092,460
EX	1	0	5,270	5,270
EX-XR	7	0	968,940	968,940
EX-XV	58	0	6,456,610	6,456,610
EX366	5	0	790	790
SO	9	131,777	0	131,777
	Totals	156,443	10,686,770	10,843,213

2021 CERTIFIED TOTALS

Property Count: 1,296

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	555	358.9444	\$1,156,500	\$95,292,287	\$90,571,823
B MULTIFAMILY RESIDENCE	11	10.3390	\$0	\$2,881,750	\$2,881,750
C1 VACANT LOTS AND LAND TRACTS	72	62.1752	\$0	\$3,211,010	\$3,211,010
D1 QUALIFIED OPEN-SPACE LAND	186	12,246.0542	\$0	\$99,645,970	\$1,319,594
D2 IMPROVEMENTS ON QUALIFIED OP	60		\$58,930	\$1,450,477	\$1,447,113
E RURAL LAND, NON QUALIFIED OPE	311	848.1866	\$979,800	\$47,857,053	\$44,799,702
F1 COMMERCIAL REAL PROPERTY	54	102.2042	\$43,510	\$9,430,787	\$9,430,016
G1 OIL AND GAS	2		\$0	\$4,322	\$4,322
J3 ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$84,410	\$84,410
L1 COMMERCIAL PERSONAL PROPE	56		\$0	\$1,564,350	\$1,564,350
L2 INDUSTRIAL AND MANUFACTURIN	19		\$0	\$2,058,230	\$2,058,230
M1 TANGIBLE OTHER PERSONAL, MOB	66		\$264,530	\$2,049,400	\$1,934,315
S SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	71	154.0973	\$152,200	\$7,431,610	\$0
Totals		13,783.0009	\$2,655,470	\$272,961,656	\$159,306,635

2021 CERTIFIED TOTALS

Property Count: 44

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	26.6294	\$970	\$5,242,930	\$5,120,794
B	MULTIFAMILY RESIDENCE	4	5.3900	\$0	\$1,076,660	\$1,076,660
C1	VACANT LOTS AND LAND TRACTS	4	3.3000	\$0	\$213,780	\$213,780
D1	QUALIFIED OPEN-SPACE LAND	5	921.8870	\$0	\$8,733,380	\$132,610
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$100,510	\$100,510
E	RURAL LAND, NON QUALIFIED OPE	7	51.5750	\$10,030	\$1,326,910	\$1,283,458
F1	COMMERCIAL REAL PROPERTY	9	8.3230	\$7,100	\$2,125,131	\$2,125,131
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$38,120	\$38,120
	Totals		1,017.1044	\$18,100	\$18,857,421	\$10,091,063

2021 CERTIFIED TOTALS

Property Count: 1,340

CESD3 - Caldwell County ESD #3
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	578	385.5738	\$1,157,470	\$100,535,217	\$95,692,617
B	MULTIFAMILY RESIDENCE	15	15.7290	\$0	\$3,958,410	\$3,958,410
C1	VACANT LOTS AND LAND TRACTS	76	65.4752	\$0	\$3,424,790	\$3,424,790
D1	QUALIFIED OPEN-SPACE LAND	191	13,167.9412	\$0	\$108,379,350	\$1,452,204
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$58,930	\$1,550,987	\$1,547,623
E	RURAL LAND, NON QUALIFIED OPE	318	899.7616	\$989,830	\$49,183,963	\$46,083,160
F1	COMMERCIAL REAL PROPERTY	63	110.5272	\$50,610	\$11,555,918	\$11,555,147
G1	OIL AND GAS	2		\$0	\$4,322	\$4,322
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$84,410	\$84,410
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$1,564,350	\$1,564,350
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$2,058,230	\$2,058,230
M1	TANGIBLE OTHER PERSONAL, MOB	68		\$264,530	\$2,087,520	\$1,972,435
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	71	154.0973	\$152,200	\$7,431,610	\$0
	Totals		14,800.1053	\$2,673,570	\$291,819,077	\$169,397,698

2021 CERTIFIED TOTALS

Property Count: 1,296

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	439	295.8291	\$978,250	\$87,188,950	\$82,884,878
A2	RESIDENTIAL MOBILE HOME ON OW	109	59.5523	\$42,720	\$7,324,910	\$6,980,059
A9	RESIDENTIAL MISC / NON-RESIDENTI	67	3.5630	\$135,530	\$778,427	\$706,886
B2	MULTI-FAMILY - DUPLEX	5	3.4420	\$0	\$618,300	\$618,300
B4	MULTI-FAMILY - FOURPLEX	4	1.6570	\$0	\$662,590	\$662,590
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	5.2400	\$0	\$1,600,860	\$1,600,860
C	VACANT RESIDENTIAL LOTS - INSI	36	32.6812	\$0	\$1,767,680	\$1,767,680
C1	VACANT RESIDENTIAL LOTS - OUTS	31	24.6240	\$0	\$1,144,630	\$1,144,630
C3	VACANT COMMERCIAL LOTS	5	4.8700	\$0	\$298,700	\$298,700
D1	RANCH LAND - QUALIFIED AG LAND	186	12,246.0542	\$0	\$99,645,970	\$1,319,594
D2	NON-RESIDENTIAL IMPRVS ON QUAL	60		\$58,930	\$1,450,477	\$1,447,113
E	RESIDENTIAL ON NON-QUALIFIED A	146	240.8356	\$823,940	\$27,720,882	\$26,295,911
E1	NON-RESIDENTIAL ON NON-QUALIF	91	16.9960	\$48,630	\$1,781,537	\$1,662,859
E2	MOBILE HOMES ON RURAL LAND	137	226.2700	\$107,230	\$12,003,620	\$10,494,853
E3	RURAL LAND NON-QUALIFIED AG	72	364.0850	\$0	\$6,351,014	\$6,346,079
F1	REAL - COMMERCIAL	54	102.2042	\$43,510	\$9,430,787	\$9,430,016
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$4,322	\$4,322
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$84,410	\$84,410
L1	COMMERCIAL PERSONAL PROPER	22		\$0	\$591,880	\$591,880
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$2,058,230	\$2,058,230
L3	LEASED EQUIPMENT	18		\$0	\$153,430	\$153,430
L5	VEHICLES - INCOME PRODUCING CO	16		\$0	\$819,040	\$819,040
M1	MOBILE HOME ONLY ON NON-OWNE	66		\$264,530	\$2,049,400	\$1,934,315
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	71	154.0973	\$152,200	\$7,431,610	\$0
	Totals		13,783.0009	\$2,655,470	\$272,961,656	\$159,306,635

2021 CERTIFIED TOTALS

Property Count: 44

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	15	15.1564	\$0	\$3,989,530	\$3,870,268
A2	RESIDENTIAL MOBILE HOME ON OW	7	11.4730	\$920	\$1,224,430	\$1,221,556
A9	RESIDENTIAL MISC / NON-RESIDENTI	7		\$50	\$28,970	\$28,970
B4	MULTI-FAMILY - FOURPLEX	3	1.5000	\$0	\$419,120	\$419,120
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$657,540	\$657,540
C	VACANT RESIDENTIAL LOTS - INSI	3	2.7000	\$0	\$180,850	\$180,850
C3	VACANT COMMERCIAL LOTS	1	0.6000	\$0	\$32,930	\$32,930
D1	RANCH LAND - QUALIFIED AG LAND	5	921.8870	\$0	\$8,733,380	\$132,610
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$100,510	\$100,510
E	RESIDENTIAL ON NON-QUALIFIED A	3	1.5000	\$0	\$156,690	\$156,690
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$38,100	\$35,708
E2	MOBILE HOMES ON RURAL LAND	4	5.4080	\$10,030	\$288,490	\$247,430
E3	RURAL LAND NON-QUALIFIED AG	2	44.6670	\$0	\$843,630	\$843,630
F1	REAL - COMMERCIAL	9	8.3230	\$7,100	\$2,125,131	\$2,125,131
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$0	\$38,120	\$38,120
	Totals		1,017.1044	\$18,100	\$18,857,421	\$10,091,063

2021 CERTIFIED TOTALS

Property Count: 1,340

CESD3 - Caldwell County ESD #3
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	454	310.9855	\$978,250	\$91,178,480	\$86,755,146
A2	RESIDENTIAL MOBILE HOME ON OW	116	71.0253	\$43,640	\$8,549,340	\$8,201,615
A9	RESIDENTIAL MISC / NON-RESIDENTI	74	3.5630	\$135,580	\$807,397	\$735,856
B2	MULTI-FAMILY - DUPLEX	5	3.4420	\$0	\$618,300	\$618,300
B4	MULTI-FAMILY - FOURPLEX	7	3.1570	\$0	\$1,081,710	\$1,081,710
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.1300	\$0	\$2,258,400	\$2,258,400
C	VACANT RESIDENTIAL LOTS - INSI	39	35.3812	\$0	\$1,948,530	\$1,948,530
C1	VACANT RESIDENTIAL LOTS - OUTS	31	24.6240	\$0	\$1,144,630	\$1,144,630
C3	VACANT COMMERCIAL LOTS	6	5.4700	\$0	\$331,630	\$331,630
D1	RANCH LAND - QUALIFIED AG LAND	191	13,167.9412	\$0	\$108,379,350	\$1,452,204
D2	NON-RESIDENTIAL IMPRVS ON QUAL	62		\$58,930	\$1,550,987	\$1,547,623
E	RESIDENTIAL ON NON-QUALIFIED A	149	242.3356	\$823,940	\$27,877,572	\$26,452,601
E1	NON-RESIDENTIAL ON NON-QUALIF	93	16.9960	\$48,630	\$1,819,637	\$1,698,567
E2	MOBILE HOMES ON RURAL LAND	141	231.6780	\$117,260	\$12,292,110	\$10,742,283
E3	RURAL LAND NON-QUALIFIED AG	74	408.7520	\$0	\$7,194,644	\$7,189,709
F1	REAL - COMMERCIAL	63	110.5272	\$50,610	\$11,555,918	\$11,555,147
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$4,322	\$4,322
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$84,410	\$84,410
L1	COMMERCIAL PERSONAL PROPER	22		\$0	\$591,880	\$591,880
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$2,058,230	\$2,058,230
L3	LEASED EQUIPMENT	18		\$0	\$153,430	\$153,430
L5	VEHICLES - INCOME PRODUCING CO	16		\$0	\$819,040	\$819,040
M1	MOBILE HOME ONLY ON NON-OWNE	68		\$264,530	\$2,087,520	\$1,972,435
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	71	154.0973	\$152,200	\$7,431,610	\$0
	Totals		14,800.1053	\$2,673,570	\$291,819,077	\$169,397,698

2021 CERTIFIED TOTALS

Property Count: 1,340

CESD3 - Caldwell County ESD #3
Effective Rate Assumption

7/19/2021 2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$2,673,570**
 TOTAL NEW VALUE TAXABLE: **\$2,383,880**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$282,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$282,760

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$22,200
DVHS	Disabled Veteran Homestead	1	\$344,240
PARTIAL EXEMPTIONS VALUE LOSS			\$366,440
NEW EXEMPTIONS VALUE LOSS			\$649,200

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$649,200

New Ag / Timber Exemptions

2020 Market Value	\$805,292	Count: 3
2021 Ag/Timber Use	\$21,040	
NEW AG / TIMBER VALUE LOSS	\$784,252	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
461	\$199,493	\$9,879	\$189,614
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329	\$203,401	\$8,686	\$194,715

2021 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$18,857,421.00	\$8,852,123

2021 CERTIFIED TOTALS

Property Count: 3,105

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		18,855,050		
Non Homesite:		30,746,721		
Ag Market:		165,616,831		
Timber Market:		0	Total Land	(+) 215,218,602
Improvement		Value		
Homesite:		56,043,963		
Non Homesite:		37,181,675	Total Improvements	(+) 93,225,638
Non Real		Count	Value	
Personal Property:	56		15,141,180	
Mineral Property:	1,885		21,936,632	
Autos:	0		0	
			Total Non Real	(+) 37,077,812
			Market Value	= 345,522,052
Ag		Non Exempt	Exempt	
Total Productivity Market:	165,616,831		0	
Ag Use:	2,430,605		0	Productivity Loss (-) 163,186,226
Timber Use:	0		0	Appraised Value = 182,335,826
Productivity Loss:	163,186,226		0	Homestead Cap (-) 4,031,967
				Assessed Value = 178,303,859
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,604,052
				Net Taxable = 167,699,807

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 167,699.81 = 167,699,807 * (0.100000 / 100)

Certified Estimate of Market Value: 345,522,052
 Certified Estimate of Taxable Value: 167,699,807

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

2021 CERTIFIED TOTALS

Property Count: 3,105

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	50,151	50,151
DV2	1	0	12,000	12,000
DV3	4	0	42,000	42,000
DV4	11	0	85,200	85,200
DVHS	11	0	3,096,315	3,096,315
EX	1	0	130,440	130,440
EX-XR	3	0	98,610	98,610
EX-XU	2	0	390,230	390,230
EX-XV	23	0	6,628,421	6,628,421
EX366	659	0	38,885	38,885
SO	2	31,800	0	31,800
	Totals	31,800	10,572,252	10,604,052

2021 CERTIFIED TOTALS

Property Count: 19

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		191,350		
Non Homesite:		992,640		
Ag Market:		3,370,610		
Timber Market:		0	Total Land	(+) 4,554,600
Improvement		Value		
Homesite:		1,078,330		
Non Homesite:		1,085,760	Total Improvements	(+) 2,164,090
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,718,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,370,610	0		
Ag Use:	35,600	0	Productivity Loss	(-) 3,335,010
Timber Use:	0	0	Appraised Value	= 3,383,680
Productivity Loss:	3,335,010	0	Homestead Cap	(-) 15,643
			Assessed Value	= 3,368,037
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 3,368,037

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,368.04 = 3,368,037 * (0.100000 / 100)

Certified Estimate of Market Value:	5,996,130
Certified Estimate of Taxable Value:	3,006,228
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 3,124

CESD4 - Caldwell County ESD #4
Grand Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		19,046,400		
Non Homesite:		31,739,361		
Ag Market:		168,987,441		
Timber Market:		0	Total Land	(+) 219,773,202
Improvement		Value		
Homesite:		57,122,293		
Non Homesite:		38,267,435	Total Improvements	(+) 95,389,728
Non Real		Count	Value	
Personal Property:	56	15,141,180		
Mineral Property:	1,885	21,936,632		
Autos:	0	0	Total Non Real	(+) 37,077,812
			Market Value	= 352,240,742
Ag		Non Exempt	Exempt	
Total Productivity Market:	168,987,441	0		
Ag Use:	2,466,205	0	Productivity Loss	(-) 166,521,236
Timber Use:	0	0	Appraised Value	= 185,719,506
Productivity Loss:	166,521,236	0	Homestead Cap	(-) 4,047,610
			Assessed Value	= 181,671,896
			Total Exemptions Amount	(-) 10,604,052
			(Breakdown on Next Page)	
			Net Taxable	= 171,067,844

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 171,067.84 = 171,067,844 * (0.100000 / 100)

Certified Estimate of Market Value: 351,518,182
 Certified Estimate of Taxable Value: 170,706,035

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

2021 CERTIFIED TOTALS

Property Count: 3,124

CESD4 - Caldwell County ESD #4
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	50,151	50,151
DV2	1	0	12,000	12,000
DV3	4	0	42,000	42,000
DV4	11	0	85,200	85,200
DVHS	11	0	3,096,315	3,096,315
EX	1	0	130,440	130,440
EX-XR	3	0	98,610	98,610
EX-XU	2	0	390,230	390,230
EX-XV	23	0	6,628,421	6,628,421
EX366	659	0	38,885	38,885
SO	2	31,800	0	31,800
Totals		31,800	10,572,252	10,604,052

2021 CERTIFIED TOTALS

Property Count: 3,105

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	120	194.5990	\$1,095,130	\$18,727,008	\$17,757,866
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$270,890	\$270,890
C1	VACANT LOTS AND LAND TRACTS	15	26.6736	\$0	\$811,450	\$811,450
D1	QUALIFIED OPEN-SPACE LAND	548	28,442.6977	\$0	\$165,616,831	\$2,425,348
D2	IMPROVEMENTS ON QUALIFIED OP	172		\$63,050	\$4,182,655	\$4,166,778
E	RURAL LAND, NON QUALIFIED OPE	627	2,934.3879	\$3,170,200	\$102,711,506	\$96,617,837
F1	COMMERCIAL REAL PROPERTY	28	57.9120	\$33,380	\$5,186,090	\$5,179,020
G1	OIL AND GAS	1,231		\$0	\$21,898,496	\$21,898,496
J6	PIPELAND COMPANY	1		\$0	\$14,145,950	\$14,145,950
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$515,420	\$515,420
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$479,050	\$479,050
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$368,030	\$3,690,120	\$3,431,704
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	688	151.4660	\$221,910	\$7,286,586	\$0
	Totals		31,808.7362	\$4,951,700	\$345,522,052	\$167,699,809

2021 CERTIFIED TOTALS

Property Count: 19

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	8	522.0570	\$0	\$3,370,610	\$35,600
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$13,790	\$13,790
E	RURAL LAND, NON QUALIFIED OPE	15	80.2920	\$90,450	\$3,334,290	\$3,318,647
	Totals		602.3490	\$90,450	\$6,718,690	\$3,368,037

2021 CERTIFIED TOTALS

Property Count: 3,124

CESD4 - Caldwell County ESD #4
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	120	194.5990	\$1,095,130	\$18,727,008	\$17,757,866
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$270,890	\$270,890
C1	VACANT LOTS AND LAND TRACTS	15	26.6736	\$0	\$811,450	\$811,450
D1	QUALIFIED OPEN-SPACE LAND	556	28,964.7547	\$0	\$168,987,441	\$2,460,948
D2	IMPROVEMENTS ON QUALIFIED OP	174		\$63,050	\$4,196,445	\$4,180,568
E	RURAL LAND, NON QUALIFIED OPE	642	3,014.6799	\$3,260,650	\$106,045,796	\$99,936,484
F1	COMMERCIAL REAL PROPERTY	28	57.9120	\$33,380	\$5,186,090	\$5,179,020
G1	OIL AND GAS	1,231		\$0	\$21,898,496	\$21,898,496
J6	PIPELAND COMPANY	1		\$0	\$14,145,950	\$14,145,950
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$515,420	\$515,420
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$479,050	\$479,050
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$368,030	\$3,690,120	\$3,431,704
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	688	151.4660	\$221,910	\$7,286,586	\$0
	Totals		32,411.0852	\$5,042,150	\$352,240,742	\$171,067,846

2021 CERTIFIED TOTALS

Property Count: 3,105

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	62	118.9160	\$394,770	\$13,446,765	\$12,766,944
A2	RESIDENTIAL MOBILE HOME ON OW	56	74.3770	\$657,990	\$4,917,103	\$4,631,377
A9	RESIDENTIAL MISC / NON-RESIDENTI	23	1.3060	\$42,370	\$363,140	\$359,545
B3	MULTI-FAMILY - TRIPLEX	1	1.0000	\$0	\$270,890	\$270,890
C1	VACANT RESIDENTIAL LOTS - OUTS	15	26.6736	\$0	\$811,450	\$811,450
D1	RANCH LAND - QUALIFIED AG LAND	563	28,457.1036	\$0	\$165,649,747	\$2,458,264
D2	NON-RESIDENTIAL IMPRVS ON QUAL	172		\$63,050	\$4,182,655	\$4,166,778
E	RESIDENTIAL ON NON-QUALIFIED A	327	714.4177	\$2,696,150	\$69,041,384	\$64,613,693
E1	NON-RESIDENTIAL ON NON-QUALIF	164	75.4440	\$157,340	\$3,997,111	\$3,868,738
E2	MOBILE HOMES ON RURAL LAND	240	353.1062	\$316,710	\$14,912,030	\$13,421,124
E3	RURAL LAND NON-QUALIFIED AG	157	1,777.0141	\$0	\$14,728,065	\$14,681,365
F1	REAL - COMMERCIAL	28	57.9120	\$33,380	\$5,186,090	\$5,179,020
G1	OIL, GAS AND MINERAL RESERVES	1,231		\$0	\$21,898,496	\$21,898,496
J6	PIPELINES	1		\$0	\$14,145,950	\$14,145,950
L1	COMMERCIAL PERSONAL PROPER	18		\$0	\$200,080	\$200,080
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$479,050	\$479,050
L3	LEASED EQUIPMENT	13		\$0	\$68,620	\$68,620
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$246,720	\$246,720
M1	MOBILE HOME ONLY ON NON-OWNE	81		\$368,030	\$3,690,120	\$3,431,704
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	688	151.4660	\$221,910	\$7,286,586	\$0
	Totals		31,808.7362	\$4,951,700	\$345,522,052	\$167,699,808

2021 CERTIFIED TOTALS

Property Count: 19

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	8	522.0570	\$0	\$3,370,610	\$35,600
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$13,790	\$13,790
E	RESIDENTIAL ON NON-QUALIFIED A	9	19.5320	\$33,280	\$2,060,890	\$2,060,890
E1	NON-RESIDENTIAL ON NON-QUALIF	8	3.9950	\$57,170	\$289,530	\$289,530
E2	MOBILE HOMES ON RURAL LAND	6	16.1500	\$0	\$564,510	\$548,867
E3	RURAL LAND NON-QUALIFIED AG	3	40.6150	\$0	\$419,360	\$419,360
	Totals		602.3490	\$90,450	\$6,718,690	\$3,368,037

2021 CERTIFIED TOTALS

Property Count: 3,124

CESD4 - Caldwell County ESD #4
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	62	118.9160	\$394,770	\$13,446,765	\$12,766,944
A2	RESIDENTIAL MOBILE HOME ON OW	56	74.3770	\$657,990	\$4,917,103	\$4,631,377
A9	RESIDENTIAL MISC / NON-RESIDENTI	23	1.3060	\$42,370	\$363,140	\$359,545
B3	MULTI-FAMILY - TRIPLEX	1	1.0000	\$0	\$270,890	\$270,890
C1	VACANT RESIDENTIAL LOTS - OUTS	15	26.6736	\$0	\$811,450	\$811,450
D1	RANCH LAND - QUALIFIED AG LAND	571	28,979.1606	\$0	\$169,020,357	\$2,493,864
D2	NON-RESIDENTIAL IMPRVS ON QUAL	174		\$63,050	\$4,196,445	\$4,180,568
E	RESIDENTIAL ON NON-QUALIFIED A	336	733.9497	\$2,729,430	\$71,102,274	\$66,674,583
E1	NON-RESIDENTIAL ON NON-QUALIF	172	79.4390	\$214,510	\$4,286,641	\$4,158,268
E2	MOBILE HOMES ON RURAL LAND	246	369.2562	\$316,710	\$15,476,540	\$13,969,991
E3	RURAL LAND NON-QUALIFIED AG	160	1,817.6291	\$0	\$15,147,425	\$15,100,725
F1	REAL - COMMERCIAL	28	57.9120	\$33,380	\$5,186,090	\$5,179,020
G1	OIL, GAS AND MINERAL RESERVES	1,231		\$0	\$21,898,496	\$21,898,496
J6	PIPELINES	1		\$0	\$14,145,950	\$14,145,950
L1	COMMERCIAL PERSONAL PROPER	18		\$0	\$200,080	\$200,080
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$479,050	\$479,050
L3	LEASED EQUIPMENT	13		\$0	\$68,620	\$68,620
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$246,720	\$246,720
M1	MOBILE HOME ONLY ON NON-OWNE	81		\$368,030	\$3,690,120	\$3,431,704
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	688	151.4660	\$221,910	\$7,286,586	\$0
	Totals		32,411.0852	\$5,042,150	\$352,240,742	\$171,067,845

2021 CERTIFIED TOTALS

Property Count: 3,124

CESD4 - Caldwell County ESD #4
Effective Rate Assumption

7/19/2021 2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$5,042,150**
TOTAL NEW VALUE TAXABLE: **\$4,820,240**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	289	2020 Market Value	\$1,617,549
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,617,549

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	1		\$5,000
PARTIAL EXEMPTIONS VALUE LOSS				\$5,000
NEW EXEMPTIONS VALUE LOSS				\$1,622,549

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,622,549

New Ag / Timber Exemptions

2020 Market Value	\$1,160,516	Count: 6
2021 Ag/Timber Use	\$11,840	
NEW AG / TIMBER VALUE LOSS	\$1,148,676	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
352	\$204,501	\$10,765	\$193,736
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
65	\$208,445	\$11,232	\$197,213

2021 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$6,718,690.00	\$3,006,228

2021 CERTIFIED TOTALS

Property Count: 5,592

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		83,161,032		
Non Homesite:		237,982,984		
Ag Market:		355,039,637		
Timber Market:		0	Total Land	(+) 676,183,653
Improvement		Value		
Homesite:		129,914,237		
Non Homesite:		174,122,080	Total Improvements	(+) 304,036,317
Non Real		Count	Value	
Personal Property:	240		37,457,960	
Mineral Property:	490		538,398	
Autos:	0		0	
			Total Non Real	(+) 37,996,358
			Market Value	= 1,018,216,328
Ag		Non Exempt	Exempt	
Total Productivity Market:	355,039,637		0	
Ag Use:	3,805,938		0	Productivity Loss (-) 351,233,699
Timber Use:	0		0	Appraised Value = 666,982,629
Productivity Loss:	351,233,699		0	Homestead Cap (-) 21,662,305
				Assessed Value = 645,320,324
				Total Exemptions Amount (Breakdown on Next Page) (-) 25,450,996
				Net Taxable = 619,869,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 619,869.33 = 619,869,328 * (0.100000 / 100)

Certified Estimate of Market Value: 1,018,216,328
 Certified Estimate of Taxable Value: 619,869,328

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

2021 CERTIFIED TOTALS

Property Count: 5,592

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	94,577	94,577
DV2	8	0	69,692	69,692
DV3	11	0	75,885	75,885
DV3S	1	0	0	0
DV4	34	0	270,007	270,007
DV4S	3	0	27,583	27,583
DVHS	34	0	7,755,034	7,755,034
EN	1	19,800	0	19,800
EX	2	0	28,590	28,590
EX-XG	1	0	127,100	127,100
EX-XR	6	0	427,160	427,160
EX-XV	38	0	16,388,327	16,388,327
EX366	368	0	28,685	28,685
SO	8	138,556	0	138,556
	Totals	158,356	25,292,640	25,450,996

2021 CERTIFIED TOTALS

Property Count: 84

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		2,332,660		
Non Homesite:		6,352,870		
Ag Market:		8,616,400		
Timber Market:		0	Total Land	(+) 17,301,930
Improvement		Value		
Homesite:		4,201,260		
Non Homesite:		9,509,910	Total Improvements	(+) 13,711,170
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 31,013,100
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,616,400	0		
Ag Use:	87,800	0	Productivity Loss	(-) 8,528,600
Timber Use:	0	0	Appraised Value	= 22,484,500
Productivity Loss:	8,528,600	0	Homestead Cap	(-) 414,453
			Assessed Value	= 22,070,047
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 22,070,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,070.05 = 22,070,047 * (0.100000 / 100)

Certified Estimate of Market Value:	24,440,743
Certified Estimate of Taxable Value:	17,992,563
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 5,676

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/19/2021

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Land		Value				
Homesite:		85,493,692				
Non Homesite:		244,335,854				
Ag Market:		363,656,037				
Timber Market:		0		Total Land	(+)	693,485,583
Improvement		Value				
Homesite:		134,115,497				
Non Homesite:		183,631,990		Total Improvements	(+)	317,747,487
Non Real		Count	Value			
Personal Property:	240	37,457,960				
Mineral Property:	490	538,398				
Autos:	0	0		Total Non Real	(+)	37,996,358
				Market Value	=	1,049,229,428
Ag	Non Exempt	Exempt				
Total Productivity Market:	363,656,037	0				
Ag Use:	3,893,738	0		Productivity Loss	(-)	359,762,299
Timber Use:	0	0		Appraised Value	=	689,467,129
Productivity Loss:	359,762,299	0		Homestead Cap	(-)	22,076,758
				Assessed Value	=	667,390,371
				Total Exemptions Amount (Breakdown on Next Page)	(-)	25,450,996
				Net Taxable	=	641,939,375

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 641,939.38 = 641,939,375 * (0.100000 / 100)

Certified Estimate of Market Value: 1,042,657,071
 Certified Estimate of Taxable Value: 637,861,891

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

2021 CERTIFIED TOTALS

Property Count: 5,676

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	94,577	94,577
DV2	8	0	69,692	69,692
DV3	11	0	75,885	75,885
DV3S	1	0	0	0
DV4	34	0	270,007	270,007
DV4S	3	0	27,583	27,583
DVHS	34	0	7,755,034	7,755,034
EN	1	19,800	0	19,800
EX	2	0	28,590	28,590
EX-XG	1	0	127,100	127,100
EX-XR	6	0	427,160	427,160
EX-XV	38	0	16,388,327	16,388,327
EX366	368	0	28,685	28,685
SO	8	138,556	0	138,556
Totals		158,356	25,292,640	25,450,996

2021 CERTIFIED TOTALS

Property Count: 5,592

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,582	2,089.3017	\$9,050,100	\$224,590,008	\$214,183,362
B	MULTIFAMILY RESIDENCE	3	4.7534	\$119,060	\$608,240	\$608,240
C1	VACANT LOTS AND LAND TRACTS	409	395.8366	\$0	\$25,821,071	\$25,821,071
D1	QUALIFIED OPEN-SPACE LAND	769	41,803.6445	\$0	\$355,039,637	\$3,794,760
D2	IMPROVEMENTS ON QUALIFIED OP	282		\$285,640	\$6,384,666	\$6,347,391
E	RURAL LAND, NON QUALIFIED OPE	1,676	6,716.0716	\$7,065,956	\$293,542,038	\$275,080,758
F1	COMMERCIAL REAL PROPERTY	76	348.5110	\$2,338,530	\$20,418,630	\$20,418,630
G1	OIL AND GAS	144		\$0	\$511,403	\$511,403
J4	TELEPHONE COMPANY (INCLUDI	7	0.5700	\$0	\$306,660	\$306,660
J6	PIPELAND COMPANY	2		\$0	\$398,550	\$398,550
L1	COMMERCIAL PERSONAL PROPE	173		\$0	\$9,627,430	\$9,627,430
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$26,259,550	\$26,259,550
M1	TANGIBLE OTHER PERSONAL, MOB	775		\$3,542,860	\$36,796,770	\$35,604,213
S	SPECIAL INVENTORY TAX	11		\$0	\$907,310	\$907,310
X	TOTALLY EXEMPT PROPERTY	415	425.1902	\$3,810	\$17,004,365	\$0
	Totals		51,783.8790	\$22,405,956	\$1,018,216,328	\$619,869,328

2021 CERTIFIED TOTALS

Property Count: 84

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	22	41.1730	\$315,780	\$4,474,820	\$4,305,103
C1 VACANT LOTS AND LAND TRACTS	8	14.7760	\$0	\$443,560	\$443,560
D1 QUALIFIED OPEN-SPACE LAND	15	975.0340	\$0	\$8,616,400	\$87,800
D2 IMPROVEMENTS ON QUALIFIED OP	11		\$9,970	\$342,640	\$342,640
E RURAL LAND, NON QUALIFIED OPE	44	483.4510	\$278,490	\$12,680,880	\$12,445,951
F1 COMMERCIAL REAL PROPERTY	5	5.0100	\$211,990	\$2,379,480	\$2,379,480
F2 INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$1,821,640	\$1,821,640
M1 TANGIBLE OTHER PERSONAL, MOB	5		\$163,660	\$253,680	\$243,873
Totals		1,526.7160	\$979,890	\$31,013,100	\$22,070,047

2021 CERTIFIED TOTALS

Property Count: 5,676

CHES1 - Caldwell-Hays ESD 1
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,604	2,130.4747	\$9,365,880	\$229,064,828	\$218,488,465
B	MULTIFAMILY RESIDENCE	3	4.7534	\$119,060	\$608,240	\$608,240
C1	VACANT LOTS AND LAND TRACTS	417	410.6126	\$0	\$26,264,631	\$26,264,631
D1	QUALIFIED OPEN-SPACE LAND	784	42,778.6785	\$0	\$363,656,037	\$3,882,560
D2	IMPROVEMENTS ON QUALIFIED OP	293		\$295,610	\$6,727,306	\$6,690,031
E	RURAL LAND, NON QUALIFIED OPE	1,720	7,199.5226	\$7,344,446	\$306,222,918	\$287,526,709
F1	COMMERCIAL REAL PROPERTY	81	353.5210	\$2,550,520	\$22,798,110	\$22,798,110
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$1,821,640	\$1,821,640
G1	OIL AND GAS	144		\$0	\$511,403	\$511,403
J4	TELEPHONE COMPANY (INCLUDI	7	0.5700	\$0	\$306,660	\$306,660
J6	PIPELAND COMPANY	2		\$0	\$398,550	\$398,550
L1	COMMERCIAL PERSONAL PROPE	173		\$0	\$9,627,430	\$9,627,430
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$26,259,550	\$26,259,550
M1	TANGIBLE OTHER PERSONAL, MOB	780		\$3,706,520	\$37,050,450	\$35,848,086
S	SPECIAL INVENTORY TAX	11		\$0	\$907,310	\$907,310
X	TOTALLY EXEMPT PROPERTY	415	425.1902	\$3,810	\$17,004,365	\$0
	Totals		53,310.5950	\$23,385,846	\$1,049,229,428	\$641,939,375

2021 CERTIFIED TOTALS

Property Count: 5,592

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$16,000	\$16,000
A1	RESIDENTIAL SINGLE FAMILY	490	728.5772	\$5,501,470	\$92,502,808	\$88,025,926
A2	RESIDENTIAL MOBILE HOME ON OW	1,094	1,309.7118	\$3,207,830	\$125,868,884	\$120,029,570
A9	RESIDENTIAL MISC / NON-RESIDENTI	372	51.0127	\$340,800	\$6,202,316	\$6,111,866
B2	MULTI-FAMILY - DUPLEX	2	3.7534	\$119,060	\$400,620	\$400,620
BB	MULTI-FAMILY - APTS 5-10 UNITS	1	1.0000	\$0	\$207,620	\$207,620
C	VACANT RESIDENTIAL LOTS - INSI	67	107.4270	\$0	\$6,205,590	\$6,205,590
C1	VACANT RESIDENTIAL LOTS - OUTS	327	259.6026	\$0	\$17,971,791	\$17,971,791
C3	VACANT COMMERCIAL LOTS	15	28.8070	\$0	\$1,643,690	\$1,643,690
D1	RANCH LAND - QUALIFIED AG LAND	769	41,803.6445	\$0	\$355,039,637	\$3,794,760
D2	NON-RESIDENTIAL IMPRVS ON QUAL	282		\$285,640	\$6,384,666	\$6,347,391
E	RESIDENTIAL ON NON-QUALIFIED A	741	1,430.1488	\$4,794,870	\$148,018,930	\$137,258,430
E1	NON-RESIDENTIAL ON NON-QUALIF	521	109.9610	\$612,696	\$9,488,541	\$8,902,113
E2	MOBILE HOMES ON RURAL LAND	857	1,379.2284	\$1,657,970	\$69,265,049	\$62,298,568
E3	RURAL LAND NON-QUALIFIED AG	509	3,796.7334	\$420	\$66,769,518	\$66,621,646
F1	REAL - COMMERCIAL	76	348.5110	\$2,338,530	\$20,418,630	\$20,418,630
G1	OIL, GAS AND MINERAL RESERVES	144		\$0	\$511,403	\$511,403
J4	TELEPHONE COMPANIES (INCLD CO	7	0.5700	\$0	\$306,660	\$306,660
J6	PIPELINES	2		\$0	\$398,550	\$398,550
L1	COMMERCIAL PERSONAL PROPER	58		\$0	\$4,365,650	\$4,365,650
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$26,259,550	\$26,259,550
L3	LEASED EQUIPMENT	33		\$0	\$341,680	\$341,680
L5	VEHICLES - INCOME PRODUCING CO	82		\$0	\$4,920,100	\$4,920,100
M1	MOBILE HOME ONLY ON NON-OWNE	775		\$3,542,860	\$36,796,770	\$35,604,213
S	SPECIAL INVENTORY	11		\$0	\$907,310	\$907,310
X	EXEMPT	415	425.1902	\$3,810	\$17,004,365	\$0
Totals			51,783.8790	\$22,405,956	\$1,018,216,328	\$619,869,327

2021 CERTIFIED TOTALS

Property Count: 84

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	16	30.4020	\$291,770	\$3,704,060	\$3,572,037
A2	RESIDENTIAL MOBILE HOME ON OW	10	10.7710	\$0	\$719,290	\$681,596
A9	RESIDENTIAL MISC / NON-RESIDENTI	5		\$24,010	\$51,470	\$51,470
C	VACANT RESIDENTIAL LOTS - INSI	2	4.9630	\$0	\$162,070	\$162,070
C1	VACANT RESIDENTIAL LOTS - OUTS	4	8.6500	\$0	\$216,640	\$216,640
C3	VACANT COMMERCIAL LOTS	2	1.1630	\$0	\$64,850	\$64,850
D1	RANCH LAND - QUALIFIED AG LAND	15	975.0340	\$0	\$8,616,400	\$87,800
D2	NON-RESIDENTIAL IMPRVS ON QUAL	11		\$9,970	\$342,640	\$342,640
E	RESIDENTIAL ON NON-QUALIFIED A	22	78.4740	\$217,310	\$7,562,490	\$7,431,045
E1	NON-RESIDENTIAL ON NON-QUALIF	16	5.0000	\$51,360	\$335,060	\$333,569
E2	MOBILE HOMES ON RURAL LAND	17	36.3500	\$9,820	\$1,718,510	\$1,616,517
E3	RURAL LAND NON-QUALIFIED AG	13	363.6270	\$0	\$3,064,820	\$3,064,820
F1	REAL - COMMERCIAL	5	5.0100	\$211,990	\$2,379,480	\$2,379,480
F2	REAL - INDUSTRIAL	1	7.2720	\$0	\$1,821,640	\$1,821,640
M1	MOBILE HOME ONLY ON NON-OWNE	5		\$163,660	\$253,680	\$243,873
	Totals		1,526.7160	\$979,890	\$31,013,100	\$22,070,047

2021 CERTIFIED TOTALS

Property Count: 5,676

CHES1 - Caldwell-Hays ESD 1
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$16,000	\$16,000
A1	RESIDENTIAL SINGLE FAMILY	506	758.9792	\$5,793,240	\$96,206,868	\$91,597,963
A2	RESIDENTIAL MOBILE HOME ON OW	1,104	1,320.4828	\$3,207,830	\$126,588,174	\$120,711,166
A9	RESIDENTIAL MISC / NON-RESIDENTI	377	51.0127	\$364,810	\$6,253,786	\$6,163,336
B2	MULTI-FAMILY - DUPLEX	2	3.7534	\$119,060	\$400,620	\$400,620
BB	MULTI-FAMILY - APTS 5-10 UNITS	1	1.0000	\$0	\$207,620	\$207,620
C	VACANT RESIDENTIAL LOTS - INSI	69	112.3900	\$0	\$6,367,660	\$6,367,660
C1	VACANT RESIDENTIAL LOTS - OUTS	331	268.2526	\$0	\$18,188,431	\$18,188,431
C3	VACANT COMMERCIAL LOTS	17	29.9700	\$0	\$1,708,540	\$1,708,540
D1	RANCH LAND - QUALIFIED AG LAND	784	42,778.6785	\$0	\$363,656,037	\$3,882,560
D2	NON-RESIDENTIAL IMPRVS ON QUAL	293		\$295,610	\$6,727,306	\$6,690,031
E	RESIDENTIAL ON NON-QUALIFIED A	763	1,508.6228	\$5,012,180	\$155,581,420	\$144,689,475
E1	NON-RESIDENTIAL ON NON-QUALIF	537	114.9610	\$664,056	\$9,823,601	\$9,235,682
E2	MOBILE HOMES ON RURAL LAND	874	1,415.5784	\$1,667,790	\$70,983,559	\$63,915,085
E3	RURAL LAND NON-QUALIFIED AG	522	4,160.3604	\$420	\$69,834,338	\$69,686,466
F1	REAL - COMMERCIAL	81	353.5210	\$2,550,520	\$22,798,110	\$22,798,110
F2	REAL - INDUSTRIAL	1	7.2720	\$0	\$1,821,640	\$1,821,640
G1	OIL, GAS AND MINERAL RESERVES	144		\$0	\$511,403	\$511,403
J4	TELEPHONE COMPANIES (INCLD CO	7	0.5700	\$0	\$306,660	\$306,660
J6	PIPELINES	2		\$0	\$398,550	\$398,550
L1	COMMERCIAL PERSONAL PROPER	58		\$0	\$4,365,650	\$4,365,650
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$26,259,550	\$26,259,550
L3	LEASED EQUIPMENT	33		\$0	\$341,680	\$341,680
L5	VEHICLES - INCOME PRODUCING CO	82		\$0	\$4,920,100	\$4,920,100
M1	MOBILE HOME ONLY ON NON-OWNE	780		\$3,706,520	\$37,050,450	\$35,848,086
S	SPECIAL INVENTORY	11		\$0	\$907,310	\$907,310
X	EXEMPT	415	425.1902	\$3,810	\$17,004,365	\$0
	Totals		53,310.5950	\$23,385,846	\$1,049,229,428	\$641,939,374

2021 CERTIFIED TOTALS

Property Count: 5,676

CHES1 - Caldwell-Hays ESD 1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$23,385,846**
 TOTAL NEW VALUE TAXABLE: **\$23,312,165**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	102	2020 Market Value	\$951,628
ABSOLUTE EXEMPTIONS VALUE LOSS				\$951,628

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$170,110
PARTIAL EXEMPTIONS VALUE LOSS			\$206,110
NEW EXEMPTIONS VALUE LOSS			\$1,157,738

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,157,738

New Ag / Timber Exemptions

2020 Market Value \$2,121,298 Count: 13
 2021 Ag/Timber Use \$46,670
NEW AG / TIMBER VALUE LOSS \$2,074,628

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,075	\$183,995	\$19,477	\$164,518
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
437	\$173,004	\$21,807	\$151,197

2021 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
84	\$31,013,100.00	\$17,992,563

2021 CERTIFIED TOTALS

Property Count: 6,050

CLH - City of Lockhart
ARB Approved Totals

7/19/2021

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Land		Value			
Homesite:		122,550,374			
Non Homesite:		159,251,818			
Ag Market:		39,588,811			
Timber Market:		0		Total Land	(+) 321,391,003
Improvement		Value			
Homesite:		374,784,021			
Non Homesite:		371,086,494		Total Improvements	(+) 745,870,515
Non Real		Count	Value		
Personal Property:	652	64,223,770			
Mineral Property:	13	17,930			
Autos:	0	0		Total Non Real	(+) 64,241,700
				Market Value	= 1,131,503,218
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,588,811	0			
Ag Use:	624,541	0		Productivity Loss	(-) 38,964,270
Timber Use:	0	0		Appraised Value	= 1,092,538,948
Productivity Loss:	38,964,270	0		Homestead Cap	(-) 42,133,772
				Assessed Value	= 1,050,405,176
				Total Exemptions Amount	(-) 156,606,320
				(Breakdown on Next Page)	
				Net Taxable	= 893,798,856

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	12,974,597	12,061,215	59,611.32	62,552.65	96	
OV65	160,955,912	147,483,308	681,151.77	690,576.63	924	
Total	173,930,509	159,544,523	740,763.09	753,129.28	1,020	Freeze Taxable (-) 159,544,523
Tax Rate	0.635400					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	299,360	256,760	204,637	52,123	1	
Total	299,360	256,760	204,637	52,123	1	Transfer Adjustment (-) 52,123
						Freeze Adjusted Taxable = 734,202,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,405,883.93 = 734,202,210 * (0.635400 / 100) + 740,763.09

Certified Estimate of Market Value: 1,131,503,218
 Certified Estimate of Taxable Value: 893,798,856

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

2021 CERTIFIED TOTALS

Property Count: 6,050

CLH - City of Lockhart
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	99	0	0	0
DV1	26	0	223,000	223,000
DV2	22	0	174,000	174,000
DV3	24	0	236,000	236,000
DV4	67	0	520,700	520,700
DV4S	3	0	36,000	36,000
DVHS	49	0	9,913,354	9,913,354
DVHSS	1	0	168,900	168,900
EX	9	0	2,833,720	2,833,720
EX-XF	4	0	55,350	55,350
EX-XG	2	0	2,427,770	2,427,770
EX-XL	3	0	426,470	426,470
EX-XR	1	0	21,020	21,020
EX-XU	2	0	866,690	866,690
EX-XV	195	0	128,538,581	128,538,581
EX-XV (Prorated)	1	0	8,481	8,481
EX366	34	0	7,410	7,410
FR	2	616,010	0	616,010
OV65	961	9,266,024	0	9,266,024
OV65S	7	70,000	0	70,000
SO	13	196,840	0	196,840
Totals		10,148,874	146,457,446	156,606,320

2021 CERTIFIED TOTALS

Property Count: 203

CLH - City of Lockhart
Under ARB Review Totals

7/19/2021

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Land	Value			
Homesite:	2,310,031			
Non Homesite:	13,388,113			
Ag Market:	6,650,820			
Timber Market:	0	Total Land	(+)	22,348,964
Improvement	Value			
Homesite:	6,172,000			
Non Homesite:	33,677,698	Total Improvements	(+)	39,849,698
Non Real	Count	Value		
Personal Property:	10	970,860		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				970,860
				63,169,522
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,650,820	0		
Ag Use:	64,060	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,586,760	0		56,582,762
			Homestead Cap	(-)
				344,622
			Assessed Value	=
				56,238,140
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				505,040
			Net Taxable	=
				55,733,100

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	343,123	343,123	1,303.93	1,303.93	2		
OV65	1,522,738	1,017,698	5,643.76	7,007.69	6		
Total	1,865,861	1,360,821	6,947.69	8,311.62	8	Freeze Taxable	(-)
Tax Rate	0.635400						
						Freeze Adjusted Taxable	=
							54,372,279

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 352,429.15 = 54,372,279 * (0.635400 / 100) + 6,947.69

Certified Estimate of Market Value:	58,358,479
Certified Estimate of Taxable Value:	51,305,554
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 203

CLH - City of Lockhart
Under ARB Review Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV2	1	0	0	0
DVHS	1	0	455,040	455,040
OV65	6	50,000	0	50,000
	Totals	50,000	455,040	505,040

2021 CERTIFIED TOTALS

Property Count: 6,253

CLH - City of Lockhart
Grand Totals

7/19/2021

2:04:29PM

Land		Value			
Homesite:		124,860,405			
Non Homesite:		172,639,931			
Ag Market:		46,239,631			
Timber Market:		0		Total Land	(+) 343,739,967
Improvement		Value			
Homesite:		380,956,021			
Non Homesite:		404,764,192		Total Improvements	(+) 785,720,213
Non Real		Count	Value		
Personal Property:	662	65,194,630			
Mineral Property:	13	17,930			
Autos:	0	0		Total Non Real	(+) 65,212,560
				Market Value	= 1,194,672,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,239,631	0			
Ag Use:	688,601	0		Productivity Loss	(-) 45,551,030
Timber Use:	0	0		Appraised Value	= 1,149,121,710
Productivity Loss:	45,551,030	0		Homestead Cap	(-) 42,478,394
				Assessed Value	= 1,106,643,316
				Total Exemptions Amount	(-) 157,111,360
				(Breakdown on Next Page)	
				Net Taxable	= 949,531,956

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,317,720	12,404,338	60,915.25	63,856.58	98			
OV65	162,478,650	148,501,006	686,795.53	697,584.32	930			
Total	175,796,370	160,905,344	747,710.78	761,440.90	1,028	Freeze Taxable	(-) 160,905,344	
Tax Rate	0.635400							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	299,360	256,760	204,637	52,123	1			
Total	299,360	256,760	204,637	52,123	1	Transfer Adjustment	(-) 52,123	
						Freeze Adjusted Taxable	= 788,574,489	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,758,313.08 = 788,574,489 * (0.635400 / 100) + 747,710.78

Certified Estimate of Market Value: 1,189,861,697
 Certified Estimate of Taxable Value: 945,104,410

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

2021 CERTIFIED TOTALS

Property Count: 6,253

CLH - City of Lockhart
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	0	0
DV1	26	0	223,000	223,000
DV2	23	0	174,000	174,000
DV3	24	0	236,000	236,000
DV4	67	0	520,700	520,700
DV4S	3	0	36,000	36,000
DVHS	50	0	10,368,394	10,368,394
DVHSS	1	0	168,900	168,900
EX	9	0	2,833,720	2,833,720
EX-XF	4	0	55,350	55,350
EX-XG	2	0	2,427,770	2,427,770
EX-XL	3	0	426,470	426,470
EX-XR	1	0	21,020	21,020
EX-XU	2	0	866,690	866,690
EX-XV	195	0	128,538,581	128,538,581
EX-XV (Prorated)	1	0	8,481	8,481
EX366	34	0	7,410	7,410
FR	2	616,010	0	616,010
OV65	967	9,316,024	0	9,316,024
OV65S	7	70,000	0	70,000
SO	13	196,840	0	196,840
Totals		10,198,874	146,912,486	157,111,360

2021 CERTIFIED TOTALS

Property Count: 6,050

CLH - City of Lockhart
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,612	881.6257	\$10,598,380	\$656,237,214	\$594,273,240
B	MULTIFAMILY RESIDENCE	167	76.3408	\$2,628,750	\$53,435,857	\$53,199,053
C1	VACANT LOTS AND LAND TRACTS	513	211.7124	\$0	\$25,838,963	\$25,800,192
D1	QUALIFIED OPEN-SPACE LAND	166	4,699.6750	\$0	\$39,588,811	\$642,704
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$413,170	\$415,404
E	RURAL LAND, NON QUALIFIED OPE	99	683.8262	\$24,020	\$14,767,910	\$14,218,101
F1	COMMERCIAL REAL PROPERTY	374	316.3064	\$1,253,730	\$118,425,391	\$118,425,391
F2	INDUSTRIAL AND MANUFACTURIN	14	39.6882	\$114,170	\$13,040,990	\$13,040,990
G1	OIL AND GAS	13		\$0	\$17,930	\$17,930
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,623,940	\$1,623,940
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$8,534,850	\$8,534,850
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$795,030	\$795,030
J5	RAILROAD	2		\$0	\$1,906,030	\$1,906,030
J6	PIPELAND COMPANY	5		\$0	\$65,600	\$65,600
L1	COMMERCIAL PERSONAL PROPE	545		\$0	\$39,418,630	\$38,802,620
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$6,791,380	\$6,791,380
M1	TANGIBLE OTHER PERSONAL, MOB	238		\$433,310	\$4,525,200	\$4,355,571
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	11		\$0	\$4,356,450	\$4,356,450
X	TOTALLY EXEMPT PROPERTY	251	1,202.1439	\$9,190	\$135,185,492	\$0
	Totals		8,127.6619	\$19,619,180	\$1,131,503,218	\$893,798,856

2021 CERTIFIED TOTALS

Property Count: 203

CLH - City of Lockhart
Under ARB Review Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	82	17.7706	\$551,880	\$13,505,771	\$12,668,299
B MULTIFAMILY RESIDENCE	27	8.1974	\$187,280	\$7,396,367	\$7,396,367
C1 VACANT LOTS AND LAND TRACTS	34	13.7284	\$0	\$1,511,220	\$1,511,220
D1 QUALIFIED OPEN-SPACE LAND	13	261.1280	\$0	\$6,650,820	\$64,060
E RURAL LAND, NON QUALIFIED OPE	9	124.0768	\$0	\$2,107,240	\$2,095,050
F1 COMMERCIAL REAL PROPERTY	33	69.2572	\$0	\$30,294,384	\$30,294,384
F2 INDUSTRIAL AND MANUFACTURIN	2	1.4400	\$0	\$732,860	\$732,860
L1 COMMERCIAL PERSONAL PROPE	9		\$0	\$428,630	\$428,630
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$542,230	\$542,230
Totals		495.5984	\$739,160	\$63,169,522	\$55,733,100

2021 CERTIFIED TOTALS

Property Count: 6,253

CLH - City of Lockhart
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,694	899.3963	\$11,150,260	\$669,742,985	\$606,941,539
B	MULTIFAMILY RESIDENCE	194	84.5382	\$2,816,030	\$60,832,224	\$60,595,420
C1	VACANT LOTS AND LAND TRACTS	547	225.4408	\$0	\$27,350,183	\$27,311,412
D1	QUALIFIED OPEN-SPACE LAND	179	4,960.8030	\$0	\$46,239,631	\$706,764
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$413,170	\$415,404
E	RURAL LAND, NON QUALIFIED OPE	108	807.9030	\$24,020	\$16,875,150	\$16,313,151
F1	COMMERCIAL REAL PROPERTY	407	385.5636	\$1,253,730	\$148,719,775	\$148,719,775
F2	INDUSTRIAL AND MANUFACTURIN	16	41.1282	\$114,170	\$13,773,850	\$13,773,850
G1	OIL AND GAS	13		\$0	\$17,930	\$17,930
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,623,940	\$1,623,940
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$8,534,850	\$8,534,850
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$795,030	\$795,030
J5	RAILROAD	2		\$0	\$1,906,030	\$1,906,030
J6	PIPELAND COMPANY	5		\$0	\$65,600	\$65,600
L1	COMMERCIAL PERSONAL PROPE	554		\$0	\$39,847,260	\$39,231,250
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$7,333,610	\$7,333,610
M1	TANGIBLE OTHER PERSONAL, MOB	238		\$433,310	\$4,525,200	\$4,355,571
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	11		\$0	\$4,356,450	\$4,356,450
X	TOTALLY EXEMPT PROPERTY	251	1,202.1439	\$9,190	\$135,185,492	\$0
	Totals		8,623.2603	\$20,358,340	\$1,194,672,740	\$949,531,956

2021 CERTIFIED TOTALS

Property Count: 6,050

CLH - City of Lockhart
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2	0.4378	\$0	\$79,500	\$77,902
A1	RESIDENTIAL SINGLE FAMILY	3,504	855.9308	\$10,478,260	\$648,691,432	\$588,036,441
A2	RESIDENTIAL MOBILE HOME ON OW	82	21.5806	\$79,010	\$5,845,594	\$4,680,818
A9	RESIDENTIAL MISC / NON-RESIDENTI	137	3.6765	\$41,110	\$1,620,688	\$1,478,079
B2	MULTI-FAMILY - DUPLEX	136	18.9201	\$205,640	\$23,663,117	\$23,454,750
B3	MULTI-FAMILY - TRIPLEX	4	1.2410	\$0	\$726,377	\$726,377
B4	MULTI-FAMILY - FOURPLEX	6	0.2200	\$0	\$1,540,719	\$1,540,719
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$1,286,279	\$1,257,842
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	3.6927	\$17,120	\$3,773,680	\$3,773,680
BD	MULTI-FAMILY - APTS 26-50 UNITS	1	6.0000	\$2,405,990	\$2,812,840	\$2,812,840
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$12,517,745	\$12,517,745
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	16.2160	\$0	\$7,115,100	\$7,115,100
C	VACANT RESIDENTIAL LOTS - INSI	451	100.1151	\$0	\$18,019,603	\$17,980,832
C1	VACANT RESIDENTIAL LOTS - OUTS	9	6.7093	\$0	\$318,030	\$318,030
C3	VACANT COMMERCIAL LOTS	53	104.8880	\$0	\$7,501,330	\$7,501,330
D1	RANCH LAND - QUALIFIED AG LAND	166	4,699.6750	\$0	\$39,588,811	\$642,704
D2	NON-RESIDENTIAL IMPRVS ON QUAL	26		\$0	\$413,170	\$415,404
E	RESIDENTIAL ON NON-QUALIFIED A	49	71.0384	\$24,020	\$7,661,070	\$7,129,321
E1	NON-RESIDENTIAL ON NON-QUALIF	15	0.1102	\$0	\$175,150	\$175,017
E2	MOBILE HOMES ON RURAL LAND	10	7.7000	\$0	\$516,280	\$508,809
E3	RURAL LAND NON-QUALIFIED AG	46	604.9777	\$0	\$6,415,410	\$6,404,954
F1	REAL - COMMERCIAL	374	316.3064	\$1,253,730	\$118,425,391	\$118,425,391
F2	REAL - INDUSTRIAL	14	39.6882	\$114,170	\$13,040,990	\$13,040,990
G1	OIL, GAS AND MINERAL RESERVES	13		\$0	\$17,930	\$17,930
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,623,940	\$1,623,940
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$8,534,850	\$8,534,850
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$795,030	\$795,030
J5	RAILROADS	2		\$0	\$1,906,030	\$1,906,030
J6	PIPELINES	5		\$0	\$65,600	\$65,600
L1	COMMERCIAL PERSONAL PROPER	333		\$0	\$33,134,630	\$32,518,620
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$6,539,710	\$6,539,710
L3	LEASED EQUIPMENT	109		\$0	\$1,996,490	\$1,996,490
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$32,720	\$32,720
L5	VEHICLES - INCOME PRODUCING CO	101		\$0	\$4,254,790	\$4,254,790
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	238		\$433,310	\$4,525,200	\$4,355,571
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	11		\$0	\$4,356,450	\$4,356,450
X	EXEMPT	251	1,202.1439	\$9,190	\$135,185,492	\$0
Totals			8,127.6620	\$19,619,180	\$1,131,503,218	\$893,798,856

2021 CERTIFIED TOTALS

Property Count: 203

CLH - City of Lockhart
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	80	17.6267	\$551,880	\$13,277,281	\$12,457,712
A2	RESIDENTIAL MOBILE HOME ON OW	2	0.1439	\$0	\$197,220	\$179,317
A9	RESIDENTIAL MISC / NON-RESIDENTI	4		\$0	\$31,270	\$31,270
B2	MULTI-FAMILY - DUPLEX	24	0.5654	\$187,280	\$4,645,560	\$4,645,560
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$203,960	\$203,960
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	7.4230	\$0	\$2,546,847	\$2,546,847
C	VACANT RESIDENTIAL LOTS - INSI	29	5.1134	\$0	\$1,262,650	\$1,262,650
C1	VACANT RESIDENTIAL LOTS - OUTS	2	0.0930	\$0	\$39,390	\$39,390
C3	VACANT COMMERCIAL LOTS	3	8.5220	\$0	\$209,180	\$209,180
D1	RANCH LAND - QUALIFIED AG LAND	13	261.1280	\$0	\$6,650,820	\$64,060
E	RESIDENTIAL ON NON-QUALIFIED A	4	2.5000	\$0	\$603,150	\$590,960
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$43,900	\$43,900
E3	RURAL LAND NON-QUALIFIED AG	6	121.5768	\$0	\$1,460,190	\$1,460,190
F1	REAL - COMMERCIAL	33	69.2572	\$0	\$30,294,384	\$30,294,384
F2	REAL - INDUSTRIAL	2	1.4400	\$0	\$732,860	\$732,860
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$139,950	\$139,950
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$542,230	\$542,230
L3	LEASED EQUIPMENT	1		\$0	\$170,620	\$170,620
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$18,140	\$18,140
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$99,920	\$99,920
	Totals		495.5984	\$739,160	\$63,169,522	\$55,733,100

2021 CERTIFIED TOTALS

Property Count: 6,253

CLH - City of Lockhart
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2	0.4378	\$0	\$79,500	\$77,902
A1	RESIDENTIAL SINGLE FAMILY	3,584	873.5575	\$11,030,140	\$661,968,713	\$600,494,153
A2	RESIDENTIAL MOBILE HOME ON OW	84	21.7245	\$79,010	\$6,042,814	\$4,860,135
A9	RESIDENTIAL MISC / NON-RESIDENTI	141	3.6765	\$41,110	\$1,651,958	\$1,509,349
B2	MULTI-FAMILY - DUPLEX	160	19.4855	\$392,920	\$28,308,677	\$28,100,310
B3	MULTI-FAMILY - TRIPLEX	5	1.4500	\$0	\$930,337	\$930,337
B4	MULTI-FAMILY - FOURPLEX	6	0.2200	\$0	\$1,540,719	\$1,540,719
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$1,286,279	\$1,257,842
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	3.6927	\$17,120	\$3,773,680	\$3,773,680
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	13.4230	\$2,405,990	\$5,359,687	\$5,359,687
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$12,517,745	\$12,517,745
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	16.2160	\$0	\$7,115,100	\$7,115,100
C	VACANT RESIDENTIAL LOTS - INSI	480	105.2285	\$0	\$19,282,253	\$19,243,482
C1	VACANT RESIDENTIAL LOTS - OUTS	11	6.8023	\$0	\$357,420	\$357,420
C3	VACANT COMMERCIAL LOTS	56	113.4100	\$0	\$7,710,510	\$7,710,510
D1	RANCH LAND - QUALIFIED AG LAND	179	4,960.8030	\$0	\$46,239,631	\$706,764
D2	NON-RESIDENTIAL IMPRVS ON QUAL	26		\$0	\$413,170	\$415,404
E	RESIDENTIAL ON NON-QUALIFIED A	53	73.5384	\$24,020	\$8,264,220	\$7,720,281
E1	NON-RESIDENTIAL ON NON-QUALIF	16	0.1102	\$0	\$219,050	\$218,917
E2	MOBILE HOMES ON RURAL LAND	10	7.7000	\$0	\$516,280	\$508,809
E3	RURAL LAND NON-QUALIFIED AG	52	726.5545	\$0	\$7,875,600	\$7,865,144
F1	REAL - COMMERCIAL	407	385.5636	\$1,253,730	\$148,719,775	\$148,719,775
F2	REAL - INDUSTRIAL	16	41.1282	\$114,170	\$13,773,850	\$13,773,850
G1	OIL, GAS AND MINERAL RESERVES	13		\$0	\$17,930	\$17,930
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,623,940	\$1,623,940
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$8,534,850	\$8,534,850
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$795,030	\$795,030
J5	RAILROADS	2		\$0	\$1,906,030	\$1,906,030
J6	PIPELINES	5		\$0	\$65,600	\$65,600
L1	COMMERCIAL PERSONAL PROPER	336		\$0	\$33,274,580	\$32,658,570
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$7,081,940	\$7,081,940
L3	LEASED EQUIPMENT	110		\$0	\$2,167,110	\$2,167,110
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$50,860	\$50,860
L5	VEHICLES - INCOME PRODUCING CO	105		\$0	\$4,354,710	\$4,354,710
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	238		\$433,310	\$4,525,200	\$4,355,571
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	11		\$0	\$4,356,450	\$4,356,450
X	EXEMPT	251	1,202.1439	\$9,190	\$135,185,492	\$0
	Totals		8,623.2604	\$20,358,340	\$1,194,672,740	\$949,531,956

2021 CERTIFIED TOTALS

Property Count: 6,253

CLH - City of Lockhart
Effective Rate Assumption

7/19/2021 2:05:21PM

New Value

TOTAL NEW VALUE MARKET:	\$20,358,340
TOTAL NEW VALUE TAXABLE:	\$20,341,950

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$0
EX-XF	11.183 Assisting ambulatory health care cente	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$45,810
EX366	HOUSE BILL 366	9	2020 Market Value	\$5,390
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,200

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	3	\$577,477
OV65	OVER 65	40	\$374,901
PARTIAL EXEMPTIONS VALUE LOSS		58	\$1,078,878
NEW EXEMPTIONS VALUE LOSS			\$1,130,078

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,130,078

New Ag / Timber Exemptions

2020 Market Value	\$460,197	Count: 3
2021 Ag/Timber Use	\$2,850	
NEW AG / TIMBER VALUE LOSS	\$457,347	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,257	\$202,926	\$18,728	\$184,198
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,232	\$202,631	\$18,882	\$183,749

2021 CERTIFIED TOTALS

CLH - City of Lockhart
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
203	\$63,169,522.00	\$51,305,554

2021 CERTIFIED TOTALS

Property Count: 4,420

CLU - City of Luling
ARB Approved Totals

7/19/2021

2:04:29PM

Land	Value			
Homesite:	31,599,955			
Non Homesite:	63,303,570			
Ag Market:	3,668,630			
Timber Market:	0	Total Land	(+)	98,572,155
Improvement	Value			
Homesite:	115,578,031			
Non Homesite:	129,036,856	Total Improvements	(+)	244,614,887
Non Real	Count	Value		
Personal Property:	455	32,512,230		
Mineral Property:	1,203	1,167,706		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				33,679,936
				376,866,978
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,805,860	862,770		
Ag Use:	35,420	4,210	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,770,440	858,560		374,096,538
			Homestead Cap	(-)
				10,924,376
			Assessed Value	=
				363,172,162
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				55,023,415
			Net Taxable	=
				308,148,747

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,876,797	3,744,797	12,348.79	12,349.94	45		
OV65	55,194,077	53,087,201	172,249.32	173,791.38	408		
Total	59,070,874	56,831,998	184,598.11	186,141.32	453	Freeze Taxable	(-)
Tax Rate	0.513300						
						Freeze Adjusted Taxable	=
							251,316,749

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,474,606.98 = 251,316,749 * (0.513300 / 100) + 184,598.11

Certified Estimate of Market Value: 376,866,978
 Certified Estimate of Taxable Value: 308,148,747

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

2021 CERTIFIED TOTALS

Property Count: 4,420

CLU - City of Luling
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	132,000	0	132,000
DSTR	1	75,970	0	75,970
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	1	0	3,051	3,051
DV3	2	0	24,000	24,000
DV4	18	0	144,000	144,000
DVHS	15	0	2,435,865	2,435,865
EX	4	0	255,670	255,670
EX-XF	2	0	4,801,500	4,801,500
EX-XG	3	0	545,960	545,960
EX-XL	10	0	1,670,680	1,670,680
EX-XR	1	0	242,320	242,320
EX-XU	1	0	160,580	160,580
EX-XV	135	0	43,198,819	43,198,819
EX366	806	0	51,530	51,530
OV65	429	1,249,470	0	1,249,470
Totals		1,457,440	53,565,975	55,023,415

2021 CERTIFIED TOTALS

Property Count: 78

CLU - City of Luling
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Land		Value			
Homesite:		653,000			
Non Homesite:		4,370,880			
Ag Market:		132,200			
Timber Market:		0		Total Land	(+) 5,156,080
Improvement		Value			
Homesite:		2,157,770			
Non Homesite:		10,401,305		Total Improvements	(+) 12,559,075
Non Real		Count	Value		
Personal Property:		3	1,535,510		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,535,510
				Market Value	= 19,250,665
Ag		Non Exempt	Exempt		
Total Productivity Market:		132,200	0		
Ag Use:		2,730	0	Productivity Loss	(-) 129,470
Timber Use:		0	0	Appraised Value	= 19,121,195
Productivity Loss:		129,470	0	Homestead Cap	(-) 206,648
				Assessed Value	= 18,914,547
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,353
				Net Taxable	= 18,905,194

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	555,128	549,128	2,322.96	2,322.96	2		
Total	555,128	549,128	2,322.96	2,322.96	2	Freeze Taxable	(-) 549,128
Tax Rate	0.513300						
						Freeze Adjusted Taxable	= 18,356,066

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 96,544.65 = 18,356,066 * (0.513300 / 100) + 2,322.96

Certified Estimate of Market Value:	17,177,253
Certified Estimate of Taxable Value:	16,937,498
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 78

CLU - City of Luling
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	60	60
OV65	2	6,000	0	6,000
PC	1	3,293	0	3,293
Totals		9,293	60	9,353

2021 CERTIFIED TOTALS

Property Count: 4,498

CLU - City of Luling
Grand Totals

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Land		Value				
Homesite:		32,252,955				
Non Homesite:		67,674,450				
Ag Market:		3,800,830				
Timber Market:		0		Total Land	(+)	103,728,235
Improvement		Value				
Homesite:		117,735,801				
Non Homesite:		139,438,161		Total Improvements	(+)	257,173,962
Non Real		Count	Value			
Personal Property:	458	34,047,740				
Mineral Property:	1,203	1,167,706				
Autos:	0	0		Total Non Real	(+)	35,215,446
				Market Value	=	396,117,643
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,938,060	862,770				
Ag Use:	38,150	4,210		Productivity Loss	(-)	2,899,910
Timber Use:	0	0		Appraised Value	=	393,217,733
Productivity Loss:	2,899,910	858,560		Homestead Cap	(-)	11,131,024
				Assessed Value	=	382,086,709
				Total Exemptions Amount (Breakdown on Next Page)	(-)	55,032,768
				Net Taxable	=	327,053,941

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,876,797	3,744,797	12,348.79	12,349.94	45			
OV65	55,749,205	53,636,329	174,572.28	176,114.34	410			
Total	59,626,002	57,381,126	186,921.07	188,464.28	455	Freeze Taxable	(-) 57,381,126	
Tax Rate	0.513300							
						Freeze Adjusted Taxable	= 269,672,815	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,571,151.63 = 269,672,815 * (0.513300 / 100) + 186,921.07

Certified Estimate of Market Value: 394,044,231
 Certified Estimate of Taxable Value: 325,086,245

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

2021 CERTIFIED TOTALS

Property Count: 4,498

CLU - City of Luling
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	132,000	0	132,000
DSTR	1	75,970	0	75,970
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	1	0	3,051	3,051
DV3	2	0	24,000	24,000
DV4	18	0	144,000	144,000
DVHS	15	0	2,435,865	2,435,865
EX	4	0	255,670	255,670
EX-XF	2	0	4,801,500	4,801,500
EX-XG	3	0	545,960	545,960
EX-XL	10	0	1,670,680	1,670,680
EX-XR	1	0	242,320	242,320
EX-XU	1	0	160,580	160,580
EX-XV	135	0	43,198,819	43,198,819
EX366	807	0	51,590	51,590
OV65	431	1,255,470	0	1,255,470
PC	1	3,293	0	3,293
Totals		1,466,733	53,566,035	55,032,768

2021 CERTIFIED TOTALS

Property Count: 4,420

CLU - City of Luling
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,757	473.3821	\$3,311,440	\$217,835,023	\$203,055,353
B	MULTIFAMILY RESIDENCE	23	5.8000	\$668,610	\$4,710,056	\$4,686,529
C1	VACANT LOTS AND LAND TRACTS	469	193.5702	\$0	\$14,639,383	\$14,639,383
D1	QUALIFIED OPEN-SPACE LAND	43	578.9649	\$0	\$2,805,860	\$44,544
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$5,500	\$127,313	\$98,303
E	RURAL LAND, NON QUALIFIED OPE	65	202.0860	\$14,380	\$6,320,917	\$6,243,465
F1	COMMERCIAL REAL PROPERTY	255	183.5271	\$617,780	\$44,345,002	\$44,344,914
F2	INDUSTRIAL AND MANUFACTURIN	8	79.0906	\$0	\$4,178,530	\$4,178,530
G1	OIL AND GAS	423		\$0	\$1,111,906	\$1,111,906
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$756,440	\$756,440
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,641,110	\$1,641,110
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$468,170	\$468,170
J5	RAILROAD	5		\$0	\$2,330,540	\$2,330,540
J6	PIPELAND COMPANY	29		\$0	\$418,540	\$418,540
L1	COMMERCIAL PERSONAL PROPE	280		\$0	\$11,698,080	\$11,698,080
L2	INDUSTRIAL AND MANUFACTURIN	81		\$0	\$9,273,460	\$9,273,460
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$34,500	\$1,495,019	\$1,374,910
S	SPECIAL INVENTORY TAX	6		\$0	\$1,784,570	\$1,784,570
X	TOTALLY EXEMPT PROPERTY	962	585.1297	\$47,090	\$50,927,059	\$0
	Totals		2,301.5506	\$4,699,300	\$376,866,978	\$308,148,747

2021 CERTIFIED TOTALS

Property Count: 78

CLU - City of Luling
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29	10.1776	\$5,510	\$4,054,460	\$3,841,812
B	MULTIFAMILY RESIDENCE	3	7.9740	\$0	\$1,894,615	\$1,894,615
C1	VACANT LOTS AND LAND TRACTS	23	15.7634	\$0	\$1,071,140	\$1,071,140
D1	QUALIFIED OPEN-SPACE LAND	2	35.1523	\$0	\$132,200	\$3,575
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$964,210	\$964,210
E	RURAL LAND, NON QUALIFIED OPE	6	57.4027	\$187,370	\$826,860	\$826,015
F1	COMMERCIAL REAL PROPERTY	17	28.9544	\$377,960	\$8,197,550	\$8,197,550
F2	INDUSTRIAL AND MANUFACTURIN	1	10.7500	\$0	\$574,120	\$574,120
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,535,450	\$1,532,157
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$60	\$0
Totals			166.1744	\$570,840	\$19,250,665	\$18,905,194

2021 CERTIFIED TOTALS

Property Count: 4,498

CLU - City of Luling
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,786	483.5597	\$3,316,950	\$221,889,483	\$206,897,165
B	MULTIFAMILY RESIDENCE	26	13.7740	\$668,610	\$6,604,671	\$6,581,144
C1	VACANT LOTS AND LAND TRACTS	492	209.3336	\$0	\$15,710,523	\$15,710,523
D1	QUALIFIED OPEN-SPACE LAND	45	614.1172	\$0	\$2,938,060	\$48,119
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$5,500	\$1,091,523	\$1,062,513
E	RURAL LAND, NON QUALIFIED OPE	71	259.4887	\$201,750	\$7,147,777	\$7,069,480
F1	COMMERCIAL REAL PROPERTY	272	212.4815	\$995,740	\$52,542,552	\$52,542,464
F2	INDUSTRIAL AND MANUFACTURIN	9	89.8406	\$0	\$4,752,650	\$4,752,650
G1	OIL AND GAS	423		\$0	\$1,111,906	\$1,111,906
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$756,440	\$756,440
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,641,110	\$1,641,110
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$468,170	\$468,170
J5	RAILROAD	5		\$0	\$2,330,540	\$2,330,540
J6	PIPELAND COMPANY	29		\$0	\$418,540	\$418,540
L1	COMMERCIAL PERSONAL PROPE	282		\$0	\$13,233,530	\$13,230,237
L2	INDUSTRIAL AND MANUFACTURIN	81		\$0	\$9,273,460	\$9,273,460
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$34,500	\$1,495,019	\$1,374,910
S	SPECIAL INVENTORY TAX	6		\$0	\$1,784,570	\$1,784,570
X	TOTALLY EXEMPT PROPERTY	963	585.1297	\$47,090	\$50,927,119	\$0
	Totals		2,467.7250	\$5,270,140	\$396,117,643	\$327,053,941

2021 CERTIFIED TOTALS

Property Count: 4,420

CLU - City of Luling
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$90,110	\$75,227
A1	RESIDENTIAL SINGLE FAMILY	1,591	431.3083	\$3,163,280	\$208,370,483	\$194,395,024
A2	RESIDENTIAL MOBILE HOME ON OW	144	32.7432	\$144,780	\$8,407,188	\$7,669,410
A9	RESIDENTIAL MISC / NON-RESIDENTI	112	9.3306	\$3,380	\$967,242	\$915,692
B2	MULTI-FAMILY - DUPLEX	11	2.5273	\$479,150	\$1,660,660	\$1,651,660
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$213,380	\$213,380
B4	MULTI-FAMILY - FOURPLEX	3	0.3344	\$189,170	\$630,940	\$630,940
BB	MULTI-FAMILY - APTS 5-10 UNITS	4	0.7590	\$290	\$911,078	\$896,551
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	1.7662	\$0	\$604,194	\$604,194
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$664,534	\$664,534
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$25,270	\$25,270
C	VACANT RESIDENTIAL LOTS - INSI	403	127.2248	\$0	\$10,799,752	\$10,799,752
C1	VACANT RESIDENTIAL LOTS - OUTS	27	10.7071	\$0	\$728,740	\$728,740
C3	VACANT COMMERCIAL LOTS	39	55.6383	\$0	\$3,110,891	\$3,110,891
D1	RANCH LAND - QUALIFIED AG LAND	43	578.9649	\$0	\$2,805,860	\$44,544
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$5,500	\$127,313	\$98,303
E	RESIDENTIAL ON NON-QUALIFIED A	32	39.0253	\$10,710	\$3,783,757	\$3,679,720
E1	NON-RESIDENTIAL ON NON-QUALIF	26	3.3970	\$3,670	\$365,300	\$364,648
E2	MOBILE HOMES ON RURAL LAND	11	6.4654	\$0	\$411,885	\$386,827
E3	RURAL LAND NON-QUALIFIED AG	22	153.1983	\$0	\$1,759,975	\$1,812,270
F1	REAL - COMMERCIAL	255	183.5271	\$617,780	\$44,345,002	\$44,344,914
F2	REAL - INDUSTRIAL	8	79.0906	\$0	\$4,178,530	\$4,178,530
G1	OIL, GAS AND MINERAL RESERVES	423		\$0	\$1,111,906	\$1,111,906
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$756,440	\$756,440
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,641,110	\$1,641,110
J4	TELEPHONE COMPANIES (INCLD CO	7		\$0	\$468,170	\$468,170
J5	RAILROADS	5		\$0	\$2,330,540	\$2,330,540
J6	PIPELINES	29		\$0	\$418,540	\$418,540
L1	COMMERCIAL PERSONAL PROPER	145		\$0	\$8,355,890	\$8,355,890
L2	INDUSTRIAL PERSONAL PROPERTY	81		\$0	\$9,273,460	\$9,273,460
L3	LEASED EQUIPMENT	83		\$0	\$964,260	\$964,260
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$364,210	\$364,210
L5	VEHICLES - INCOME PRODUCING CO	52		\$0	\$2,013,720	\$2,013,720
M1	MOBILE HOME ONLY ON NON-OWNE	57		\$34,500	\$1,495,019	\$1,374,910
S	SPECIAL INVENTORY	6		\$0	\$1,784,570	\$1,784,570
X	EXEMPT	962	585.1297	\$47,090	\$50,927,059	\$0
	Totals		2,301.5506	\$4,699,300	\$376,866,978	\$308,148,747

2021 CERTIFIED TOTALS

Property Count: 78

CLU - City of Luling
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	27	10.1776	\$5,510	\$3,886,910	\$3,696,626
A2	RESIDENTIAL MOBILE HOME ON OW	2		\$0	\$167,550	\$145,186
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$265,380	\$265,380
BD	MULTI-FAMILY - APTS 26-50 UNITS	1	3.3800	\$0	\$1,182,435	\$1,182,435
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$446,800	\$446,800
C	VACANT RESIDENTIAL LOTS - INSI	11	0.9440	\$0	\$321,830	\$321,830
C1	VACANT RESIDENTIAL LOTS - OUTS	1	2.9400	\$0	\$20,440	\$20,440
C3	VACANT COMMERCIAL LOTS	11	11.8794	\$0	\$728,870	\$728,870
D1	RANCH LAND - QUALIFIED AG LAND	2	35.1523	\$0	\$132,200	\$3,575
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$964,210	\$964,210
E	RESIDENTIAL ON NON-QUALIFIED A	2	0.9962	\$187,370	\$410,860	\$410,015
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$2,930	\$2,930
E2	MOBILE HOMES ON RURAL LAND	2	1.0000	\$0	\$43,420	\$43,420
E3	RURAL LAND NON-QUALIFIED AG	4	55.4065	\$0	\$369,650	\$369,650
F1	REAL - COMMERCIAL	17	28.9544	\$377,960	\$8,197,550	\$8,197,550
F2	REAL - INDUSTRIAL	1	10.7500	\$0	\$574,120	\$574,120
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$1,533,270	\$1,529,977
L3	LEASED EQUIPMENT	1		\$0	\$2,180	\$2,180
X	EXEMPT	1		\$0	\$60	\$0
	Totals		166.1744	\$570,840	\$19,250,665	\$18,905,194

2021 CERTIFIED TOTALS

Property Count: 4,498

CLU - City of Luling
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$90,110	\$75,227
A1	RESIDENTIAL SINGLE FAMILY	1,618	441.4859	\$3,168,790	\$212,257,393	\$198,091,650
A2	RESIDENTIAL MOBILE HOME ON OW	146	32.7432	\$144,780	\$8,574,738	\$7,814,596
A9	RESIDENTIAL MISC / NON-RESIDENTI	112	9.3306	\$3,380	\$967,242	\$915,692
B2	MULTI-FAMILY - DUPLEX	11	2.5273	\$479,150	\$1,660,660	\$1,651,660
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$213,380	\$213,380
B4	MULTI-FAMILY - FOURPLEX	4	0.3344	\$189,170	\$896,320	\$896,320
BB	MULTI-FAMILY - APTS 5-10 UNITS	4	0.7590	\$290	\$911,078	\$896,551
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	1.7662	\$0	\$604,194	\$604,194
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	3.3800	\$0	\$1,846,969	\$1,846,969
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$446,800	\$446,800
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$25,270	\$25,270
C	VACANT RESIDENTIAL LOTS - INSI	414	128.1688	\$0	\$11,121,582	\$11,121,582
C1	VACANT RESIDENTIAL LOTS - OUTS	28	13.6471	\$0	\$749,180	\$749,180
C3	VACANT COMMERCIAL LOTS	50	67.5177	\$0	\$3,839,761	\$3,839,761
D1	RANCH LAND - QUALIFIED AG LAND	45	614.1172	\$0	\$2,938,060	\$48,119
D2	NON-RESIDENTIAL IMPRVS ON QUAL	14		\$5,500	\$1,091,523	\$1,062,513
E	RESIDENTIAL ON NON-QUALIFIED A	34	40.0215	\$198,080	\$4,194,617	\$4,089,735
E1	NON-RESIDENTIAL ON NON-QUALIF	27	3.3970	\$3,670	\$368,230	\$367,578
E2	MOBILE HOMES ON RURAL LAND	13	7.4654	\$0	\$455,305	\$430,247
E3	RURAL LAND NON-QUALIFIED AG	26	208.6048	\$0	\$2,129,625	\$2,181,920
F1	REAL - COMMERCIAL	272	212.4815	\$995,740	\$52,542,552	\$52,542,464
F2	REAL - INDUSTRIAL	9	89.8406	\$0	\$4,752,650	\$4,752,650
G1	OIL, GAS AND MINERAL RESERVES	423		\$0	\$1,111,906	\$1,111,906
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$756,440	\$756,440
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,641,110	\$1,641,110
J4	TELEPHONE COMPANIES (INCLD CO	7		\$0	\$468,170	\$468,170
J5	RAILROADS	5		\$0	\$2,330,540	\$2,330,540
J6	PIPELINES	29		\$0	\$418,540	\$418,540
L1	COMMERCIAL PERSONAL PROPER	146		\$0	\$9,889,160	\$9,885,867
L2	INDUSTRIAL PERSONAL PROPERTY	81		\$0	\$9,273,460	\$9,273,460
L3	LEASED EQUIPMENT	84		\$0	\$966,440	\$966,440
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$364,210	\$364,210
L5	VEHICLES - INCOME PRODUCING CO	52		\$0	\$2,013,720	\$2,013,720
M1	MOBILE HOME ONLY ON NON-OWNE	57		\$34,500	\$1,495,019	\$1,374,910
S	SPECIAL INVENTORY	6		\$0	\$1,784,570	\$1,784,570
X	EXEMPT	963	585.1297	\$47,090	\$50,927,119	\$0
	Totals		2,467.7250	\$5,270,140	\$396,117,643	\$327,053,941

2021 CERTIFIED TOTALS

Property Count: 4,498

CLU - City of Luling
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$5,270,140**
 TOTAL NEW VALUE TAXABLE: **\$5,223,050**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	194	2020 Market Value	\$37,191
ABSOLUTE EXEMPTIONS VALUE LOSS				\$37,191

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	1		\$5,000
OV65	OVER 65	21		\$63,000
PARTIAL EXEMPTIONS VALUE LOSS				\$68,000
NEW EXEMPTIONS VALUE LOSS				\$105,191

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$105,191

New Ag / Timber Exemptions

2020 Market Value \$24,279 Count: 1
 2021 Ag/Timber Use \$470
NEW AG / TIMBER VALUE LOSS \$23,809

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
871	\$151,512	\$12,655	\$138,857
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
852	\$151,104	\$12,843	\$138,261

2021 CERTIFIED TOTALS

CLU - City of Luling
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
78	\$19,250,665.00	\$16,937,498

2021 CERTIFIED TOTALS

Property Count: 654

CMA - City of Martindale
ARB Approved Totals

7/19/2021

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Land		Value				
Homesite:		16,580,204				
Non Homesite:		13,859,725				
Ag Market:		3,346,650				
Timber Market:		0		Total Land	(+)	33,786,579
Improvement		Value				
Homesite:		40,755,896				
Non Homesite:		15,918,591		Total Improvements	(+)	56,674,487
Non Real		Count	Value			
Personal Property:		82	4,040,240			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	4,040,240
				Market Value	=	94,501,306
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,346,650	0				
Ag Use:	47,470	0		Productivity Loss	(-)	3,299,180
Timber Use:	0	0		Appraised Value	=	91,202,126
Productivity Loss:	3,299,180	0		Homestead Cap	(-)	2,143,692
				Assessed Value	=	89,058,434
				Total Exemptions Amount (Breakdown on Next Page)	(-)	8,439,798
				Net Taxable	=	80,618,636

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	19,748,909	17,911,712	67,001.01	67,875.96	114		
Total	19,748,909	17,911,712	67,001.01	67,875.96	114	Freeze Taxable	(-) 17,911,712
Tax Rate	0.443000						
						Freeze Adjusted Taxable	= 62,706,924

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 344,792.68 = 62,706,924 * (0.443000 / 100) + 67,001.01

Certified Estimate of Market Value: 94,501,306
 Certified Estimate of Taxable Value: 80,618,636

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

2021 CERTIFIED TOTALS

Property Count: 654

CMA - City of Martindale
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	24,666	0	24,666
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV4	9	0	60,000	60,000
DVHS	8	0	2,518,277	2,518,277
EX-XR	4	0	491,000	491,000
EX-XV	45	0	4,070,100	4,070,100
EX366	8	0	1,650	1,650
OV65	119	1,152,928	0	1,152,928
SO	6	97,177	0	97,177
Totals		1,274,771	7,165,027	8,439,798

2021 CERTIFIED TOTALS

Property Count: 27

CMA - City of Martindale
Under ARB Review Totals

7/19/2021

2:04:29PM

Land		Value			
Homesite:		351,830			
Non Homesite:		1,471,230			
Ag Market:		57,460			
Timber Market:		0	Total Land	(+)	
				1,880,520	
Improvement		Value			
Homesite:		732,080			
Non Homesite:		3,356,730	Total Improvements	(+)	
				4,088,810	
Non Real		Count	Value		
Personal Property:	1		306,970		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					306,970
			Market Value	=	6,276,300
Ag		Non Exempt	Exempt		
Total Productivity Market:	57,460		0		
Ag Use:	440		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	57,020		0		6,219,280
				Homestead Cap	(-)
					30,806
				Assessed Value	=
					6,188,474
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					10,000
				Net Taxable	=
					6,178,474

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	169,298	159,298	572.15	572.15	1		
Total	169,298	159,298	572.15	572.15	1	Freeze Taxable	(-)
Tax Rate	0.443000						159,298
						Freeze Adjusted Taxable	=
							6,019,176

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,237.10 = 6,019,176 * (0.443000 / 100) + 572.15

Certified Estimate of Market Value:	5,621,552
Certified Estimate of Taxable Value:	5,569,242
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 27

CMA - City of Martindale
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 681

CMA - City of Martindale
Grand Totals

7/19/2021

2:04:29PM

Land		Value			
Homesite:		16,932,034			
Non Homesite:		15,330,955			
Ag Market:		3,404,110			
Timber Market:		0		Total Land	(+) 35,667,099
Improvement		Value			
Homesite:		41,487,976			
Non Homesite:		19,275,321		Total Improvements	(+) 60,763,297
Non Real		Count	Value		
Personal Property:	83	4,347,210			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 4,347,210
				Market Value	= 100,777,606
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,404,110	0			
Ag Use:	47,910	0		Productivity Loss	(-) 3,356,200
Timber Use:	0	0		Appraised Value	= 97,421,406
Productivity Loss:	3,356,200	0		Homestead Cap	(-) 2,174,498
				Assessed Value	= 95,246,908
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,449,798
				Net Taxable	= 86,797,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	19,918,207	18,071,010	67,573.16	68,448.11	115		
Total	19,918,207	18,071,010	67,573.16	68,448.11	115	Freeze Taxable	(-) 18,071,010
Tax Rate	0.443000						
						Freeze Adjusted Taxable	= 68,726,100

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 372,029.78 = 68,726,100 * (0.443000 / 100) + 67,573.16

Certified Estimate of Market Value: 100,122,858
 Certified Estimate of Taxable Value: 86,187,878

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

2021 CERTIFIED TOTALS

Property Count: 681

CMA - City of Martindale
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	24,666	0	24,666
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV4	9	0	60,000	60,000
DVHS	8	0	2,518,277	2,518,277
EX-XR	4	0	491,000	491,000
EX-XV	45	0	4,070,100	4,070,100
EX366	8	0	1,650	1,650
OV65	120	1,162,928	0	1,162,928
SO	6	97,177	0	97,177
Totals		1,284,771	7,165,027	8,449,798

2021 CERTIFIED TOTALS

Property Count: 654

CMA - City of Martindale
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	348	218.1344	\$773,280	\$61,142,299	\$57,035,968
B	MULTIFAMILY RESIDENCE	4	3.0120	\$0	\$616,040	\$616,040
C1	VACANT LOTS AND LAND TRACTS	50	40.4398	\$0	\$2,319,900	\$2,319,900
D1	QUALIFIED OPEN-SPACE LAND	23	476.0888	\$0	\$3,346,650	\$60,354
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$11,460	\$310,387	\$301,869
E	RURAL LAND, NON QUALIFIED OPE	70	313.2902	\$455,640	\$13,421,033	\$11,536,246
F1	COMMERCIAL REAL PROPERTY	28	27.8862	\$12,100	\$4,257,377	\$4,247,377
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$1,186,020	\$1,186,020
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$124,460	\$124,460
L1	COMMERCIAL PERSONAL PROPE	54		\$0	\$1,629,890	\$1,629,890
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,182,630	\$1,182,630
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$20,330	\$401,870	\$377,882
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57	46.5703	\$5,450	\$4,562,750	\$0
	Totals		1,126.4217	\$1,278,260	\$94,501,306	\$80,618,636

2021 CERTIFIED TOTALS

Property Count: 27

CMA - City of Martindale
Under ARB Review Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	17.5375	\$0	\$2,956,319	\$2,915,513
B	MULTIFAMILY RESIDENCE	4	5.3900	\$0	\$1,076,660	\$1,076,660
C1	VACANT LOTS AND LAND TRACTS	4	3.3000	\$0	\$213,780	\$213,780
D1	QUALIFIED OPEN-SPACE LAND	1	1.7580	\$0	\$57,460	\$440
F1	COMMERCIAL REAL PROPERTY	6	5.3630	\$7,100	\$1,665,111	\$1,665,111
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$306,970	\$306,970
	Totals		33.3485	\$7,100	\$6,276,300	\$6,178,474

2021 CERTIFIED TOTALS

Property Count: 681

CMA - City of Martindale
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	361	235.6719	\$773,280	\$64,098,618	\$59,951,481
B	MULTIFAMILY RESIDENCE	8	8.4020	\$0	\$1,692,700	\$1,692,700
C1	VACANT LOTS AND LAND TRACTS	54	43.7398	\$0	\$2,533,680	\$2,533,680
D1	QUALIFIED OPEN-SPACE LAND	24	477.8468	\$0	\$3,404,110	\$60,794
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$11,460	\$310,387	\$301,869
E	RURAL LAND, NON QUALIFIED OPE	70	313.2902	\$455,640	\$13,421,033	\$11,536,246
F1	COMMERCIAL REAL PROPERTY	34	33.2492	\$19,200	\$5,922,488	\$5,912,488
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$1,186,020	\$1,186,020
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$124,460	\$124,460
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$1,936,860	\$1,936,860
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,182,630	\$1,182,630
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$20,330	\$401,870	\$377,882
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57	46.5703	\$5,450	\$4,562,750	\$0
	Totals		1,159.7702	\$1,285,360	\$100,777,606	\$86,797,110

2021 CERTIFIED TOTALS

Property Count: 654

CMA - City of Martindale
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	312	197.5561	\$656,220	\$58,547,182	\$54,651,737
A2	RESIDENTIAL MOBILE HOME ON OW	30	18.2323	\$15,070	\$2,043,980	\$1,902,836
A9	RESIDENTIAL MISC / NON-RESIDENTI	42	2.3460	\$101,990	\$551,137	\$481,395
B2	MULTI-FAMILY - DUPLEX	3	2.2620	\$0	\$495,350	\$495,350
B4	MULTI-FAMILY - FOURPLEX	1	0.7500	\$0	\$120,690	\$120,690
C	VACANT RESIDENTIAL LOTS - INSI	36	32.6958	\$0	\$1,781,450	\$1,781,450
C1	VACANT RESIDENTIAL LOTS - OUTS	10	4.2840	\$0	\$301,780	\$301,780
C3	VACANT COMMERCIAL LOTS	4	3.4600	\$0	\$236,670	\$236,670
D1	RANCH LAND - QUALIFIED AG LAND	23	476.0888	\$0	\$3,346,650	\$60,354
D2	NON-RESIDENTIAL IMPRVS ON QUAL	10		\$11,460	\$310,387	\$301,869
E	RESIDENTIAL ON NON-QUALIFIED A	31	74.2084	\$444,010	\$5,316,340	\$4,620,411
E1	NON-RESIDENTIAL ON NON-QUALIF	24	3.5629	\$0	\$659,430	\$592,580
E2	MOBILE HOMES ON RURAL LAND	31	112.4220	\$11,630	\$4,903,980	\$3,786,907
E3	RURAL LAND NON-QUALIFIED AG	25	123.0969	\$0	\$2,541,283	\$2,536,348
F1	REAL - COMMERCIAL	28	27.8862	\$12,100	\$4,257,377	\$4,247,377
J3	ELECTRIC COMPANIES (INCLD CO-O	3	1.0000	\$0	\$1,186,020	\$1,186,020
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$124,460	\$124,460
L1	COMMERCIAL PERSONAL PROPER	18		\$0	\$479,200	\$479,200
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$1,182,630	\$1,182,630
L3	LEASED EQUIPMENT	19		\$0	\$178,520	\$178,520
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$150,820	\$150,820
L5	VEHICLES - INCOME PRODUCING CO	15		\$0	\$821,350	\$821,350
M1	MOBILE HOME ONLY ON NON-OWNE	17		\$20,330	\$401,870	\$377,882
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	57	46.5703	\$5,450	\$4,562,750	\$0
	Totals		1,126.4217	\$1,278,260	\$94,501,306	\$80,618,636

2021 CERTIFIED TOTALS

Property Count: 27

CMA - City of Martindale
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	11	11.4735	\$0	\$2,566,449	\$2,528,517
A2	RESIDENTIAL MOBILE HOME ON OW	2	6.0640	\$0	\$364,030	\$361,156
A9	RESIDENTIAL MISC / NON-RESIDENTI	3		\$0	\$25,840	\$25,840
B4	MULTI-FAMILY - FOURPLEX	3	1.5000	\$0	\$419,120	\$419,120
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$657,540	\$657,540
C	VACANT RESIDENTIAL LOTS - INSI	3	2.7000	\$0	\$180,850	\$180,850
C3	VACANT COMMERCIAL LOTS	1	0.6000	\$0	\$32,930	\$32,930
D1	RANCH LAND - QUALIFIED AG LAND	1	1.7580	\$0	\$57,460	\$440
F1	REAL - COMMERCIAL	6	5.3630	\$7,100	\$1,665,111	\$1,665,111
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$306,970	\$306,970
Totals			33.3485	\$7,100	\$6,276,300	\$6,178,474

2021 CERTIFIED TOTALS

Property Count: 681

CMA - City of Martindale
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	323	209.0296	\$656,220	\$61,113,631	\$57,180,254
A2	RESIDENTIAL MOBILE HOME ON OW	32	24.2963	\$15,070	\$2,408,010	\$2,263,992
A9	RESIDENTIAL MISC / NON-RESIDENTI	45	2.3460	\$101,990	\$576,977	\$507,235
B2	MULTI-FAMILY - DUPLEX	3	2.2620	\$0	\$495,350	\$495,350
B4	MULTI-FAMILY - FOURPLEX	4	2.2500	\$0	\$539,810	\$539,810
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$657,540	\$657,540
C	VACANT RESIDENTIAL LOTS - INSI	39	35.3958	\$0	\$1,962,300	\$1,962,300
C1	VACANT RESIDENTIAL LOTS - OUTS	10	4.2840	\$0	\$301,780	\$301,780
C3	VACANT COMMERCIAL LOTS	5	4.0600	\$0	\$269,600	\$269,600
D1	RANCH LAND - QUALIFIED AG LAND	24	477.8468	\$0	\$3,404,110	\$60,794
D2	NON-RESIDENTIAL IMPRVS ON QUAL	10		\$11,460	\$310,387	\$301,869
E	RESIDENTIAL ON NON-QUALIFIED A	31	74.2084	\$444,010	\$5,316,340	\$4,620,411
E1	NON-RESIDENTIAL ON NON-QUALIF	24	3.5629	\$0	\$659,430	\$592,580
E2	MOBILE HOMES ON RURAL LAND	31	112.4220	\$11,630	\$4,903,980	\$3,786,907
E3	RURAL LAND NON-QUALIFIED AG	25	123.0969	\$0	\$2,541,283	\$2,536,348
F1	REAL - COMMERCIAL	34	33.2492	\$19,200	\$5,922,488	\$5,912,488
J3	ELECTRIC COMPANIES (INCLD CO-O	3	1.0000	\$0	\$1,186,020	\$1,186,020
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$124,460	\$124,460
L1	COMMERCIAL PERSONAL PROPER	18		\$0	\$479,200	\$479,200
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$1,182,630	\$1,182,630
L3	LEASED EQUIPMENT	19		\$0	\$178,520	\$178,520
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$457,790	\$457,790
L5	VEHICLES - INCOME PRODUCING CO	15		\$0	\$821,350	\$821,350
M1	MOBILE HOME ONLY ON NON-OWNE	17		\$20,330	\$401,870	\$377,882
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	57	46.5703	\$5,450	\$4,562,750	\$0
	Totals		1,159.7702	\$1,285,360	\$100,777,606	\$86,797,110

2021 CERTIFIED TOTALS

Property Count: 681

CMA - City of Martindale
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$1,285,360**
TOTAL NEW VALUE TAXABLE: **\$1,169,900**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	1	2020 Market Value	\$3,850
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,850

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
DVHS	Disabled Veteran Homestead	1		\$344,240
OV65	OVER 65	5		\$50,000
PARTIAL EXEMPTIONS VALUE LOSS				7
NEW EXEMPTIONS VALUE LOSS				\$410,090

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$410,090

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
251	\$215,236	\$8,608	\$206,628
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$211,996	\$6,493	\$205,503

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$6,276,300.00	\$5,569,242

2021 CERTIFIED TOTALS

CMA-S - City of Martindale - SmartTerminal ETJ Release
 ARB Approved Totals

Property Count: 4

7/19/2021

2:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		47,980		
Ag Market:		862,470		
Timber Market:		0	Total Land	(+) 910,450
Improvement		Value		
Homesite:		0		
Non Homesite:		129,380	Total Improvements	(+) 129,380
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,039,830
Ag		Non Exempt	Exempt	
Total Productivity Market:	862,470	0		
Ag Use:	35,740	0	Productivity Loss	(-) 826,730
Timber Use:	0	0	Appraised Value	= 213,100
Productivity Loss:	826,730	0	Homestead Cap	(-) 0
			Assessed Value	= 213,100
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 213,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 213,100 * (0.000000 / 100)

Certified Estimate of Market Value: 1,039,830
 Certified Estimate of Taxable Value: 213,100

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

2021 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals	0	0	0	0

2021 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/19/2021

2:04:29PM

Land	Value			
Homesite:	0			
Non Homesite:	47,980			
Ag Market:	862,470			
Timber Market:	0	Total Land	(+)	910,450
Improvement	Value			
Homesite:	0			
Non Homesite:	129,380	Total Improvements	(+)	129,380
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,039,830
Ag	Non Exempt	Exempt		
Total Productivity Market:	862,470	0		
Ag Use:	35,740	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	826,730	0		213,100
			Homestead Cap	(-)
			Assessed Value	=
				213,100
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				213,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 213,100 * (0.000000 / 100)

Certified Estimate of Market Value:	1,039,830
Certified Estimate of Taxable Value:	213,100

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

2021 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	274.6873	\$0	\$862,470	\$67,055
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$123,210	\$94,039
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$51,130	\$51,130
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,020	\$876
	Totals		276.6873	\$0	\$1,039,830	\$213,100

2021 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	274.6873	\$0	\$862,470	\$67,055
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$123,210	\$94,039
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$51,130	\$51,130
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,020	\$876
	Totals		276.6873	\$0	\$1,039,830	\$213,100

2021 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	274.6873	\$0	\$862,470	\$67,055
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$123,210	\$94,039
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$3,150	\$3,150
E3	RURAL LAND NON-QUALIFIED AG	1	2.0000	\$0	\$47,980	\$47,980
F1	REAL - COMMERCIAL	1		\$0	\$3,020	\$876
	Totals		276.6873	\$0	\$1,039,830	\$213,100

2021 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	274.6873	\$0	\$862,470	\$67,055
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$123,210	\$94,039
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$3,150	\$3,150
E3	RURAL LAND NON-QUALIFIED AG	1	2.0000	\$0	\$47,980	\$47,980
F1	REAL - COMMERCIAL	1		\$0	\$3,020	\$876
Totals			276.6873	\$0	\$1,039,830	\$213,100

2021 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 197

CMR - City of Mustang Ridge
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		1,882,450		
Non Homesite:		8,146,681		
Ag Market:		17,756,360		
Timber Market:		0	Total Land	(+) 27,785,491
Improvement		Value		
Homesite:		3,382,020		
Non Homesite:		8,669,975	Total Improvements	(+) 12,051,995
Non Real		Count	Value	
Personal Property:	48	8,727,970		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,727,970
			Market Value	= 48,565,456
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,756,360	0		
Ag Use:	132,510	0	Productivity Loss	(-) 17,623,850
Timber Use:	0	0	Appraised Value	= 30,941,606
Productivity Loss:	17,623,850	0	Homestead Cap	(-) 481,161
			Assessed Value	= 30,460,445
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,257,420
			Net Taxable	= 28,203,025

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 133,541.32 = 28,203,025 * (0.473500 / 100)

Certified Estimate of Market Value: 48,565,456
 Certified Estimate of Taxable Value: 28,203,025

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

2021 CERTIFIED TOTALS

Property Count: 197

CMR - City of Mustang Ridge
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,217,370	2,217,370
EX366	1	0	50	50
OV65	13	40,000	0	40,000
	Totals	40,000	2,217,420	2,257,420

2021 CERTIFIED TOTALS

Property Count: 2

CMR - City of Mustang Ridge
Under ARB Review Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		106,300		
Non Homesite:		246,630		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 352,930
Improvement		Value		
Homesite:		238,500		
Non Homesite:		1,690,650	Total Improvements	(+) 1,929,150
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,282,080
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,282,080
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,282,080
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,282,080

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,805.65 = 2,282,080 * (0.473500 / 100)

Certified Estimate of Market Value:	2,101,940
Certified Estimate of Taxable Value:	2,101,940
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

CMR - City of Mustang Ridge

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 199

CMR - City of Mustang Ridge
Grand Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		1,988,750		
Non Homesite:		8,393,311		
Ag Market:		17,756,360		
Timber Market:		0	Total Land	(+) 28,138,421
Improvement		Value		
Homesite:		3,620,520		
Non Homesite:		10,360,625	Total Improvements	(+) 13,981,145
Non Real		Count	Value	
Personal Property:	48	8,727,970		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,727,970
			Market Value	= 50,847,536
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,756,360	0		
Ag Use:	132,510	0	Productivity Loss	(-) 17,623,850
Timber Use:	0	0	Appraised Value	= 33,223,686
Productivity Loss:	17,623,850	0	Homestead Cap	(-) 481,161
			Assessed Value	= 32,742,525
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,257,420
			Net Taxable	= 30,485,105

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 144,346.97 = 30,485,105 * (0.473500 / 100)

Certified Estimate of Market Value: 50,667,396
 Certified Estimate of Taxable Value: 30,304,965

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

2021 CERTIFIED TOTALS

Property Count: 199

CMR - City of Mustang Ridge
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,217,370	2,217,370
EX366	1	0	50	50
OV65	13	40,000	0	40,000
	Totals	40,000	2,217,420	2,257,420

2021 CERTIFIED TOTALS

Property Count: 197

CMR - City of Mustang Ridge
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34	57.0800	\$142,860	\$4,916,810	\$4,649,178
C1	VACANT LOTS AND LAND TRACTS	21	36.8900	\$0	\$1,441,200	\$1,441,200
D1	QUALIFIED OPEN-SPACE LAND	33	1,260.4318	\$0	\$17,756,360	\$129,667
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$2,130	\$77,980	\$89,132
E	RURAL LAND, NON QUALIFIED OPE	64	163.7952	\$555,177	\$8,824,076	\$8,601,526
F1	COMMERCIAL REAL PROPERTY	7	23.3527	\$10,993	\$4,031,095	\$4,031,248
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$154,030	\$154,030
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$59,990	\$59,990
J6	PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$2,444,460	\$2,444,460
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$5,448,650	\$5,448,650
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$95,650	\$572,595	\$533,154
S	SPECIAL INVENTORY TAX	2		\$0	\$615,470	\$615,470
X	TOTALLY EXEMPT PROPERTY	2	6.0000	\$0	\$2,217,420	\$0
	Totals		1,547.5497	\$806,810	\$48,565,456	\$28,203,025

2021 CERTIFIED TOTALS

Property Count: 2

CMR - City of Mustang Ridge
Under ARB Review Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1	6.5120	\$83,260	\$460,440	\$460,440
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$1,821,640	\$1,821,640
Totals			13.7840	\$83,260	\$2,282,080	\$2,282,080

2021 CERTIFIED TOTALS

Property Count: 199

CMR - City of Mustang Ridge
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34	57.0800	\$142,860	\$4,916,810	\$4,649,178
C1	VACANT LOTS AND LAND TRACTS	21	36.8900	\$0	\$1,441,200	\$1,441,200
D1	QUALIFIED OPEN-SPACE LAND	33	1,260.4318	\$0	\$17,756,360	\$129,667
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$2,130	\$77,980	\$89,132
E	RURAL LAND, NON QUALIFIED OPE	65	170.3072	\$638,437	\$9,284,516	\$9,061,966
F1	COMMERCIAL REAL PROPERTY	7	23.3527	\$10,993	\$4,031,095	\$4,031,248
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$1,821,640	\$1,821,640
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$154,030	\$154,030
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$59,990	\$59,990
J6	PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$2,444,460	\$2,444,460
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$5,448,650	\$5,448,650
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$95,650	\$572,595	\$533,154
S	SPECIAL INVENTORY TAX	2		\$0	\$615,470	\$615,470
X	TOTALLY EXEMPT PROPERTY	2	6.0000	\$0	\$2,217,420	\$0
	Totals		1,561.3337	\$890,070	\$50,847,536	\$30,485,105

2021 CERTIFIED TOTALS

Property Count: 197

CMR - City of Mustang Ridge
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	6.3630	\$28,990	\$1,171,820	\$1,093,786
A2	RESIDENTIAL MOBILE HOME ON OW	27	50.7170	\$113,870	\$3,593,530	\$3,407,525
A9	RESIDENTIAL MISC / NON-RESIDENTI	14		\$0	\$151,460	\$147,867
C	VACANT RESIDENTIAL LOTS - INSI	5	14.8520	\$0	\$488,590	\$488,590
C1	VACANT RESIDENTIAL LOTS - OUTS	7	8.1580	\$0	\$199,400	\$199,400
C3	VACANT COMMERCIAL LOTS	9	13.8800	\$0	\$753,210	\$753,210
D1	RANCH LAND - QUALIFIED AG LAND	33	1,260.4318	\$0	\$17,756,360	\$129,667
D2	NON-RESIDENTIAL IMPRVS ON QUAL	11		\$2,130	\$77,980	\$89,132
E	RESIDENTIAL ON NON-QUALIFIED A	30	37.0263	\$411,001	\$4,192,139	\$4,084,642
E1	NON-RESIDENTIAL ON NON-QUALIF	20	2.2817	\$114,176	\$504,439	\$494,730
E2	MOBILE HOMES ON RURAL LAND	23	30.3229	\$30,000	\$1,668,572	\$1,626,722
E3	RURAL LAND NON-QUALIFIED AG	22	94.1642	\$0	\$2,458,926	\$2,395,432
F1	REAL - COMMERCIAL	7	23.3527	\$10,993	\$4,031,095	\$4,031,248
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$154,030	\$154,030
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$59,990	\$59,990
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	13		\$0	\$1,878,650	\$1,878,650
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$5,448,650	\$5,448,650
L3	LEASED EQUIPMENT	4		\$0	\$33,910	\$33,910
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$531,900	\$531,900
M1	MOBILE HOME ONLY ON NON-OWNE	14		\$95,650	\$572,595	\$533,154
S	SPECIAL INVENTORY	2		\$0	\$615,470	\$615,470
X	EXEMPT	2	6.0000	\$0	\$2,217,420	\$0
	Totals		1,547.5496	\$806,810	\$48,565,456	\$28,203,025

2021 CERTIFIED TOTALS

Property Count: 2

CMR - City of Mustang Ridge
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E RESIDENTIAL ON NON-QUALIFIED A	1	6.5120	\$83,260	\$449,860	\$449,860
E1 NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$10,580	\$10,580
F2 REAL - INDUSTRIAL	1	7.2720	\$0	\$1,821,640	\$1,821,640
Totals		13.7840	\$83,260	\$2,282,080	\$2,282,080

2021 CERTIFIED TOTALS

Property Count: 199

CMR - City of Mustang Ridge
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	6.3630	\$28,990	\$1,171,820	\$1,093,786
A2	RESIDENTIAL MOBILE HOME ON OW	27	50.7170	\$113,870	\$3,593,530	\$3,407,525
A9	RESIDENTIAL MISC / NON-RESIDENTI	14		\$0	\$151,460	\$147,867
C	VACANT RESIDENTIAL LOTS - INSI	5	14.8520	\$0	\$488,590	\$488,590
C1	VACANT RESIDENTIAL LOTS - OUTS	7	8.1580	\$0	\$199,400	\$199,400
C3	VACANT COMMERCIAL LOTS	9	13.8800	\$0	\$753,210	\$753,210
D1	RANCH LAND - QUALIFIED AG LAND	33	1,260.4318	\$0	\$17,756,360	\$129,667
D2	NON-RESIDENTIAL IMPRVS ON QUAL	11		\$2,130	\$77,980	\$89,132
E	RESIDENTIAL ON NON-QUALIFIED A	31	43.5383	\$494,261	\$4,641,999	\$4,534,502
E1	NON-RESIDENTIAL ON NON-QUALIF	21	2.2817	\$114,176	\$515,019	\$505,310
E2	MOBILE HOMES ON RURAL LAND	23	30.3229	\$30,000	\$1,668,572	\$1,626,722
E3	RURAL LAND NON-QUALIFIED AG	22	94.1642	\$0	\$2,458,926	\$2,395,432
F1	REAL - COMMERCIAL	7	23.3527	\$10,993	\$4,031,095	\$4,031,248
F2	REAL - INDUSTRIAL	1	7.2720	\$0	\$1,821,640	\$1,821,640
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$154,030	\$154,030
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$59,990	\$59,990
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	13		\$0	\$1,878,650	\$1,878,650
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$5,448,650	\$5,448,650
L3	LEASED EQUIPMENT	4		\$0	\$33,910	\$33,910
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$531,900	\$531,900
M1	MOBILE HOME ONLY ON NON-OWNE	14		\$95,650	\$572,595	\$533,154
S	SPECIAL INVENTORY	2		\$0	\$615,470	\$615,470
X	EXEMPT	2	6.0000	\$0	\$2,217,420	\$0
	Totals		1,561.3336	\$890,070	\$50,847,536	\$30,485,105

2021 CERTIFIED TOTALS

Property Count: 199

CMR - City of Mustang Ridge
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$890,070**
TOTAL NEW VALUE TAXABLE: **\$890,070**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$5,000
		NEW EXEMPTIONS VALUE LOSS	\$5,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$5,000

New Ag / Timber Exemptions

2020 Market Value \$64,722
2021 Ag/Timber Use \$12,880
NEW AG / TIMBER VALUE LOSS \$51,842 Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$150,210	\$14,806	\$135,404
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$172,430	\$22,280	\$150,150

2021 CERTIFIED TOTALS

CMR - City of Mustang Ridge
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$2,282,080.00	\$2,101,940

2021 CERTIFIED TOTALS

Property Count: 530

CNI - City of Niederwald
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value			
Homesite:		1,795,480			
Non Homesite:		27,423,465			
Ag Market:		3,250,990			
Timber Market:		0	Total Land	(+)	32,469,935
Improvement		Value			
Homesite:		2,292,170			
Non Homesite:		13,799,280	Total Improvements	(+)	16,091,450
Non Real		Count	Value		
Personal Property:	33	821,910			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	821,910
			Market Value	=	49,383,295
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,250,990	0			
Ag Use:	28,750	0	Productivity Loss	(-)	3,222,240
Timber Use:	0	0	Appraised Value	=	46,161,055
Productivity Loss:	3,222,240	0	Homestead Cap	(-)	252,559
			Assessed Value	=	45,908,496
			Total Exemptions Amount (Breakdown on Next Page)	(-)	219,380
			Net Taxable	=	45,689,116

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	63,449	63,449	77.79	116.81	1			
OV65	1,681,168	1,681,168	2,035.88	2,793.01	17			
Total	1,744,617	1,744,617	2,113.67	2,909.82	18	Freeze Taxable	(-) 1,744,617	
Tax Rate	0.122600							
						Freeze Adjusted Taxable	= 43,944,499	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 55,989.63 = 43,944,499 * (0.122600 / 100) + 2,113.67

Certified Estimate of Market Value: 49,383,295
 Certified Estimate of Taxable Value: 45,689,116

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

2021 CERTIFIED TOTALS

Property Count: 530

CNI - City of Niederwald
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
EX-XV	1	0	202,210	202,210
EX366	2	0	170	170
OV65	19	0	0	0
Totals		0	219,380	219,380

2021 CERTIFIED TOTALS

Property Count: 1

CNI - City of Niederwald
Under ARB Review Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		57,570		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 57,570
Improvement		Value		
Homesite:		99,240		
Non Homesite:		0	Total Improvements	(+) 99,240
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 156,810
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 156,810
Productivity Loss:	0	0	Homestead Cap	(-) 12,942
			Assessed Value	= 143,868
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 143,868

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 176.38 = 143,868 * (0.122600 / 100)

Certified Estimate of Market Value:	136,320
Certified Estimate of Taxable Value:	128,673
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

CNI - City of Niederwald

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 531

CNI - City of Niederwald
Grand Totals

7/19/2021

2:04:29PM

Land	Value			
Homesite:	1,853,050			
Non Homesite:	27,423,465			
Ag Market:	3,250,990			
Timber Market:	0	Total Land	(+)	32,527,505
Improvement	Value			
Homesite:	2,391,410			
Non Homesite:	13,799,280	Total Improvements	(+)	16,190,690
Non Real	Count	Value		
Personal Property:	33	821,910		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				821,910
				49,540,105
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,250,990	0		
Ag Use:	28,750	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,222,240	0		46,317,865
			Homestead Cap	(-)
				265,501
			Assessed Value	=
				46,052,364
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				219,380
			Net Taxable	=
				45,832,984

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	63,449	63,449	77.79	116.81	1			
OV65	1,681,168	1,681,168	2,035.88	2,793.01	17			
Total	1,744,617	1,744,617	2,113.67	2,909.82	18	Freeze Taxable	(-)	
Tax Rate	0.122600							
						Freeze Adjusted Taxable	=	
							44,088,367	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,166.01 = 44,088,367 * (0.122600 / 100) + 2,113.67

Certified Estimate of Market Value: 49,519,615
 Certified Estimate of Taxable Value: 45,817,789

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

2021 CERTIFIED TOTALS

Property Count: 531

CNI - City of Niederwald
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
EX-XV	1	0	202,210	202,210
EX366	2	0	170	170
OV65	19	0	0	0
Totals		0	219,380	219,380

2021 CERTIFIED TOTALS

Property Count: 530

CNI - City of Niederwald
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	250	158.6472	\$2,847,460	\$25,986,400	\$25,812,091
C1	VACANT LOTS AND LAND TRACTS	119	106.1047	\$0	\$8,616,790	\$8,616,790
D1	QUALIFIED OPEN-SPACE LAND	43	345.1355	\$0	\$3,250,990	\$30,589
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$107,230	\$78,419
E	RURAL LAND, NON QUALIFIED OPE	47	95.7514	\$112,660	\$4,000,912	\$3,952,162
F1	COMMERCIAL REAL PROPERTY	13	16.4403	\$87,680	\$3,098,643	\$3,101,841
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$85,070	\$85,070
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$5,870	\$5,870
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$230,780	\$230,780
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$292,910	\$292,910
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$501,750	\$3,298,210	\$3,275,484
S	SPECIAL INVENTORY TAX	4		\$0	\$207,110	\$207,110
X	TOTALLY EXEMPT PROPERTY	3	1.1000	\$0	\$202,380	\$0
	Totals		723.1791	\$3,549,550	\$49,383,295	\$45,689,116

2021 CERTIFIED TOTALS

Property Count: 1

CNI - City of Niederwald
Under ARB Review Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E RURAL LAND, NON QUALIFIED OPE	1	1.6552	\$0	\$156,810	\$143,868
Totals		1.6552	\$0	\$156,810	\$143,868

2021 CERTIFIED TOTALS

Property Count: 531

CNI - City of Niederwald
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	250	158.6472	\$2,847,460	\$25,986,400	\$25,812,091
C1	VACANT LOTS AND LAND TRACTS	119	106.1047	\$0	\$8,616,790	\$8,616,790
D1	QUALIFIED OPEN-SPACE LAND	43	345.1355	\$0	\$3,250,990	\$30,589
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$107,230	\$78,419
E	RURAL LAND, NON QUALIFIED OPE	48	97.4066	\$112,660	\$4,157,722	\$4,096,030
F1	COMMERCIAL REAL PROPERTY	13	16.4403	\$87,680	\$3,098,643	\$3,101,841
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$85,070	\$85,070
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$5,870	\$5,870
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$230,780	\$230,780
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$292,910	\$292,910
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$501,750	\$3,298,210	\$3,275,484
S	SPECIAL INVENTORY TAX	4		\$0	\$207,110	\$207,110
X	TOTALLY EXEMPT PROPERTY	3	1.1000	\$0	\$202,380	\$0
	Totals		724.8343	\$3,549,550	\$49,540,105	\$45,832,984

2021 CERTIFIED TOTALS

Property Count: 530

CNI - City of Niederwald
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	88	70.0986	\$1,578,610	\$11,296,991	\$11,253,309
A2	RESIDENTIAL MOBILE HOME ON OW	163	87.4459	\$1,224,620	\$14,370,237	\$14,246,589
A9	RESIDENTIAL MISC / NON-RESIDENTI	51	1.1026	\$44,230	\$319,172	\$312,193
C	VACANT RESIDENTIAL LOTS - INSI	50	65.0040	\$0	\$4,616,870	\$4,616,870
C1	VACANT RESIDENTIAL LOTS - OUTS	64	36.1272	\$0	\$3,568,560	\$3,568,560
C3	VACANT COMMERCIAL LOTS	5	4.9735	\$0	\$431,360	\$431,360
D1	RANCH LAND - QUALIFIED AG LAND	43	345.1355	\$0	\$3,250,990	\$30,589
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$0	\$107,230	\$78,419
E	RESIDENTIAL ON NON-QUALIFIED A	23	27.5825	\$112,660	\$2,275,437	\$2,232,301
E1	NON-RESIDENTIAL ON NON-QUALIF	11		\$0	\$26,147	\$15,809
E2	MOBILE HOMES ON RURAL LAND	19	10.7388	\$0	\$644,343	\$611,216
E3	RURAL LAND NON-QUALIFIED AG	23	57.4302	\$0	\$1,054,985	\$1,092,835
F1	REAL - COMMERCIAL	13	16.4403	\$87,680	\$3,098,643	\$3,101,842
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$85,070	\$85,070
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$5,870	\$5,870
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$191,380	\$191,380
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$292,910	\$292,910
L3	LEASED EQUIPMENT	3		\$0	\$7,920	\$7,920
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$31,480	\$31,480
M1	MOBILE HOME ONLY ON NON-OWNE	43		\$501,750	\$3,298,210	\$3,275,484
S	SPECIAL INVENTORY	4		\$0	\$207,110	\$207,110
X	EXEMPT	3	1.1000	\$0	\$202,380	\$0
	Totals		723.1791	\$3,549,550	\$49,383,295	\$45,689,116

2021 CERTIFIED TOTALS

Property Count: 1

CNI - City of Niederwald
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E RESIDENTIAL ON NON-QUALIFIED A	1	1.6552	\$0	\$156,810	\$143,868
Totals		1.6552	\$0	\$156,810	\$143,868

2021 CERTIFIED TOTALS

Property Count: 531

CNI - City of Niederwald
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	88	70.0986	\$1,578,610	\$11,296,991	\$11,253,309
A2	RESIDENTIAL MOBILE HOME ON OW	163	87.4459	\$1,224,620	\$14,370,237	\$14,246,589
A9	RESIDENTIAL MISC / NON-RESIDENTI	51	1.1026	\$44,230	\$319,172	\$312,193
C	VACANT RESIDENTIAL LOTS - INSI	50	65.0040	\$0	\$4,616,870	\$4,616,870
C1	VACANT RESIDENTIAL LOTS - OUTS	64	36.1272	\$0	\$3,568,560	\$3,568,560
C3	VACANT COMMERCIAL LOTS	5	4.9735	\$0	\$431,360	\$431,360
D1	RANCH LAND - QUALIFIED AG LAND	43	345.1355	\$0	\$3,250,990	\$30,589
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$0	\$107,230	\$78,419
E	RESIDENTIAL ON NON-QUALIFIED A	24	29.2377	\$112,660	\$2,432,247	\$2,376,169
E1	NON-RESIDENTIAL ON NON-QUALIF	11		\$0	\$26,147	\$15,809
E2	MOBILE HOMES ON RURAL LAND	19	10.7388	\$0	\$644,343	\$611,216
E3	RURAL LAND NON-QUALIFIED AG	23	57.4302	\$0	\$1,054,985	\$1,092,835
F1	REAL - COMMERCIAL	13	16.4403	\$87,680	\$3,098,643	\$3,101,842
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$85,070	\$85,070
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$5,870	\$5,870
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$191,380	\$191,380
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$292,910	\$292,910
L3	LEASED EQUIPMENT	3		\$0	\$7,920	\$7,920
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$31,480	\$31,480
M1	MOBILE HOME ONLY ON NON-OWNE	43		\$501,750	\$3,298,210	\$3,275,484
S	SPECIAL INVENTORY	4		\$0	\$207,110	\$207,110
X	EXEMPT	3	1.1000	\$0	\$202,380	\$0
	Totals		724.8343	\$3,549,550	\$49,540,105	\$45,832,984

2021 CERTIFIED TOTALS

Property Count: 531

CNI - City of Niederwald
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$3,549,550**
 TOTAL NEW VALUE TAXABLE: **\$3,549,550**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

2020 Market Value \$406,094 Count: 1
 2021 Ag/Timber Use \$2,650
NEW AG / TIMBER VALUE LOSS \$403,444

New Annexations

Count	Market Value	Taxable Value
55	\$3,302,920	\$3,302,920

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$91,934	\$6,225	\$85,709
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$102,039	\$7,579	\$94,460

2021 CERTIFIED TOTALS

CNI - City of Niederwald
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$156,810.00	\$128,673

2021 CERTIFIED TOTALS

Property Count: 90

CSM - City of San Marcos
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		7,927,060		
Ag Market:		6,958,840		
Timber Market:		0	Total Land	(+) 14,885,900
Improvement		Value		
Homesite:		0		
Non Homesite:		5,874,590	Total Improvements	(+) 5,874,590
Non Real		Count	Value	
Personal Property:	54		25,140,870	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 25,140,870
			Market Value	= 45,901,360
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,958,840		0	
Ag Use:	243,340		0	Productivity Loss (-) 6,715,500
Timber Use:	0		0	Appraised Value = 39,185,860
Productivity Loss:	6,715,500		0	Homestead Cap (-) 0
				Assessed Value = 39,185,860
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,818,850
				Net Taxable = 30,367,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 180,076.37 = 30,367,010 * (0.593000 / 100)

Certified Estimate of Market Value: 45,901,360
 Certified Estimate of Taxable Value: 30,367,010

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

2021 CERTIFIED TOTALS

Property Count: 90

CSM - City of San Marcos
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	8,818,030	8,818,030
EX366	3	0	820	820
Totals		0	8,818,850	8,818,850

2021 CERTIFIED TOTALS

Property Count: 45

CSM - City of San Marcos
Under ARB Review Totals

7/19/2021

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		3,863,830	Total Improvements	(+) 3,863,830
Non Real		Count	Value	
Personal Property:	21	3,433,550		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,433,550
			Market Value	= 7,297,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,297,380
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,297,380
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 7,297,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 43,273.46 = 7,297,380 * (0.593000 / 100)

Certified Estimate of Market Value:	6,447,700
Certified Estimate of Taxable Value:	2,476,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

CSM - City of San Marcos

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 135

CSM - City of San Marcos
Grand Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		7,927,060		
Ag Market:		6,958,840		
Timber Market:		0	Total Land	(+) 14,885,900
Improvement		Value		
Homesite:		0		
Non Homesite:		9,738,420	Total Improvements	(+) 9,738,420
Non Real		Count	Value	
Personal Property:	75		28,574,420	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,574,420
			Market Value	= 53,198,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,958,840		0	
Ag Use:	243,340		0	Productivity Loss (-) 6,715,500
Timber Use:	0		0	Appraised Value = 46,483,240
Productivity Loss:	6,715,500		0	Homestead Cap (-) 0
				Assessed Value = 46,483,240
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,818,850
				Net Taxable = 37,664,390

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 223,349.83 = 37,664,390 * (0.593000 / 100)

Certified Estimate of Market Value: 52,349,060
 Certified Estimate of Taxable Value: 32,843,010

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

2021 CERTIFIED TOTALS

Property Count: 135

CSM - City of San Marcos
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	8,818,030	8,818,030
EX366	3	0	820	820
Totals		0	8,818,850	8,818,850

2021 CERTIFIED TOTALS

Property Count: 90

CSM - City of San Marcos
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	1,092.2202	\$0	\$6,958,840	\$247,556
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$123,210	\$119,635
F1	COMMERCIAL REAL PROPERTY	27		\$4,260	\$4,860,410	\$4,859,769
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$95,490	\$95,490
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$1,470	\$1,470
J5	RAILROAD	1		\$0	\$203,890	\$203,890
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$24,828,990	\$24,828,990
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$10,210	\$10,210
X	TOTALLY EXEMPT PROPERTY	6	1,620.0080	\$170,390	\$8,818,850	\$0
	Totals		2,712.2282	\$174,650	\$45,901,360	\$30,367,010

2021 CERTIFIED TOTALS

Property Count: 45

CSM - City of San Marcos
Under ARB Review Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	24		\$44,320	\$3,863,830	\$3,863,830
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$3,433,550	\$3,433,550
	Totals		0.0000	\$44,320	\$7,297,380	\$7,297,380

2021 CERTIFIED TOTALS

Property Count: 135

CSM - City of San Marcos
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	1,092.2202	\$0	\$6,958,840	\$247,556
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$123,210	\$119,635
F1	COMMERCIAL REAL PROPERTY	51		\$48,580	\$8,724,240	\$8,723,599
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$95,490	\$95,490
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$1,470	\$1,470
J5	RAILROAD	1		\$0	\$203,890	\$203,890
L1	COMMERCIAL PERSONAL PROPE	65		\$0	\$28,262,540	\$28,262,540
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$10,210	\$10,210
X	TOTALLY EXEMPT PROPERTY	6	1,620.0080	\$170,390	\$8,818,850	\$0
	Totals		2,712.2282	\$218,970	\$53,198,740	\$37,664,390

2021 CERTIFIED TOTALS

Property Count: 90

CSM - City of San Marcos
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	7	1,092.2202	\$0	\$6,958,840	\$247,556
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$123,210	\$119,635
F1	REAL - COMMERCIAL	27		\$4,260	\$4,860,410	\$4,859,769
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$95,490	\$95,490
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$1,470	\$1,470
J5	RAILROADS	1		\$0	\$203,890	\$203,890
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$1,939,720	\$1,939,720
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$10,210	\$10,210
L3	LEASED EQUIPMENT	2		\$0	\$32,150	\$32,150
L4	AIRCRAFT - INCOME PRODUCING CO	32		\$0	\$22,798,330	\$22,798,330
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$58,790	\$58,790
X	EXEMPT	6	1,620.0080	\$170,390	\$8,818,850	\$0
	Totals		2,712.2282	\$174,650	\$45,901,360	\$30,367,010

2021 CERTIFIED TOTALS

Property Count: 45

CSM - City of San Marcos
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	REAL - COMMERCIAL	24		\$44,320	\$3,863,830	\$3,863,830
L4	AIRCRAFT - INCOME PRODUCING CO	21		\$0	\$3,433,550	\$3,433,550
	Totals		0.0000	\$44,320	\$7,297,380	\$7,297,380

2021 CERTIFIED TOTALS

Property Count: 135

CSM - City of San Marcos
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	7	1,092.2202	\$0	\$6,958,840	\$247,556
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$123,210	\$119,635
F1	REAL - COMMERCIAL	51		\$48,580	\$8,724,240	\$8,723,599
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$95,490	\$95,490
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$1,470	\$1,470
J5	RAILROADS	1		\$0	\$203,890	\$203,890
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$1,939,720	\$1,939,720
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$10,210	\$10,210
L3	LEASED EQUIPMENT	2		\$0	\$32,150	\$32,150
L4	AIRCRAFT - INCOME PRODUCING CO	53		\$0	\$26,231,880	\$26,231,880
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$58,790	\$58,790
X	EXEMPT	6	1,620.0080	\$170,390	\$8,818,850	\$0
	Totals		2,712.2282	\$218,970	\$53,198,740	\$37,664,390

2021 CERTIFIED TOTALS

Property Count: 135

CSM - City of San Marcos
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$218,970**
TOTAL NEW VALUE TAXABLE: **\$48,580**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$500

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$500			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
45	\$7,297,380.00	\$2,476,000

2021 CERTIFIED TOTALS

Property Count: 189

CUH - City of Uhland
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value			
Homesite:		5,200,050			
Non Homesite:		5,305,390			
Ag Market:		893,910			
Timber Market:		0		Total Land	(+) 11,399,350
Improvement		Value			
Homesite:		5,726,790			
Non Homesite:		4,948,150		Total Improvements	(+) 10,674,940
Non Real		Count	Value		
Personal Property:		15	662,340		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 662,340
				Market Value	= 22,736,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	893,910	0			
Ag Use:	7,620	0		Productivity Loss	(-) 886,290
Timber Use:	0	0		Appraised Value	= 21,850,340
Productivity Loss:	886,290	0		Homestead Cap	(-) 1,128,321
				Assessed Value	= 20,722,019
				Total Exemptions Amount (Breakdown on Next Page)	(-) 937,283
				Net Taxable	= 19,784,736

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	727,588	630,088	717.54	717.54	6			
OV65	1,988,801	1,577,948	1,707.55	1,707.55	16			
Total	2,716,389	2,208,036	2,425.09	2,425.09	22	Freeze Taxable	(-) 2,208,036	
Tax Rate	0.175100							
						Freeze Adjusted Taxable	= 17,576,700	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,201.89 = 17,576,700 * (0.175100 / 100) + 2,425.09

Certified Estimate of Market Value: 22,736,630
 Certified Estimate of Taxable Value: 19,784,736

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

2021 CERTIFIED TOTALS

Property Count: 189

CUH - City of Umland
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	60,000	0	60,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	149,853	149,853
EX	1	0	28,390	28,390
EX-XV	2	0	183,340	183,340
EX366	3	0	550	550
HS	70	321,650	0	321,650
OV65	16	150,000	0	150,000
	Totals	531,650	405,633	937,283

2021 CERTIFIED TOTALS

Property Count: 7

CUH - City of Uhland
Under ARB Review Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		98,640		
Non Homesite:		240,310		
Ag Market:		377,200		
Timber Market:		0	Total Land	(+) 716,150
Improvement		Value		
Homesite:		284,150		
Non Homesite:		228,040	Total Improvements	(+) 512,190
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,228,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	377,200	0		
Ag Use:	4,460	0	Productivity Loss	(-) 372,740
Timber Use:	0	0	Appraised Value	= 855,600
Productivity Loss:	372,740	0	Homestead Cap	(-) 13,955
			Assessed Value	= 841,645
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,109
			Net Taxable	= 832,536

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,457.77 = 832,536 * (0.175100 / 100)

Certified Estimate of Market Value:	987,937
Certified Estimate of Taxable Value:	691,010
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 7

CUH - City of Umland
Under ARB Review Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	9,109	0	9,109
Totals		9,109	0	9,109

2021 CERTIFIED TOTALS

Property Count: 196

CUH - City of Uhland
Grand Totals

7/19/2021

2:04:29PM

Land			Value			
Homesite:			5,298,690			
Non Homesite:			5,545,700			
Ag Market:			1,271,110			
Timber Market:			0	Total Land	(+)	
					12,115,500	
Improvement			Value			
Homesite:			6,010,940			
Non Homesite:			5,176,190	Total Improvements	(+)	
					11,187,130	
Non Real	Count			Value		
Personal Property:	15		662,340			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					662,340	
				Market Value	=	
					23,964,970	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,271,110		0			
Ag Use:	12,080		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,259,030		0		22,705,940	
				Homestead Cap	(-)	
					1,142,276	
				Assessed Value	=	
					21,563,664	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					946,392	
				Net Taxable	=	
					20,617,272	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	727,588	630,088	717.54	717.54	6			
OV65	1,988,801	1,577,948	1,707.55	1,707.55	16			
Total	2,716,389	2,208,036	2,425.09	2,425.09	22	Freeze Taxable	(-)	
Tax Rate	0.175100							
						Freeze Adjusted Taxable	=	
							18,409,236	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,659.66 = 18,409,236 * (0.175100 / 100) + 2,425.09

Certified Estimate of Market Value: 23,724,567
 Certified Estimate of Taxable Value: 20,475,746

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

2021 CERTIFIED TOTALS

Property Count: 196

CUH - City of Umland
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	60,000	0	60,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	149,853	149,853
EX	1	0	28,390	28,390
EX-XV	2	0	183,340	183,340
EX366	3	0	550	550
HS	72	330,759	0	330,759
OV65	16	150,000	0	150,000
	Totals	540,759	405,633	946,392

2021 CERTIFIED TOTALS

Property Count: 189

CUH - City of Umland
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	135	128.5389	\$245,560	\$18,175,790	\$16,637,329
C1	VACANT LOTS AND LAND TRACTS	4	3.0706	\$0	\$96,240	\$96,240
D1	QUALIFIED OPEN-SPACE LAND	10	185.4601	\$0	\$893,910	\$7,611
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$108,660	\$108,660
E	RURAL LAND, NON QUALIFIED OPE	17	39.1118	\$28,490	\$1,998,500	\$1,732,869
F1	COMMERCIAL REAL PROPERTY	4	0.9220	\$0	\$217,690	\$217,690
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$43,240	\$43,240
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,240	\$2,240
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$124,080	\$124,080
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$492,230	\$492,230
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$2,400	\$371,770	\$322,547
X	TOTALLY EXEMPT PROPERTY	6	2.4005	\$0	\$212,280	\$0
	Totals		359.5039	\$276,450	\$22,736,630	\$19,784,736

2021 CERTIFIED TOTALS

Property Count: 7

CUH - City of Umland
Under ARB Review Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	4.0990	\$0	\$619,160	\$600,456
D1	QUALIFIED OPEN-SPACE LAND	1	77.2092	\$0	\$377,200	\$8,335
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$11,040	\$10,750
E	RURAL LAND, NON QUALIFIED OPE	2	0.3301	\$0	\$140,990	\$133,045
F1	COMMERCIAL REAL PROPERTY	1	0.1950	\$0	\$79,950	\$79,950
	Totals		81.8333	\$0	\$1,228,340	\$832,536

2021 CERTIFIED TOTALS

Property Count: 196

CUH - City of Umland
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	139	132.6379	\$245,560	\$18,794,950	\$17,237,785
C1	VACANT LOTS AND LAND TRACTS	4	3.0706	\$0	\$96,240	\$96,240
D1	QUALIFIED OPEN-SPACE LAND	11	262.6693	\$0	\$1,271,110	\$15,946
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$119,700	\$119,410
E	RURAL LAND, NON QUALIFIED OPE	19	39.4419	\$28,490	\$2,139,490	\$1,865,914
F1	COMMERCIAL REAL PROPERTY	5	1.1170	\$0	\$297,640	\$297,640
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$43,240	\$43,240
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,240	\$2,240
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$124,080	\$124,080
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$492,230	\$492,230
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$2,400	\$371,770	\$322,547
X	TOTALLY EXEMPT PROPERTY	6	2.4005	\$0	\$212,280	\$0
	Totals		441.3372	\$276,450	\$23,964,970	\$20,617,272

2021 CERTIFIED TOTALS

Property Count: 189

CUH - City of Umland
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	26	13.4059	\$145,500	\$3,046,140	\$2,849,455
A2	RESIDENTIAL MOBILE HOME ON OW	113	114.1330	\$100,060	\$15,041,110	\$13,699,334
A9	RESIDENTIAL MISC / NON-RESIDENTI	8	1.0000	\$0	\$88,540	\$88,540
C	VACANT RESIDENTIAL LOTS - INSI	2	1.3210	\$0	\$56,020	\$56,020
C1	VACANT RESIDENTIAL LOTS - OUTS	1	0.7496	\$0	\$3,690	\$3,690
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$36,530	\$36,530
D1	RANCH LAND - QUALIFIED AG LAND	10	185.4601	\$0	\$893,910	\$7,611
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$108,660	\$108,660
E	RESIDENTIAL ON NON-QUALIFIED A	8	9.2651	\$19,100	\$1,135,140	\$939,117
E1	NON-RESIDENTIAL ON NON-QUALIF	4		\$9,390	\$25,210	\$24,321
E2	MOBILE HOMES ON RURAL LAND	9	5.1267	\$0	\$562,180	\$493,461
E3	RURAL LAND NON-QUALIFIED AG	2	24.7200	\$0	\$275,970	\$275,970
F1	REAL - COMMERCIAL	4	0.9220	\$0	\$217,690	\$217,690
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$43,240	\$43,240
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$2,240	\$2,240
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$53,400	\$53,400
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$492,230	\$492,230
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$70,680	\$70,680
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$2,400	\$371,770	\$322,547
X	EXEMPT	6	2.4005	\$0	\$212,280	\$0
	Totals		359.5039	\$276,450	\$22,736,630	\$19,784,736

2021 CERTIFIED TOTALS

Property Count: 7

CUH - City of Umland
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2	0.7500	\$0	\$305,910	\$293,085
A2	RESIDENTIAL MOBILE HOME ON OW	4	3.3490	\$0	\$313,250	\$307,371
D1	RANCH LAND - QUALIFIED AG LAND	1	77.2092	\$0	\$377,200	\$8,335
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$11,040	\$10,750
E	RESIDENTIAL ON NON-QUALIFIED A	2	0.3301	\$0	\$140,990	\$133,045
F1	REAL - COMMERCIAL	1	0.1950	\$0	\$79,950	\$79,950
	Totals		81.8333	\$0	\$1,228,340	\$832,536

2021 CERTIFIED TOTALS

Property Count: 196

CUH - City of Uhland
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	28	14.1559	\$145,500	\$3,352,050	\$3,142,540
A2	RESIDENTIAL MOBILE HOME ON OW	117	117.4820	\$100,060	\$15,354,360	\$14,006,705
A9	RESIDENTIAL MISC / NON-RESIDENTI	8	1.0000	\$0	\$88,540	\$88,540
C	VACANT RESIDENTIAL LOTS - INSI	2	1.3210	\$0	\$56,020	\$56,020
C1	VACANT RESIDENTIAL LOTS - OUTS	1	0.7496	\$0	\$3,690	\$3,690
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$36,530	\$36,530
D1	RANCH LAND - QUALIFIED AG LAND	11	262.6693	\$0	\$1,271,110	\$15,946
D2	NON-RESIDENTIAL IMPRVS ON QUAL	4		\$0	\$119,700	\$119,410
E	RESIDENTIAL ON NON-QUALIFIED A	10	9.5952	\$19,100	\$1,276,130	\$1,072,162
E1	NON-RESIDENTIAL ON NON-QUALIF	4		\$9,390	\$25,210	\$24,321
E2	MOBILE HOMES ON RURAL LAND	9	5.1267	\$0	\$562,180	\$493,461
E3	RURAL LAND NON-QUALIFIED AG	2	24.7200	\$0	\$275,970	\$275,970
F1	REAL - COMMERCIAL	5	1.1170	\$0	\$297,640	\$297,640
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$43,240	\$43,240
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$2,240	\$2,240
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$53,400	\$53,400
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$492,230	\$492,230
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$70,680	\$70,680
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$2,400	\$371,770	\$322,547
X	EXEMPT	6	2.4005	\$0	\$212,280	\$0
	Totals		441.3372	\$276,450	\$23,964,970	\$20,617,272

2021 CERTIFIED TOTALS

Property Count: 196

CUH - City of Umland
Effective Rate Assumption

7/19/2021 2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$276,450**
TOTAL NEW VALUE TAXABLE: **\$276,450**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$10,000
	NEW EXEMPTIONS VALUE LOSS		\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$10,000**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$842,850	\$441,100

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$138,046	\$20,635	\$117,411
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60	\$144,398	\$22,061	\$122,337

2021 CERTIFIED TOTALS

CUH - City of Umland
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,228,340.00	\$691,010

2021 CERTIFIED TOTALS

Property Count: 44,794

FTM - Farm to Market Road
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value				
Homesite:		405,926,424				
Non Homesite:		849,653,312				
Ag Market:		1,857,097,280				
Timber Market:		633,970		Total Land	(+)	3,113,310,986
Improvement		Value				
Homesite:		1,033,847,844				
Non Homesite:		1,003,423,730		Total Improvements	(+)	2,037,271,574
Non Real		Count	Value			
Personal Property:		2,187	355,492,480			
Mineral Property:		18,009	71,315,225			
Autos:		0	0	Total Non Real	(+)	426,807,705
				Market Value	=	5,577,390,265
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,845,084,070	12,647,180				
Ag Use:	24,861,389	153,720		Productivity Loss	(-)	1,820,205,531
Timber Use:	17,150	0		Appraised Value	=	3,757,184,734
Productivity Loss:	1,820,205,531	12,493,460		Homestead Cap	(-)	108,051,376
				Assessed Value	=	3,649,133,358
				Total Exemptions Amount	(-)	354,634,587
				(Breakdown on Next Page)		
				Net Taxable	=	3,294,498,771

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,253,464	38,960,100	30.74	54.84	380		
DPS	388,503	382,503	0.27	0.50	3		
OV65	490,418,634	443,869,340	354.02	642.63	3,132		
Total	535,060,601	483,211,943	385.03	697.97	3,515	Freeze Taxable	(-) 483,211,943
Tax Rate	0.000100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,219,470	1,136,870	804,528	332,342	5		
Total	1,219,470	1,136,870	804,528	332,342	5	Transfer Adjustment	(-) 332,342
				Freeze Adjusted Taxable	=		2,810,954,486

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,195.98 = 2,810,954,486 * (0.000100 / 100) + 385.03

Certified Estimate of Market Value: 5,577,390,265
 Certified Estimate of Taxable Value: 3,294,498,771

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

2021 CERTIFIED TOTALS

Property Count: 44,794

FTM - Farm to Market Road
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	387	0	0	0
DPS	3	0	0	0
DSTR	2	100,636	0	100,636
DV1	73	0	630,478	630,478
DV1S	3	0	15,000	15,000
DV2	55	0	452,766	452,766
DV2S	1	0	7,500	7,500
DV3	64	0	612,157	612,157
DV3S	1	0	0	0
DV4	239	0	1,952,071	1,952,071
DV4S	10	0	102,919	102,919
DVHS	195	0	41,426,697	41,426,697
DVHSS	1	0	165,900	165,900
EN	1	19,800	0	19,800
EX	25	0	4,761,680	4,761,680
EX-XF	6	0	4,856,850	4,856,850
EX-XG	6	0	3,100,830	3,100,830
EX-XI	1	0	150,670	150,670
EX-XL	13	0	2,097,150	2,097,150
EX-XR	59	0	7,840,080	7,840,080
EX-XU	5	0	1,417,500	1,417,500
EX-XV	613	0	239,927,848	239,927,848
EX-XV (Prorated)	1	0	8,481	8,481
EX366	6,707	0	352,632	352,632
FR	2	616,010	0	616,010
HS	7,610	0	12,229,264	12,229,264
OV65	3,286	30,955,948	0	30,955,948
OV65S	18	159,667	0	159,667
PC	1	14,340	0	14,340
SO	46	659,713	0	659,713
Totals		32,526,114	322,108,473	354,634,587

2021 CERTIFIED TOTALS

Property Count: 644

FTM - Farm to Market Road
Under ARB Review Totals

7/19/2021

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Land		Value				
Homesite:		8,625,481				
Non Homesite:		41,992,654				
Ag Market:		37,288,800				
Timber Market:		0		Total Land	(+)	87,906,935
Improvement		Value				
Homesite:		21,407,776				
Non Homesite:		73,345,454		Total Improvements	(+)	94,753,230
Non Real		Count	Value			
Personal Property:		40	6,646,700			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	6,646,700
				Market Value	=	189,306,865
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,288,800	0				
Ag Use:	449,730	0		Productivity Loss	(-)	36,839,070
Timber Use:	0	0		Appraised Value	=	152,467,795
Productivity Loss:	36,839,070	0		Homestead Cap	(-)	1,651,452
				Assessed Value	=	150,816,343
				Total Exemptions Amount	(-)	976,722
				(Breakdown on Next Page)		
				Net Taxable	=	149,839,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	381,134	373,959	0.31	0.79	3			
OV65	4,724,526	4,078,305	2.81	3.76	21			
Total	5,105,660	4,452,264	3.12	4.55	24	Freeze Taxable	(-) 4,452,264	
Tax Rate	0.000100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	325,530	315,530	225,379	90,151	1			
Total	325,530	315,530	225,379	90,151	1	Transfer Adjustment	(-) 90,151	
						Freeze Adjusted Taxable	= 145,297,206	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 148.42 = 145,297,206 * (0.000100 / 100) + 3.12

Certified Estimate of Market Value:	161,515,017
Certified Estimate of Taxable Value:	126,233,302
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 644

FTM - Farm to Market Road
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	1	0	445,040	445,040
EX366	1	0	60	60
HS	121	0	282,278	282,278
OV65	23	221,181	0	221,181
PC	1	3,293	0	3,293
SO	1	12,870	0	12,870
Totals		237,344	739,378	976,722

2021 CERTIFIED TOTALS

Property Count: 45,438

FTM - Farm to Market Road
Grand Totals

7/19/2021

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Land		Value				
Homesite:		414,551,905				
Non Homesite:		891,645,966				
Ag Market:		1,894,386,080				
Timber Market:		633,970		Total Land	(+)	3,201,217,921
Improvement		Value				
Homesite:		1,055,255,620				
Non Homesite:		1,076,769,184		Total Improvements	(+)	2,132,024,804
Non Real		Count	Value			
Personal Property:	2,227	362,139,180				
Mineral Property:	18,009	71,315,225				
Autos:	0	0		Total Non Real	(+)	433,454,405
				Market Value	=	5,766,697,130
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,882,372,870	12,647,180				
Ag Use:	25,311,119	153,720		Productivity Loss	(-)	1,857,044,601
Timber Use:	17,150	0		Appraised Value	=	3,909,652,529
Productivity Loss:	1,857,044,601	12,493,460		Homestead Cap	(-)	109,702,828
				Assessed Value	=	3,799,949,701
				Total Exemptions Amount	(-)	355,611,309
				(Breakdown on Next Page)		
				Net Taxable	=	3,444,338,392

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,634,598	39,334,059	31.05	55.63	383		
DPS	388,503	382,503	0.27	0.50	3		
OV65	495,143,160	447,947,645	356.83	646.39	3,153		
Total	540,166,261	487,664,207	388.15	702.52	3,539	Freeze Taxable	(-) 487,664,207
Tax Rate	0.000100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,545,000	1,452,400	1,029,907	422,493	6		
Total	1,545,000	1,452,400	1,029,907	422,493	6	Transfer Adjustment	(-) 422,493
						Freeze Adjusted Taxable	= 2,956,251,692

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,344.40 = 2,956,251,692 * (0.000100 / 100) + 388.15

Certified Estimate of Market Value: 5,738,905,282
 Certified Estimate of Taxable Value: 3,420,732,073

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

2021 CERTIFIED TOTALS

Property Count: 45,438

FTM - Farm to Market Road
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	390	0	0	0
DPS	3	0	0	0
DSTR	2	100,636	0	100,636
DV1	73	0	630,478	630,478
DV1S	3	0	15,000	15,000
DV2	56	0	452,766	452,766
DV2S	1	0	7,500	7,500
DV3	64	0	612,157	612,157
DV3S	1	0	0	0
DV4	240	0	1,964,071	1,964,071
DV4S	10	0	102,919	102,919
DVHS	196	0	41,871,737	41,871,737
DVHSS	1	0	165,900	165,900
EN	1	19,800	0	19,800
EX	25	0	4,761,680	4,761,680
EX-XF	6	0	4,856,850	4,856,850
EX-XG	6	0	3,100,830	3,100,830
EX-XI	1	0	150,670	150,670
EX-XL	13	0	2,097,150	2,097,150
EX-XR	59	0	7,840,080	7,840,080
EX-XU	5	0	1,417,500	1,417,500
EX-XV	613	0	239,927,848	239,927,848
EX-XV (Prorated)	1	0	8,481	8,481
EX366	6,708	0	352,692	352,692
FR	2	616,010	0	616,010
HS	7,731	0	12,511,542	12,511,542
OV65	3,309	31,177,129	0	31,177,129
OV65S	18	159,667	0	159,667
PC	2	17,633	0	17,633
SO	47	672,583	0	672,583
Totals		32,763,458	322,847,851	355,611,309

2021 CERTIFIED TOTALS

Property Count: 44,794

FTM - Farm to Market Road
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,699	5,294.8616	\$28,495,670	\$1,352,567,901	\$1,238,134,166
B	MULTIFAMILY RESIDENCE	215	107.6282	\$3,495,000	\$63,522,293	\$63,193,512
C1	VACANT LOTS AND LAND TRACTS	1,897	1,347.7782	\$0	\$83,983,092	\$83,944,321
D1	QUALIFIED OPEN-SPACE LAND	4,945	282,636.1442	\$0	\$1,845,084,070	\$24,751,951
D2	IMPROVEMENTS ON QUALIFIED OP	1,529		\$558,670	\$40,122,103	\$39,900,711
E	RURAL LAND, NON QUALIFIED OPE	7,545	34,717.2836	\$29,020,666	\$1,158,749,290	\$1,082,433,738
F1	COMMERCIAL REAL PROPERTY	984	1,690.3829	\$6,480,540	\$230,976,393	\$230,949,895
F2	INDUSTRIAL AND MANUFACTURIN	35	266.9058	\$537,860	\$20,742,810	\$20,742,810
G1	OIL AND GAS	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANY (INCLUDING C	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANY (INCLUDI	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROAD	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELAND COMPANY	147		\$0	\$87,946,930	\$87,946,930
L1	COMMERCIAL PERSONAL PROPE	1,520		\$0	\$99,322,780	\$98,706,770
L2	INDUSTRIAL AND MANUFACTURIN	277		\$0	\$52,521,790	\$52,507,450
M1	TANGIBLE OTHER PERSONAL, MOB	2,222		\$7,922,410	\$88,932,927	\$82,889,856
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	31		\$0	\$7,048,330	\$7,048,330
X	TOTALLY EXEMPT PROPERTY	7,436	7,103.5509	\$762,900	\$264,521,224	\$0
	Totals		333,182.5087	\$81,831,346	\$5,577,390,265	\$3,294,498,772

2021 CERTIFIED TOTALS

Property Count: 644

FTM - Farm to Market Road
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	185	118.9170	\$1,318,280	\$30,832,821	\$29,271,819
B	MULTIFAMILY RESIDENCE	34	21.5614	\$187,280	\$10,367,642	\$10,367,642
C1	VACANT LOTS AND LAND TRACTS	74	62.1314	\$0	\$3,485,390	\$3,485,390
D1	QUALIFIED OPEN-SPACE LAND	72	4,073.3320	\$0	\$37,288,800	\$448,870
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$9,970	\$2,202,580	\$2,202,580
E	RURAL LAND, NON QUALIFIED OPE	192	1,857.3330	\$1,246,460	\$41,579,671	\$40,578,442
F1	COMMERCIAL REAL PROPERTY	95	177.6170	\$2,450,210	\$52,756,905	\$52,756,905
F2	INDUSTRIAL AND MANUFACTURIN	4	19.4620	\$0	\$3,128,620	\$3,128,620
L1	COMMERCIAL PERSONAL PROPE	37		\$0	\$6,103,590	\$6,100,297
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$543,050	\$543,050
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$163,660	\$1,017,736	\$956,006
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$60	\$0
	Totals		6,330.3538	\$5,375,860	\$189,306,865	\$149,839,621

2021 CERTIFIED TOTALS

Property Count: 45,438

FTM - Farm to Market Road
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,884	5,413.7786	\$29,813,950	\$1,383,400,722	\$1,267,405,985
B	MULTIFAMILY RESIDENCE	249	129.1896	\$3,682,280	\$73,889,935	\$73,561,154
C1	VACANT LOTS AND LAND TRACTS	1,971	1,409.9096	\$0	\$87,468,482	\$87,429,711
D1	QUALIFIED OPEN-SPACE LAND	5,017	286,709.4762	\$0	\$1,882,372,870	\$25,200,821
D2	IMPROVEMENTS ON QUALIFIED OP	1,563		\$568,640	\$42,324,683	\$42,103,291
E	RURAL LAND, NON QUALIFIED OPE	7,737	36,574.6166	\$30,267,126	\$1,200,328,961	\$1,123,012,180
F1	COMMERCIAL REAL PROPERTY	1,079	1,867.9999	\$8,930,750	\$283,733,298	\$283,706,800
F2	INDUSTRIAL AND MANUFACTURIN	39	286.3678	\$537,860	\$23,871,430	\$23,871,430
G1	OIL AND GAS	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANY (INCLUDING C	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANY (INCLUDI	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROAD	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELAND COMPANY	147		\$0	\$87,946,930	\$87,946,930
L1	COMMERCIAL PERSONAL PROPE	1,557		\$0	\$105,426,370	\$104,807,067
L2	INDUSTRIAL AND MANUFACTURIN	279		\$0	\$53,064,840	\$53,050,500
M1	TANGIBLE OTHER PERSONAL, MOB	2,242		\$8,086,070	\$89,950,663	\$83,845,862
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	31		\$0	\$7,048,330	\$7,048,330
X	TOTALLY EXEMPT PROPERTY	7,437	7,103.5509	\$762,900	\$264,521,284	\$0
	Totals		339,512.8625	\$87,207,206	\$5,766,697,130	\$3,444,338,393

2021 CERTIFIED TOTALS

Property Count: 44,794

FTM - Farm to Market Road
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4	0.4378	\$0	\$185,610	\$168,595
A1	RESIDENTIAL SINGLE FAMILY	6,712	3,180.1089	\$21,828,500	\$1,148,255,426	\$1,046,395,101
A2	RESIDENTIAL MOBILE HOME ON OW	1,925	1,999.0921	\$5,933,000	\$191,378,408	\$179,243,629
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	938	115.2228	\$652,990	\$12,667,277	\$12,245,662
B1	DO NOT USE	1		\$0	\$47,070	\$47,070
B2	MULTI-FAMILY - DUPLEX	162	35.0378	\$882,430	\$27,405,197	\$27,125,380
B3	MULTI-FAMILY - TRIPLEX	6	2.5410	\$0	\$1,210,647	\$1,210,647
B4	MULTI-FAMILY - FOURPLEX	13	2.2114	\$189,170	\$2,834,249	\$2,834,249
BB	MULTI-FAMILY - APTS 5-10 UNITS	14	3.9210	\$290	\$2,404,977	\$2,356,013
BC	MULTI-FAMILY - APTS 11-25 UNITS	13	13.6989	\$17,120	\$6,484,664	\$6,484,664
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	6.0000	\$2,405,990	\$3,477,374	\$3,477,374
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$12,517,745	\$12,517,745
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$7,140,370	\$7,140,370
C	VACANT RESIDENTIAL LOTS - INSI	972	376.0480	\$0	\$37,213,545	\$37,174,774
C1	VACANT RESIDENTIAL LOTS - OUTS	809	771.0249	\$0	\$33,873,786	\$33,873,786
C3	VACANT COMMERCIAL LOTS	117	200.7053	\$0	\$12,895,761	\$12,895,761
D1	RANCH LAND - QUALIFIED AG LAND	4,984	282,790.8561	\$0	\$1,845,824,347	\$25,492,228
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,529		\$558,670	\$40,122,103	\$39,900,711
D3	FARMLAND - QUALIFIED AG LAND	6	136.6360	\$0	\$1,294,080	\$1,294,080
D4	TIMBERLAND - QUALIFIED AG LAND	2	0.7270	\$0	\$26,720	\$26,720
E	RESIDENTIAL ON NON-QUALIFIED A	3,486	6,890.0156	\$22,038,750	\$629,251,979	\$580,611,600
E1	NON-RESIDENTIAL ON NON-QUALIF	2,075	629.9307	\$1,502,306	\$35,502,771	\$33,944,634
E2	MOBILE HOMES ON RURAL LAND	3,278	5,090.5545	\$5,479,190	\$234,784,358	\$209,215,350
E3	RURAL LAND NON-QUALIFIED AG	2,302	21,814.7079	\$420	\$257,149,105	\$256,601,072
F1	REAL - COMMERCIAL	984	1,690.3829	\$6,480,540	\$230,976,393	\$230,949,895
F2	REAL - INDUSTRIAL	35	266.9058	\$537,860	\$20,742,810	\$20,742,810
G1	OIL, GAS AND MINERAL RESERVES	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANIES (INCLD CO-O	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANIES (INCLD CO	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROADS	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELINES	147		\$0	\$87,946,930	\$87,946,930
L1	COMMERCIAL PERSONAL PROPER	658		\$0	\$53,873,410	\$53,257,400
L2	INDUSTRIAL PERSONAL PROPERTY	276		\$0	\$52,270,120	\$52,255,780
L3	LEASED EQUIPMENT	429		\$0	\$4,336,440	\$4,336,440
L4	AIRCRAFT - INCOME PRODUCING CO	40		\$0	\$23,413,980	\$23,413,980
L5	VEHICLES - INCOME PRODUCING CO	394		\$0	\$17,698,950	\$17,698,950
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	2,222		\$7,922,410	\$88,932,927	\$82,889,856
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	31		\$0	\$7,048,330	\$7,048,330
X	EXEMPT	7,436	7,103.5509	\$762,900	\$264,521,224	\$0
	Totals	333,182.5087		\$81,831,346	\$5,577,390,265	\$3,294,498,768

2021 CERTIFIED TOTALS

Property Count: 644

FTM - Farm to Market Road
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	153	91.5241	\$1,196,340	\$27,811,651	\$26,346,121
A2	RESIDENTIAL MOBILE HOME ON OW	34	27.3929	\$96,500	\$2,851,750	\$2,758,757
A9	RESIDENTIAL MISC / NON-RESIDENTI	24		\$25,440	\$169,420	\$166,941
B2	MULTI-FAMILY - DUPLEX	24	0.5654	\$187,280	\$4,645,560	\$4,645,560
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$203,960	\$203,960
B4	MULTI-FAMILY - FOURPLEX	4	1.5000	\$0	\$684,500	\$684,500
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$657,540	\$657,540
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	10.8030	\$0	\$3,729,282	\$3,729,282
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$446,800	\$446,800
C	VACANT RESIDENTIAL LOTS - INSI	45	13.7204	\$0	\$1,927,400	\$1,927,400
C1	VACANT RESIDENTIAL LOTS - OUTS	13	21.2996	\$0	\$472,260	\$472,260
C3	VACANT COMMERCIAL LOTS	16	27.1114	\$0	\$1,085,730	\$1,085,730
D1	RANCH LAND - QUALIFIED AG LAND	72	4,073.3320	\$0	\$37,288,800	\$448,870
D2	NON-RESIDENTIAL IMPRVS ON QUAL	34		\$9,970	\$2,202,580	\$2,202,580
E	RESIDENTIAL ON NON-QUALIFIED A	93	189.4400	\$1,034,710	\$19,142,170	\$18,564,954
E1	NON-RESIDENTIAL ON NON-QUALIF	68	51.7289	\$116,940	\$1,733,880	\$1,724,692
E2	MOBILE HOMES ON RURAL LAND	72	183.2120	\$94,810	\$6,659,450	\$6,244,625
E3	RURAL LAND NON-QUALIFIED AG	80	1,432.9521	\$0	\$14,044,171	\$14,044,171
F1	REAL - COMMERCIAL	95	177.6170	\$2,450,210	\$52,756,905	\$52,756,905
F2	REAL - INDUSTRIAL	4	19.4620	\$0	\$3,128,620	\$3,128,620
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$2,033,130	\$2,029,837
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$543,050	\$543,050
L3	LEASED EQUIPMENT	2		\$0	\$172,800	\$172,800
L4	AIRCRAFT - INCOME PRODUCING CO	23		\$0	\$3,758,660	\$3,758,660
L5	VEHICLES - INCOME PRODUCING CO	7		\$0	\$139,000	\$139,000
M1	MOBILE HOME ONLY ON NON-OWNE	20		\$163,660	\$1,017,736	\$956,006
X	EXEMPT	1		\$0	\$60	\$0
	Totals		6,330.3538	\$5,375,860	\$189,306,865	\$149,839,621

2021 CERTIFIED TOTALS

Property Count: 45,438

FTM - Farm to Market Road
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4	0.4378	\$0	\$185,610	\$168,595
A1	RESIDENTIAL SINGLE FAMILY	6,865	3,271.6330	\$23,024,840	\$1,176,067,077	\$1,072,741,222
A2	RESIDENTIAL MOBILE HOME ON OW	1,959	2,026.4850	\$6,029,500	\$194,230,158	\$182,002,386
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	962	115.2228	\$678,430	\$12,836,697	\$12,412,603
B1	DO NOT USE	1		\$0	\$47,070	\$47,070
B2	MULTI-FAMILY - DUPLEX	186	35.6032	\$1,069,710	\$32,050,757	\$31,770,940
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$1,414,607	\$1,414,607
B4	MULTI-FAMILY - FOURPLEX	17	3.7114	\$189,170	\$3,518,749	\$3,518,749
BB	MULTI-FAMILY - APTS 5-10 UNITS	14	3.9210	\$290	\$2,404,977	\$2,356,013
BC	MULTI-FAMILY - APTS 11-25 UNITS	14	17.5889	\$17,120	\$7,142,204	\$7,142,204
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	16.8030	\$2,405,990	\$7,206,656	\$7,206,656
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$0	\$12,964,545	\$12,964,545
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$7,140,370	\$7,140,370
C	VACANT RESIDENTIAL LOTS - INSI	1,017	389.7684	\$0	\$39,140,945	\$39,102,174
C1	VACANT RESIDENTIAL LOTS - OUTS	822	792.3245	\$0	\$34,346,046	\$34,346,046
C3	VACANT COMMERCIAL LOTS	133	227.8167	\$0	\$13,981,491	\$13,981,491
D1	RANCH LAND - QUALIFIED AG LAND	5,056	286,864.1881	\$0	\$1,883,113,147	\$25,941,098
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,563		\$568,640	\$42,324,683	\$42,103,291
D3	FARMLAND - QUALIFIED AG LAND	6	136.6360	\$0	\$1,294,080	\$1,294,080
D4	TIMBERLAND - QUALIFIED AG LAND	2	0.7270	\$0	\$26,720	\$26,720
E	RESIDENTIAL ON NON-QUALIFIED A	3,579	7,079.4556	\$23,073,460	\$648,394,149	\$599,176,554
E1	NON-RESIDENTIAL ON NON-QUALIF	2,143	681.6596	\$1,619,246	\$37,236,651	\$35,669,326
E2	MOBILE HOMES ON RURAL LAND	3,350	5,273.7665	\$5,574,000	\$241,443,808	\$215,459,975
E3	RURAL LAND NON-QUALIFIED AG	2,382	23,247.6600	\$420	\$271,193,276	\$270,645,243
F1	REAL - COMMERCIAL	1,079	1,867.9999	\$8,930,750	\$283,733,298	\$283,706,800
F2	REAL - INDUSTRIAL	39	286.3678	\$537,860	\$23,871,430	\$23,871,430
G1	OIL, GAS AND MINERAL RESERVES	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANIES (INCLD CO-O	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANIES (INCLD CO	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROADS	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELINES	147		\$0	\$87,946,930	\$87,946,930
L1	COMMERCIAL PERSONAL PROPER	663		\$0	\$55,906,540	\$55,287,237
L2	INDUSTRIAL PERSONAL PROPERTY	278		\$0	\$52,813,170	\$52,798,830
L3	LEASED EQUIPMENT	431		\$0	\$4,509,240	\$4,509,240
L4	AIRCRAFT - INCOME PRODUCING CO	63		\$0	\$27,172,640	\$27,172,640
L5	VEHICLES - INCOME PRODUCING CO	401		\$0	\$17,837,950	\$17,837,950
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	2,242		\$8,086,070	\$89,950,663	\$83,845,862
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	31		\$0	\$7,048,330	\$7,048,330
X	EXEMPT	7,437	7,103.5509	\$762,900	\$264,521,284	\$0
	Totals		339,512.8625	\$87,207,206	\$5,766,697,130	\$3,444,338,389

2021 CERTIFIED TOTALS

Property Count: 45,438

FTM - Farm to Market Road
Effective Rate Assumption

7/19/2021

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New Value

TOTAL NEW VALUE MARKET: **\$87,207,206**
TOTAL NEW VALUE TAXABLE: **\$85,754,050**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$0
EX-XF	11.183 Assisting ambulatory health care cente	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2020 Market Value	\$535,940
EX366	HOUSE BILL 366	1,526	2020 Market Value	\$1,070,848
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,606,788

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$0
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV4	Disabled Veterans 70% - 100%	20	\$221,364
DVHS	Disabled Veteran Homestead	10	\$1,835,326
HS	HOMESTEAD	284	\$588,150
OV65	OVER 65	168	\$1,539,605
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		503	\$4,305,445
NEW EXEMPTIONS VALUE LOSS			\$5,912,233

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,912,233

New Ag / Timber Exemptions

2020 Market Value \$12,317,372 Count: 79
2021 Ag/Timber Use \$212,690
NEW AG / TIMBER VALUE LOSS \$12,104,682

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,221	\$184,463	\$16,292	\$168,171
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,372	\$185,865	\$17,991	\$167,874

2021 CERTIFIED TOTALS

FTM - Farm to Market Road
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
644	\$189,306,865.00	\$126,233,302

2021 CERTIFIED TOTALS

Property Count: 44,795

GCA - Caldwell County
ARB Approved Totals

7/19/2021

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Land		Value				
Homesite:		405,926,424				
Non Homesite:		849,653,312				
Ag Market:		1,857,097,280				
Timber Market:		633,970				
				Total Land	(+)	3,113,310,986
Improvement		Value				
Homesite:		1,033,847,844				
Non Homesite:		1,003,423,730				
				Total Improvements	(+)	2,037,271,574
Non Real		Count	Value			
Personal Property:		2,188	361,174,630			
Mineral Property:		18,009	71,315,225			
Autos:		0	0			
				Total Non Real	(+)	432,489,855
				Market Value	=	5,583,072,415
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,845,084,070	12,647,180				
Ag Use:	24,861,389	153,720				
Timber Use:	17,150	0				
Productivity Loss:	1,820,205,531	12,493,460				
				Productivity Loss	(-)	1,820,205,531
				Appraised Value	=	3,762,866,884
				Homestead Cap	(-)	108,051,376
				Assessed Value	=	3,654,815,508
				Total Exemptions Amount	(-)	342,600,384
				(Breakdown on Next Page)		
				Net Taxable	=	3,312,215,124

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,253,464	39,950,163	198,715.04	208,925.95	380		
DPS	388,503	388,503	1,840.61	1,840.61	3		
OV65	490,418,634	443,872,862	2,117,137.59	2,156,277.17	3,132		
Total	535,060,601	484,211,528	2,317,693.24	2,367,043.73	3,515	Freeze Taxable	(-) 484,211,528
Tax Rate	0.705300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,219,470	1,136,870	821,110	315,760	5		
Total	1,219,470	1,136,870	821,110	315,760	5	Transfer Adjustment	(-) 315,760
						Freeze Adjusted Taxable	= 2,827,687,836

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,261,375.55 = 2,827,687,836 * (0.705300 / 100) + 2,317,693.24

Certified Estimate of Market Value: 5,583,072,415
 Certified Estimate of Taxable Value: 3,312,215,124

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

2021 CERTIFIED TOTALS

Property Count: 44,795

GCA - Caldwell County
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	387	0	0	0
DPS	3	0	0	0
DSTR	2	100,636	0	100,636
DV1	73	0	636,728	636,728
DV1S	3	0	15,000	15,000
DV2	55	0	452,766	452,766
DV2S	1	0	7,500	7,500
DV3	64	0	612,157	612,157
DV3S	1	0	0	0
DV4	239	0	1,957,281	1,957,281
DV4S	10	0	102,919	102,919
DVHS	195	0	42,339,522	42,339,522
DVHSS	1	0	168,900	168,900
EN	1	19,800	0	19,800
EX	25	0	4,761,680	4,761,680
EX-XF	6	0	4,856,850	4,856,850
EX-XG	6	0	3,100,830	3,100,830
EX-XI	1	0	150,670	150,670
EX-XL	13	0	2,097,150	2,097,150
EX-XR	59	0	7,840,080	7,840,080
EX-XU	5	0	1,417,500	1,417,500
EX-XV	613	0	239,930,848	239,930,848
EX-XV (Prorated)	1	0	8,481	8,481
EX366	6,707	0	352,632	352,632
FR	2	616,010	0	616,010
OV65	3,286	30,220,724	0	30,220,724
OV65S	18	159,667	0	159,667
PC	1	14,340	0	14,340
SO	46	659,713	0	659,713
Totals		31,790,890	310,809,494	342,600,384

2021 CERTIFIED TOTALS

Property Count: 644

GCA - Caldwell County
Under ARB Review Totals

7/19/2021

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Land		Value				
Homesite:		8,625,481				
Non Homesite:		41,992,654				
Ag Market:		37,288,800				
Timber Market:		0		Total Land	(+)	87,906,935
Improvement		Value				
Homesite:		21,407,776				
Non Homesite:		73,345,454		Total Improvements	(+)	94,753,230
Non Real		Count	Value			
Personal Property:		40	6,646,700			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	6,646,700
				Market Value	=	189,306,865
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,288,800	0				
Ag Use:	449,730	0		Productivity Loss	(-)	36,839,070
Timber Use:	0	0		Appraised Value	=	152,467,795
Productivity Loss:	36,839,070	0		Homestead Cap	(-)	1,651,452
				Assessed Value	=	150,816,343
				Total Exemptions Amount	(-)	694,444
				(Breakdown on Next Page)		
				Net Taxable	=	150,121,899

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	381,134	381,134	1,577.53	1,577.53	3		
OV65	4,724,526	4,078,305	20,651.29	22,165.27	21		
Total	5,105,660	4,459,439	22,228.82	23,742.80	24	Freeze Taxable	(-) 4,459,439
Tax Rate	0.705300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	325,530	315,530	218,197	97,333	1		
Total	325,530	315,530	218,197	97,333	1	Transfer Adjustment	(-) 97,333
						Freeze Adjusted Taxable	= 145,565,127

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,048,899.66 = 145,565,127 * (0.705300 / 100) + 22,228.82

Certified Estimate of Market Value:	161,515,017
Certified Estimate of Taxable Value:	126,415,370
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 644

GCA - Caldwell County
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	1	0	455,040	455,040
EX366	1	0	60	60
OV65	23	211,181	0	211,181
PC	1	3,293	0	3,293
SO	1	12,870	0	12,870
Totals		227,344	467,100	694,444

2021 CERTIFIED TOTALS

Property Count: 45,439

GCA - Caldwell County
Grand Totals

7/19/2021

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Land		Value				
Homesite:		414,551,905				
Non Homesite:		891,645,966				
Ag Market:		1,894,386,080				
Timber Market:		633,970		Total Land	(+)	3,201,217,921
Improvement		Value				
Homesite:		1,055,255,620				
Non Homesite:		1,076,769,184		Total Improvements	(+)	2,132,024,804
Non Real		Count	Value			
Personal Property:		2,228	367,821,330			
Mineral Property:		18,009	71,315,225			
Autos:		0	0	Total Non Real	(+)	439,136,555
				Market Value	=	5,772,379,280
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,882,372,870	12,647,180				
Ag Use:	25,311,119	153,720		Productivity Loss	(-)	1,857,044,601
Timber Use:	17,150	0		Appraised Value	=	3,915,334,679
Productivity Loss:	1,857,044,601	12,493,460		Homestead Cap	(-)	109,702,828
				Assessed Value	=	3,805,631,851
				Total Exemptions Amount	(-)	343,294,828
				(Breakdown on Next Page)		
				Net Taxable	=	3,462,337,023

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,634,598	40,331,297	200,292.57	210,503.48	383		
DPS	388,503	388,503	1,840.61	1,840.61	3		
OV65	495,143,160	447,951,167	2,137,788.88	2,178,442.44	3,153		
Total	540,166,261	488,670,967	2,339,922.06	2,390,786.53	3,539	Freeze Taxable	(-) 488,670,967
Tax Rate	0.705300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,545,000	1,452,400	1,039,307	413,093	6		
Total	1,545,000	1,452,400	1,039,307	413,093	6	Transfer Adjustment	(-) 413,093
						Freeze Adjusted Taxable	= 2,973,252,963

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,310,275.21 = 2,973,252,963 * (0.705300 / 100) + 2,339,922.06

Certified Estimate of Market Value: 5,744,587,432
 Certified Estimate of Taxable Value: 3,438,630,494

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

2021 CERTIFIED TOTALS

Property Count: 45,439

GCA - Caldwell County
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	390	0	0	0
DPS	3	0	0	0
DSTR	2	100,636	0	100,636
DV1	73	0	636,728	636,728
DV1S	3	0	15,000	15,000
DV2	56	0	452,766	452,766
DV2S	1	0	7,500	7,500
DV3	64	0	612,157	612,157
DV3S	1	0	0	0
DV4	240	0	1,969,281	1,969,281
DV4S	10	0	102,919	102,919
DVHS	196	0	42,794,562	42,794,562
DVHSS	1	0	168,900	168,900
EN	1	19,800	0	19,800
EX	25	0	4,761,680	4,761,680
EX-XF	6	0	4,856,850	4,856,850
EX-XG	6	0	3,100,830	3,100,830
EX-XI	1	0	150,670	150,670
EX-XL	13	0	2,097,150	2,097,150
EX-XR	59	0	7,840,080	7,840,080
EX-XU	5	0	1,417,500	1,417,500
EX-XV	613	0	239,930,848	239,930,848
EX-XV (Prorated)	1	0	8,481	8,481
EX366	6,708	0	352,692	352,692
FR	2	616,010	0	616,010
OV65	3,309	30,431,905	0	30,431,905
OV65S	18	159,667	0	159,667
PC	2	17,633	0	17,633
SO	47	672,583	0	672,583
Totals		32,018,234	311,276,594	343,294,828

2021 CERTIFIED TOTALS

Property Count: 44,795

GCA - Caldwell County
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,699	5,294.8616	\$28,495,670	\$1,352,567,901	\$1,245,361,749
B	MULTIFAMILY RESIDENCE	215	107.6282	\$3,495,000	\$63,522,293	\$63,216,012
C1	VACANT LOTS AND LAND TRACTS	1,897	1,347.7782	\$0	\$83,983,092	\$83,944,321
D1	QUALIFIED OPEN-SPACE LAND	4,945	282,636.1442	\$0	\$1,845,084,070	\$24,751,951
D2	IMPROVEMENTS ON QUALIFIED OP	1,529		\$558,670	\$40,122,103	\$39,900,711
E	RURAL LAND, NON QUALIFIED OPE	7,545	34,717.2836	\$29,020,666	\$1,158,749,290	\$1,086,466,441
F1	COMMERCIAL REAL PROPERTY	984	1,690.3829	\$6,480,540	\$230,976,393	\$230,956,957
F2	INDUSTRIAL AND MANUFACTURIN	35	266.9058	\$537,860	\$20,742,810	\$20,742,810
G1	OIL AND GAS	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANY (INCLUDING C	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANY (INCLUDI	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROAD	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELAND COMPANY	147		\$0	\$87,946,930	\$87,946,930
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,682,150	\$5,682,150
L1	COMMERCIAL PERSONAL PROPE	1,520		\$0	\$99,322,780	\$98,706,770
L2	INDUSTRIAL AND MANUFACTURIN	277		\$0	\$52,521,790	\$52,507,450
M1	TANGIBLE OTHER PERSONAL, MOB	2,222		\$7,922,410	\$88,932,927	\$83,634,211
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	31		\$0	\$7,048,330	\$7,048,330
X	TOTALLY EXEMPT PROPERTY	7,436	7,103.5509	\$762,900	\$264,521,224	\$0
	Totals		333,182.5087	\$81,831,346	\$5,583,072,415	\$3,312,215,125

2021 CERTIFIED TOTALS

Property Count: 644

GCA - Caldwell County
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	185	118.9170	\$1,318,280	\$30,832,821	\$29,404,987
B	MULTIFAMILY RESIDENCE	34	21.5614	\$187,280	\$10,367,642	\$10,367,642
C1	VACANT LOTS AND LAND TRACTS	74	62.1314	\$0	\$3,485,390	\$3,485,390
D1	QUALIFIED OPEN-SPACE LAND	72	4,073.3320	\$0	\$37,288,800	\$448,870
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$9,970	\$2,202,580	\$2,202,580
E	RURAL LAND, NON QUALIFIED OPE	192	1,857.3330	\$1,246,460	\$41,579,671	\$40,716,190
F1	COMMERCIAL REAL PROPERTY	95	177.6170	\$2,450,210	\$52,756,905	\$52,756,905
F2	INDUSTRIAL AND MANUFACTURIN	4	19.4620	\$0	\$3,128,620	\$3,128,620
L1	COMMERCIAL PERSONAL PROPE	37		\$0	\$6,103,590	\$6,100,297
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$543,050	\$543,050
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$163,660	\$1,017,736	\$967,368
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$60	\$0
	Totals		6,330.3538	\$5,375,860	\$189,306,865	\$150,121,899

2021 CERTIFIED TOTALS

Property Count: 45,439

GCA - Caldwell County
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,884	5,413.7786	\$29,813,950	\$1,383,400,722	\$1,274,766,736
B	MULTIFAMILY RESIDENCE	249	129.1896	\$3,682,280	\$73,889,935	\$73,583,654
C1	VACANT LOTS AND LAND TRACTS	1,971	1,409.9096	\$0	\$87,468,482	\$87,429,711
D1	QUALIFIED OPEN-SPACE LAND	5,017	286,709.4762	\$0	\$1,882,372,870	\$25,200,821
D2	IMPROVEMENTS ON QUALIFIED OP	1,563		\$568,640	\$42,324,683	\$42,103,291
E	RURAL LAND, NON QUALIFIED OPE	7,737	36,574.6166	\$30,267,126	\$1,200,328,961	\$1,127,182,631
F1	COMMERCIAL REAL PROPERTY	1,079	1,867.9999	\$8,930,750	\$283,733,298	\$283,713,862
F2	INDUSTRIAL AND MANUFACTURIN	39	286.3678	\$537,860	\$23,871,430	\$23,871,430
G1	OIL AND GAS	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANY (INCLUDING C	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANY (INCLUDI	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROAD	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELAND COMPANY	147		\$0	\$87,946,930	\$87,946,930
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,682,150	\$5,682,150
L1	COMMERCIAL PERSONAL PROPE	1,557		\$0	\$105,426,370	\$104,807,067
L2	INDUSTRIAL AND MANUFACTURIN	279		\$0	\$53,064,840	\$53,050,500
M1	TANGIBLE OTHER PERSONAL, MOB	2,242		\$8,086,070	\$89,950,663	\$84,601,579
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	31		\$0	\$7,048,330	\$7,048,330
X	TOTALLY EXEMPT PROPERTY	7,437	7,103.5509	\$762,900	\$264,521,284	\$0
	Totals		339,512.8625	\$87,207,206	\$5,772,379,280	\$3,462,337,024

2021 CERTIFIED TOTALS

Property Count: 44,795

GCA - Caldwell County
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4	0.4378	\$0	\$185,610	\$171,558
A1	RESIDENTIAL SINGLE FAMILY	6,712	3,180.1089	\$21,828,500	\$1,148,255,426	\$1,052,723,452
A2	RESIDENTIAL MOBILE HOME ON OW	1,925	1,999.0921	\$5,933,000	\$191,378,408	\$180,122,361
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	938	115.2228	\$652,990	\$12,667,277	\$12,263,198
B1	DO NOT USE	1		\$0	\$47,070	\$47,070
B2	MULTI-FAMILY - DUPLEX	162	35.0378	\$882,430	\$27,405,197	\$27,141,880
B3	MULTI-FAMILY - TRIPLEX	6	2.5410	\$0	\$1,210,647	\$1,210,647
B4	MULTI-FAMILY - FOURPLEX	13	2.2114	\$189,170	\$2,834,249	\$2,834,249
BB	MULTI-FAMILY - APTS 5-10 UNITS	14	3.9210	\$290	\$2,404,977	\$2,362,013
BC	MULTI-FAMILY - APTS 11-25 UNITS	13	13.6989	\$17,120	\$6,484,664	\$6,484,664
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	6.0000	\$2,405,990	\$3,477,374	\$3,477,374
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$12,517,745	\$12,517,745
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$7,140,370	\$7,140,370
C	VACANT RESIDENTIAL LOTS - INSI	972	376.0480	\$0	\$37,213,545	\$37,174,774
C1	VACANT RESIDENTIAL LOTS - OUTS	809	771.0249	\$0	\$33,873,786	\$33,873,786
C3	VACANT COMMERCIAL LOTS	117	200.7053	\$0	\$12,895,761	\$12,895,761
D1	RANCH LAND - QUALIFIED AG LAND	4,984	282,790.8561	\$0	\$1,845,824,347	\$25,492,228
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,529		\$558,670	\$40,122,103	\$39,900,711
D3	FARMLAND - QUALIFIED AG LAND	6	136.6360	\$0	\$1,294,080	\$1,294,080
D4	TIMBERLAND - QUALIFIED AG LAND	2	0.7270	\$0	\$26,720	\$26,720
E	RESIDENTIAL ON NON-QUALIFIED A	3,486	6,890.0156	\$22,038,750	\$629,251,979	\$583,155,342
E1	NON-RESIDENTIAL ON NON-QUALIF	2,075	629.9307	\$1,502,306	\$35,502,771	\$33,983,663
E2	MOBILE HOMES ON RURAL LAND	3,278	5,090.5545	\$5,479,190	\$234,784,358	\$210,656,339
E3	RURAL LAND NON-QUALIFIED AG	2,302	21,814.7079	\$420	\$257,149,105	\$256,610,015
F1	REAL - COMMERCIAL	984	1,690.3829	\$6,480,540	\$230,976,393	\$230,956,957
F2	REAL - INDUSTRIAL	35	266.9058	\$537,860	\$20,742,810	\$20,742,810
G1	OIL, GAS AND MINERAL RESERVES	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANIES (INCLD CO-O	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANIES (INCLD CO	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROADS	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELINES	147		\$0	\$87,946,930	\$87,946,930
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,682,150	\$5,682,150
L1	COMMERCIAL PERSONAL PROPER	658		\$0	\$53,873,410	\$53,257,400
L2	INDUSTRIAL PERSONAL PROPERTY	276		\$0	\$52,270,120	\$52,255,780
L3	LEASED EQUIPMENT	429		\$0	\$4,336,440	\$4,336,440
L4	AIRCRAFT - INCOME PRODUCING CO	40		\$0	\$23,413,980	\$23,413,980
L5	VEHICLES - INCOME PRODUCING CO	394		\$0	\$17,698,950	\$17,698,950
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	2,222		\$7,922,410	\$88,932,927	\$83,634,211
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	31		\$0	\$7,048,330	\$7,048,330
X	EXEMPT	7,436	7,103.5509	\$762,900	\$264,521,224	\$0
	Totals		333,182.5087	\$81,831,346	\$5,583,072,415	\$3,312,215,120

2021 CERTIFIED TOTALS

Property Count: 644

GCA - Caldwell County
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	153	91.5241	\$1,196,340	\$27,811,651	\$26,466,754
A2	RESIDENTIAL MOBILE HOME ON OW	34	27.3929	\$96,500	\$2,851,750	\$2,770,915
A9	RESIDENTIAL MISC / NON-RESIDENTI	24		\$25,440	\$169,420	\$167,318
B2	MULTI-FAMILY - DUPLEX	24	0.5654	\$187,280	\$4,645,560	\$4,645,560
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$203,960	\$203,960
B4	MULTI-FAMILY - FOURPLEX	4	1.5000	\$0	\$684,500	\$684,500
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$657,540	\$657,540
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	10.8030	\$0	\$3,729,282	\$3,729,282
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$446,800	\$446,800
C	VACANT RESIDENTIAL LOTS - INSI	45	13.7204	\$0	\$1,927,400	\$1,927,400
C1	VACANT RESIDENTIAL LOTS - OUTS	13	21.2996	\$0	\$472,260	\$472,260
C3	VACANT COMMERCIAL LOTS	16	27.1114	\$0	\$1,085,730	\$1,085,730
D1	RANCH LAND - QUALIFIED AG LAND	72	4,073.3320	\$0	\$37,288,800	\$448,870
D2	NON-RESIDENTIAL IMPRVS ON QUAL	34		\$9,970	\$2,202,580	\$2,202,580
E	RESIDENTIAL ON NON-QUALIFIED A	93	189.4400	\$1,034,710	\$19,142,170	\$18,664,613
E1	NON-RESIDENTIAL ON NON-QUALIF	68	51.7289	\$116,940	\$1,733,880	\$1,725,781
E2	MOBILE HOMES ON RURAL LAND	72	183.2120	\$94,810	\$6,659,450	\$6,281,625
E3	RURAL LAND NON-QUALIFIED AG	80	1,432.9521	\$0	\$14,044,171	\$14,044,171
F1	REAL - COMMERCIAL	95	177.6170	\$2,450,210	\$52,756,905	\$52,756,905
F2	REAL - INDUSTRIAL	4	19.4620	\$0	\$3,128,620	\$3,128,620
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$2,033,130	\$2,029,837
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$543,050	\$543,050
L3	LEASED EQUIPMENT	2		\$0	\$172,800	\$172,800
L4	AIRCRAFT - INCOME PRODUCING CO	23		\$0	\$3,758,660	\$3,758,660
L5	VEHICLES - INCOME PRODUCING CO	7		\$0	\$139,000	\$139,000
M1	MOBILE HOME ONLY ON NON-OWNE	20		\$163,660	\$1,017,736	\$967,368
X	EXEMPT	1		\$0	\$60	\$0
	Totals		6,330.3538	\$5,375,860	\$189,306,865	\$150,121,899

2021 CERTIFIED TOTALS

Property Count: 45,439

GCA - Caldwell County
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4	0.4378	\$0	\$185,610	\$171,558
A1	RESIDENTIAL SINGLE FAMILY	6,865	3,271.6330	\$23,024,840	\$1,176,067,077	\$1,079,190,206
A2	RESIDENTIAL MOBILE HOME ON OW	1,959	2,026.4850	\$6,029,500	\$194,230,158	\$182,893,276
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	962	115.2228	\$678,430	\$12,836,697	\$12,430,516
B1	DO NOT USE	1		\$0	\$47,070	\$47,070
B2	MULTI-FAMILY - DUPLEX	186	35.6032	\$1,069,710	\$32,050,757	\$31,787,440
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$1,414,607	\$1,414,607
B4	MULTI-FAMILY - FOURPLEX	17	3.7114	\$189,170	\$3,518,749	\$3,518,749
BB	MULTI-FAMILY - APTS 5-10 UNITS	14	3.9210	\$290	\$2,404,977	\$2,362,013
BC	MULTI-FAMILY - APTS 11-25 UNITS	14	17.5889	\$17,120	\$7,142,204	\$7,142,204
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	16.8030	\$2,405,990	\$7,206,656	\$7,206,656
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$0	\$12,964,545	\$12,964,545
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$7,140,370	\$7,140,370
C	VACANT RESIDENTIAL LOTS - INSI	1,017	389.7684	\$0	\$39,140,945	\$39,102,174
C1	VACANT RESIDENTIAL LOTS - OUTS	822	792.3245	\$0	\$34,346,046	\$34,346,046
C3	VACANT COMMERCIAL LOTS	133	227.8167	\$0	\$13,981,491	\$13,981,491
D1	RANCH LAND - QUALIFIED AG LAND	5,056	286,864.1881	\$0	\$1,883,113,147	\$25,941,098
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,563		\$568,640	\$42,324,683	\$42,103,291
D3	FARMLAND - QUALIFIED AG LAND	6	136.6360	\$0	\$1,294,080	\$1,294,080
D4	TIMBERLAND - QUALIFIED AG LAND	2	0.7270	\$0	\$26,720	\$26,720
E	RESIDENTIAL ON NON-QUALIFIED A	3,579	7,079.4556	\$23,073,460	\$648,394,149	\$601,819,955
E1	NON-RESIDENTIAL ON NON-QUALIF	2,143	681.6596	\$1,619,246	\$37,236,651	\$35,709,444
E2	MOBILE HOMES ON RURAL LAND	3,350	5,273.7665	\$5,574,000	\$241,443,808	\$216,937,964
E3	RURAL LAND NON-QUALIFIED AG	2,382	23,247.6600	\$420	\$271,193,276	\$270,654,186
F1	REAL - COMMERCIAL	1,079	1,867.9999	\$8,930,750	\$283,733,298	\$283,713,862
F2	REAL - INDUSTRIAL	39	286.3678	\$537,860	\$23,871,430	\$23,871,430
G1	OIL, GAS AND MINERAL RESERVES	11,345		\$0	\$70,938,459	\$70,938,459
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,400,600	\$2,400,600
J3	ELECTRIC COMPANIES (INCLD CO-O	67	1.0000	\$0	\$76,918,790	\$76,918,790
J4	TELEPHONE COMPANIES (INCLD CO	41	0.6300	\$0	\$4,108,063	\$4,108,063
J5	RAILROADS	18		\$0	\$20,448,040	\$20,448,040
J6	PIPELINES	147		\$0	\$87,946,930	\$87,946,930
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,682,150	\$5,682,150
L1	COMMERCIAL PERSONAL PROPER	663		\$0	\$55,906,540	\$55,287,237
L2	INDUSTRIAL PERSONAL PROPERTY	278		\$0	\$52,813,170	\$52,798,830
L3	LEASED EQUIPMENT	431		\$0	\$4,509,240	\$4,509,240
L4	AIRCRAFT - INCOME PRODUCING CO	63		\$0	\$27,172,640	\$27,172,640
L5	VEHICLES - INCOME PRODUCING CO	401		\$0	\$17,837,950	\$17,837,950
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	2,242		\$8,086,070	\$89,950,663	\$84,601,579
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	31		\$0	\$7,048,330	\$7,048,330
X	EXEMPT	7,437	7,103.5509	\$762,900	\$264,521,284	\$0
	Totals		339,512.8625	\$87,207,206	\$5,772,379,280	\$3,462,337,019

2021 CERTIFIED TOTALS

Property Count: 45,439

GCA - Caldwell County
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$87,207,206
TOTAL NEW VALUE TAXABLE:	\$85,768,070

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$0
EX-XF	11.183 Assisting ambulatory health care cente	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2020 Market Value	\$535,940
EX366	HOUSE BILL 366	1,526	2020 Market Value	\$1,070,848
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,606,788

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$0
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV4	Disabled Veterans 70% - 100%	20	\$221,364
DVHS	Disabled Veteran Homestead	10	\$1,831,151
OV65	OVER 65	168	\$1,528,205
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		219	\$3,701,720
NEW EXEMPTIONS VALUE LOSS			\$5,308,508

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,308,508

New Ag / Timber Exemptions

2020 Market Value	\$12,317,372	Count: 79
2021 Ag/Timber Use	\$212,690	
NEW AG / TIMBER VALUE LOSS	\$12,104,682	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,221	\$184,463	\$14,668	\$169,795

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,372	\$185,865	\$16,289	\$169,576

2021 CERTIFIED TOTALS

GCA - Caldwell County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
644	\$189,306,865.00	\$126,415,370

2021 CERTIFIED TOTALS

Property Count: 609

JACC - ACC College
ARB Approved Totals

7/19/2021

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Land		Value			
Homesite:		12,262,400			
Non Homesite:		24,159,830			
Ag Market:		31,487,860			
Timber Market:		0	Total Land	(+)	67,910,090
Improvement		Value			
Homesite:		15,678,960			
Non Homesite:		11,853,570	Total Improvements	(+)	27,532,530
Non Real		Count	Value		
Personal Property:	31		1,626,720		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,626,720
			Market Value	=	97,069,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,487,860	0			
Ag Use:	410,310	0	Productivity Loss	(-)	31,077,550
Timber Use:	0	0	Appraised Value	=	65,991,790
Productivity Loss:	31,077,550	0	Homestead Cap	(-)	2,215,626
			Assessed Value	=	63,776,164
			Total Exemptions Amount	(-)	9,139,611
			(Breakdown on Next Page)		
			Net Taxable	=	54,636,553

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
57,805.47 = 54,636,553 * (0.105800 / 100)

Certified Estimate of Market Value: 97,069,340
Certified Estimate of Taxable Value: 54,636,553

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

2021 CERTIFIED TOTALS

Property Count: 609

JACC - ACC College
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	1,027,787	0	1,027,787
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	933,343	933,343
EX	1	0	28,390	28,390
EX-XV	6	0	708,827	708,827
EX366	4	0	560	560
HS	155	697,603	0	697,603
OV65	50	5,658,601	0	5,658,601
Totals		7,383,991	1,755,620	9,139,611

2021 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

7/19/2021

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Land		Value			
Homesite:		408,600			
Non Homesite:		283,010			
Ag Market:		723,260			
Timber Market:		0	Total Land	(+)	1,414,870
Improvement		Value			
Homesite:		804,770			
Non Homesite:		284,970	Total Improvements	(+)	1,089,740
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,504,610
Ag		Non Exempt	Exempt		
Total Productivity Market:	723,260	0			
Ag Use:	8,560	0	Productivity Loss	(-)	714,700
Timber Use:	0	0	Appraised Value	=	1,789,910
Productivity Loss:	714,700	0	Homestead Cap	(-)	55,589
			Assessed Value	=	1,734,321
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,000
			Net Taxable	=	1,714,321

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,813.75 = 1,714,321 * (0.105800 / 100)

Certified Estimate of Market Value:	2,039,580
Certified Estimate of Taxable Value:	1,451,817
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	20,000	0	20,000
Totals		20,000	0	20,000

2021 CERTIFIED TOTALS

Property Count: 620

JACC - ACC College
Grand Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		12,671,000		
Non Homesite:		24,442,840		
Ag Market:		32,211,120		
Timber Market:		0	Total Land	(+) 69,324,960
Improvement		Value		
Homesite:		16,483,730		
Non Homesite:		12,138,540	Total Improvements	(+) 28,622,270
Non Real		Count	Value	
Personal Property:	31		1,626,720	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,626,720
			Market Value	= 99,573,950
Ag		Non Exempt	Exempt	
Total Productivity Market:	32,211,120		0	
Ag Use:	418,870		0	Productivity Loss (-) 31,792,250
Timber Use:	0		0	Appraised Value = 67,781,700
Productivity Loss:	31,792,250		0	Homestead Cap (-) 2,271,215
				Assessed Value = 65,510,485
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,159,611
				Net Taxable = 56,350,874

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 59,619.22 = 56,350,874 * (0.105800 / 100)

Certified Estimate of Market Value: 99,108,920
 Certified Estimate of Taxable Value: 56,088,370

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

2021 CERTIFIED TOTALS

Property Count: 620

JACC - ACC College
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	1,027,787	0	1,027,787
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	933,343	933,343
EX	1	0	28,390	28,390
EX-XV	6	0	708,827	708,827
EX366	4	0	560	560
HS	159	717,603	0	717,603
OV65	50	5,658,601	0	5,658,601
	Totals	7,403,991	1,755,620	9,159,611

2021 CERTIFIED TOTALS

Property Count: 609

JACC - ACC College
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	165	179.0039	\$396,480	\$23,925,490	\$19,684,320
C1	VACANT LOTS AND LAND TRACTS	208	91.1170	\$0	\$11,325,860	\$11,325,860
D1	QUALIFIED OPEN-SPACE LAND	60	4,153.0719	\$0	\$31,487,860	\$410,310
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$475,040	\$475,040
E	RURAL LAND, NON QUALIFIED OPE	136	584.1203	\$251,760	\$25,394,210	\$19,187,639
F1	COMMERCIAL REAL PROPERTY	10	3.2120	\$0	\$889,310	\$889,310
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,266,210	\$1,266,210
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$73,600	\$73,600
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$168,500	\$168,500
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$117,850	\$117,850
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$3,220	\$1,198,130	\$1,037,914
X	TOTALLY EXEMPT PROPERTY	11	15.2710	\$0	\$747,280	\$0
	Totals		5,025.7961	\$651,460	\$97,069,340	\$54,636,553

2021 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	9.6390	\$0	\$1,206,050	\$1,153,009
C1	VACANT LOTS AND LAND TRACTS	1	1.0010	\$0	\$42,700	\$42,700
D1	QUALIFIED OPEN-SPACE LAND	1	79.2900	\$0	\$723,260	\$8,560
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$11,040	\$11,040
E	RURAL LAND, NON QUALIFIED OPE	2	6.3150	\$3,170	\$441,610	\$419,062
F1	COMMERCIAL REAL PROPERTY	1	0.1950	\$0	\$79,950	\$79,950
Totals			96.4400	\$3,170	\$2,504,610	\$1,714,321

2021 CERTIFIED TOTALS

Property Count: 620

JACC - ACC College
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	172	188.6429	\$396,480	\$25,131,540	\$20,837,329
C1	VACANT LOTS AND LAND TRACTS	209	92.1180	\$0	\$11,368,560	\$11,368,560
D1	QUALIFIED OPEN-SPACE LAND	61	4,232.3619	\$0	\$32,211,120	\$418,870
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$486,080	\$486,080
E	RURAL LAND, NON QUALIFIED OPE	138	590.4353	\$254,930	\$25,835,820	\$19,606,701
F1	COMMERCIAL REAL PROPERTY	11	3.4070	\$0	\$969,260	\$969,260
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,266,210	\$1,266,210
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$73,600	\$73,600
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$168,500	\$168,500
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$117,850	\$117,850
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$3,220	\$1,198,130	\$1,037,914
X	TOTALLY EXEMPT PROPERTY	11	15.2710	\$0	\$747,280	\$0
	Totals		5,122.2361	\$654,630	\$99,573,950	\$56,350,874

2021 CERTIFIED TOTALS

Property Count: 609

JACC - ACC College
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	41	32.5339	\$294,050	\$6,932,520	\$5,807,693
A2	RESIDENTIAL MOBILE HOME ON OW	129	141.7540	\$102,430	\$16,590,380	\$13,488,397
A9	RESIDENTIAL MISC / NON-RESIDENTI	18	4.7160	\$0	\$402,590	\$388,230
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$211,340	\$211,340
C1	VACANT RESIDENTIAL LOTS - OUTS	202	87.0500	\$0	\$11,077,990	\$11,077,990
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$36,530	\$36,530
D1	RANCH LAND - QUALIFIED AG LAND	60	4,153.0719	\$0	\$31,487,860	\$410,310
D2	NON-RESIDENTIAL IMPRVS ON QUAL	20		\$0	\$475,040	\$475,040
E	RESIDENTIAL ON NON-QUALIFIED A	71	145.8653	\$229,110	\$14,262,400	\$9,858,574
E1	NON-RESIDENTIAL ON NON-QUALIF	35		\$9,390	\$394,050	\$362,970
E2	MOBILE HOMES ON RURAL LAND	67	137.7830	\$12,840	\$6,732,980	\$4,961,315
E3	RURAL LAND NON-QUALIFIED AG	28	300.4720	\$420	\$4,004,780	\$4,004,780
F1	REAL - COMMERCIAL	10	3.2120	\$0	\$889,310	\$889,310
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,266,210	\$1,266,210
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$73,600	\$73,600
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$59,510	\$59,510
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$117,850	\$117,850
L3	LEASED EQUIPMENT	3		\$0	\$5,680	\$5,680
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$103,310	\$103,310
M1	MOBILE HOME ONLY ON NON-OWNE	29		\$3,220	\$1,198,130	\$1,037,914
X	EXEMPT	11	15.2710	\$0	\$747,280	\$0
	Totals		5,025.7961	\$651,460	\$97,069,340	\$54,636,553

2021 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4	3.8400	\$0	\$758,620	\$713,640
A2	RESIDENTIAL MOBILE HOME ON OW	6	5.7990	\$0	\$447,430	\$439,369
C1	VACANT RESIDENTIAL LOTS - OUTS	1	1.0010	\$0	\$42,700	\$42,700
D1	RANCH LAND - QUALIFIED AG LAND	1	79.2900	\$0	\$723,260	\$8,560
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$11,040	\$11,040
E	RESIDENTIAL ON NON-QUALIFIED A	2	6.3150	\$3,170	\$441,610	\$419,062
F1	REAL - COMMERCIAL	1	0.1950	\$0	\$79,950	\$79,950
Totals			96.4400	\$3,170	\$2,504,610	\$1,714,321

2021 CERTIFIED TOTALS

Property Count: 620

JACC - ACC College
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	45	36.3739	\$294,050	\$7,691,140	\$6,521,333
A2	RESIDENTIAL MOBILE HOME ON OW	135	147.5530	\$102,430	\$17,037,810	\$13,927,766
A9	RESIDENTIAL MISC / NON-RESIDENTI	18	4.7160	\$0	\$402,590	\$388,230
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$211,340	\$211,340
C1	VACANT RESIDENTIAL LOTS - OUTS	203	88.0510	\$0	\$11,120,690	\$11,120,690
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$36,530	\$36,530
D1	RANCH LAND - QUALIFIED AG LAND	61	4,232.3619	\$0	\$32,211,120	\$418,870
D2	NON-RESIDENTIAL IMPRVS ON QUAL	21		\$0	\$486,080	\$486,080
E	RESIDENTIAL ON NON-QUALIFIED A	73	152.1803	\$232,280	\$14,704,010	\$10,277,636
E1	NON-RESIDENTIAL ON NON-QUALIF	35		\$9,390	\$394,050	\$362,970
E2	MOBILE HOMES ON RURAL LAND	67	137.7830	\$12,840	\$6,732,980	\$4,961,315
E3	RURAL LAND NON-QUALIFIED AG	28	300.4720	\$420	\$4,004,780	\$4,004,780
F1	REAL - COMMERCIAL	11	3.4070	\$0	\$969,260	\$969,260
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,266,210	\$1,266,210
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$73,600	\$73,600
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$59,510	\$59,510
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$117,850	\$117,850
L3	LEASED EQUIPMENT	3		\$0	\$5,680	\$5,680
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$103,310	\$103,310
M1	MOBILE HOME ONLY ON NON-OWNE	29		\$3,220	\$1,198,130	\$1,037,914
X	EXEMPT	11	15.2710	\$0	\$747,280	\$0
	Totals		5,122.2361	\$654,630	\$99,573,950	\$56,350,874

2021 CERTIFIED TOTALS

Property Count: 620

JACC - ACC College
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$654,630**
TOTAL NEW VALUE TAXABLE: **\$620,800**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$23,721
OV65	OVER 65	2	\$324,818
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$348,539

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	4	\$32,078
OV65	OVER 65	15	\$217,906
INCREASED EXEMPTIONS VALUE LOSS		19	\$249,984

TOTAL EXEMPTIONS VALUE LOSS \$598,523

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$177,485	\$19,364	\$158,121
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$158,132	\$19,700	\$138,432

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$2,504,610.00	\$1,451,817

2021 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		44,530		
Ag Market:		19,815,190		
Timber Market:		0	Total Land	(+) 19,859,720
Improvement		Value		
Homesite:		0		
Non Homesite:		23,420	Total Improvements	(+) 23,420
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 19,883,140
Ag		Non Exempt	Exempt	
Total Productivity Market:	19,815,190	0		
Ag Use:	245,030	0	Productivity Loss	(-) 19,570,160
Timber Use:	0	0	Appraised Value	= 312,980
Productivity Loss:	19,570,160	0	Homestead Cap	(-) 0
			Assessed Value	= 312,980
			Total Exemptions Amount	(-) 5,820
			(Breakdown on Next Page)	
			Net Taxable	= 307,160

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 307,160 * (0.000000 / 100)

Certified Estimate of Market Value: 19,883,140
Certified Estimate of Taxable Value: 307,160

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

2021 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	5,820	5,820
Totals		0	5,820	5,820

2021 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		44,530		
Ag Market:		19,815,190		
Timber Market:		0	Total Land	(+) 19,859,720
Improvement		Value		
Homesite:		0		
Non Homesite:		23,420	Total Improvements	(+) 23,420
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 19,883,140
Ag		Non Exempt	Exempt	
Total Productivity Market:	19,815,190	0		
Ag Use:	245,030	0	Productivity Loss	(-) 19,570,160
Timber Use:	0	0	Appraised Value	= 312,980
Productivity Loss:	19,570,160	0	Homestead Cap	(-) 0
			Assessed Value	= 312,980
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,820
			Net Taxable	= 307,160

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 307,160 * (0.000000 / 100)

Certified Estimate of Market Value: 19,883,140
 Certified Estimate of Taxable Value: 307,160

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

2021 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	5,820	5,820
Totals		0	5,820	5,820

2021 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	14	3,215.6230	\$0	\$19,815,190	\$245,030
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$62,130	\$62,130
X	TOTALLY EXEMPT PROPERTY	1	0.0500	\$0	\$5,820	\$0
Totals			3,216.6730	\$0	\$19,883,140	\$307,160

2021 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	14	3,215.6230	\$0	\$19,815,190	\$245,030
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$62,130	\$62,130
X	TOTALLY EXEMPT PROPERTY	1	0.0500	\$0	\$5,820	\$0
	Totals		3,216.6730	\$0	\$19,883,140	\$307,160

2021 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	14	3,215.6230	\$0	\$19,815,190	\$245,030
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$62,130	\$62,130
X	EXEMPT	1	0.0500	\$0	\$5,820	\$0
Totals			3,216.6730	\$0	\$19,883,140	\$307,160

2021 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	14	3,215.6230	\$0	\$19,815,190	\$245,030
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$62,130	\$62,130
X	EXEMPT	1	0.0500	\$0	\$5,820	\$0
Totals			3,216.6730	\$0	\$19,883,140	\$307,160

2021 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		24,320		
Ag Market:		3,966,870		
Timber Market:		0	Total Land	(+) 3,991,190
Improvement		Value		
Homesite:		0		
Non Homesite:		9,890	Total Improvements	(+) 9,890
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,001,080
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,966,870	0		
Ag Use:	108,010	0	Productivity Loss	(-) 3,858,860
Timber Use:	0	0	Appraised Value	= 142,220
Productivity Loss:	3,858,860	0	Homestead Cap	(-) 0
			Assessed Value	= 142,220
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 142,220

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 142,220 * (0.000000 / 100)

Certified Estimate of Market Value: 4,001,080
Certified Estimate of Taxable Value: 142,220

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

2021 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		24,320		
Ag Market:		3,966,870		
Timber Market:		0	Total Land	(+) 3,991,190
Improvement		Value		
Homesite:		0		
Non Homesite:		9,890	Total Improvements	(+) 9,890
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,001,080
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,966,870	0		
Ag Use:	108,010	0	Productivity Loss	(-) 3,858,860
Timber Use:	0	0	Appraised Value	= 142,220
Productivity Loss:	3,858,860	0	Homestead Cap	(-) 0
			Assessed Value	= 142,220
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 142,220

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 142,220 * (0.000000 / 100)

Certified Estimate of Market Value: 4,001,080
Certified Estimate of Taxable Value: 142,220

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

2021 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$3,966,870	\$108,010
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$9,890	\$9,890
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$24,320	\$24,320
	Totals		711.8200	\$0	\$4,001,080	\$142,220

2021 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$3,966,870	\$108,010
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$9,890	\$9,890
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$24,320	\$24,320
	Totals		711.8200	\$0	\$4,001,080	\$142,220

2021 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	710.8200	\$0	\$3,966,870	\$108,010
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$9,890	\$9,890
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$24,320	\$24,320
	Totals		711.8200	\$0	\$4,001,080	\$142,220

2021 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	710.8200	\$0	\$3,966,870	\$108,010
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$9,890	\$9,890
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$24,320	\$24,320
Totals			711.8200	\$0	\$4,001,080	\$142,220

2021 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		20,550		
Ag Market:		3,646,640		
Timber Market:		0	Total Land	(+) 3,667,190
Improvement		Value		
Homesite:		0		
Non Homesite:		8,720	Total Improvements	(+) 8,720
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,675,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,646,640	0		
Ag Use:	63,950	0	Productivity Loss	(-) 3,582,690
Timber Use:	0	0	Appraised Value	= 93,220
Productivity Loss:	3,582,690	0	Homestead Cap	(-) 0
			Assessed Value	= 93,220
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 93,220

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 93,220 * (0.000000 / 100)

Certified Estimate of Market Value: 3,675,910
Certified Estimate of Taxable Value: 93,220

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

2021 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		20,550		
Ag Market:		3,646,640		
Timber Market:		0	Total Land	(+) 3,667,190
Improvement		Value		
Homesite:		0		
Non Homesite:		8,720	Total Improvements	(+) 8,720
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,675,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,646,640	0		
Ag Use:	63,950	0	Productivity Loss	(-) 3,582,690
Timber Use:	0	0	Appraised Value	= 93,220
Productivity Loss:	3,582,690	0		
			Homestead Cap	(-) 0
			Assessed Value	= 93,220
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 93,220

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 93,220 * (0.000000 / 100)

Certified Estimate of Market Value: 3,675,910
Certified Estimate of Taxable Value: 93,220

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

2021 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$3,646,640	\$63,950
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,510	\$1,510
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$27,760	\$27,760
	Totals		608.8180	\$0	\$3,675,910	\$93,220

2021 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$3,646,640	\$63,950
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,510	\$1,510
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$27,760	\$27,760
	Totals		608.8180	\$0	\$3,675,910	\$93,220

2021 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	4	606.8180	\$0	\$3,646,640	\$63,950
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,510	\$1,510
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$21,500	\$21,500
E1	NON-RESIDENTIAL ON NON-QUALIF	1	1.0000	\$0	\$6,260	\$6,260
Totals			608.8180	\$0	\$3,675,910	\$93,220

2021 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	4	606.8180	\$0	\$3,646,640	\$63,950
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,510	\$1,510
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$21,500	\$21,500
E1	NON-RESIDENTIAL ON NON-QUALIF	1	1.0000	\$0	\$6,260	\$6,260
Totals			608.8180	\$0	\$3,675,910	\$93,220

2021 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 431

SGO - Gonzales ISD
ARB Approved Totals

7/19/2021 2:04:29PM

Land	Value			
Homesite:	5,593,895			
Non Homesite:	13,623,171			
Ag Market:	72,359,355			
Timber Market:	0	Total Land	(+)	91,576,421
Improvement	Value			
Homesite:	13,128,885			
Non Homesite:	10,228,665	Total Improvements	(+)	23,357,550
Non Real	Count	Value		
Personal Property:	30	5,013,100		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				119,947,071
Ag	Non Exempt	Exempt		
Total Productivity Market:	72,359,355	0		
Ag Use:	1,009,701	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	71,349,654	0		48,597,417
			Homestead Cap	(-)
				842,247
			Assessed Value	=
				47,755,170
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,256,139
			Net Taxable	=
				43,499,031

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	468,536	328,536	1,885.47	1,885.47	4		
DPS	285,714	250,714	1,773.00	1,773.00	1		
OV65	7,583,545	5,744,056	37,895.25	39,151.52	52		
Total	8,337,795	6,323,306	41,553.72	42,809.99	57	Freeze Taxable	(-)
Tax Rate	1.099100						6,323,306
						Freeze Adjusted Taxable	=
							37,175,725

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 450,152.11 = 37,175,725 * (1.099100 / 100) + 41,553.72

Certified Estimate of Market Value: 119,947,071
 Certified Estimate of Taxable Value: 43,499,031

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

2021 CERTIFIED TOTALS

Property Count: 431

SGO - Gonzales ISD
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DPS	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	22,000	22,000
DV4	5	0	60,000	60,000
DVHS	7	0	1,330,711	1,330,711
EX-XV	2	0	1,170	1,170
HS	105	0	2,303,398	2,303,398
OV65	54	0	471,360	471,360
OV65S	2	0	10,000	10,000
Totals		0	4,256,139	4,256,139

2021 CERTIFIED TOTALS

Property Count: 11

SGO - Gonzales ISD
Under ARB Review Totals

7/19/2021 2:04:29PM

Land	Value				
Homesite:	63,240				
Non Homesite:	727,710				
Ag Market:	49,740				
Timber Market:	0	Total Land	(+)		840,690
Improvement	Value				
Homesite:	160,590				
Non Homesite:	87,020	Total Improvements	(+)		247,610
Non Real	Count	Value			
Personal Property:	1	820			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	820
			Market Value	=	1,089,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,740	0			
Ag Use:	230	0	Productivity Loss	(-)	49,510
Timber Use:	0	0	Appraised Value	=	1,039,610
Productivity Loss:	49,510	0	Homestead Cap	(-)	1,799
			Assessed Value	=	1,037,811
			Total Exemptions Amount (Breakdown on Next Page)	(-)	34,000
			Net Taxable	=	1,003,811

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	37,191	28,191	235.19	235.19	1			
Total	37,191	28,191	235.19	235.19	1	Freeze Taxable	(-) 28,191	
Tax Rate	1.099100							
						Freeze Adjusted Taxable	= 975,620	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,958.23 = 975,620 * (1.099100 / 100) + 235.19

Certified Estimate of Market Value:	949,370
Certified Estimate of Taxable Value:	875,800
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 11

SGO - Gonzales ISD
Under ARB Review Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	31,429	31,429
OV65	1	0	2,571	2,571
Totals		0	34,000	34,000

2021 CERTIFIED TOTALS

Property Count: 442

SGO - Gonzales ISD
Grand Totals

7/19/2021

2:04:29PM

Land	Value			
Homesite:	5,657,135			
Non Homesite:	14,350,881			
Ag Market:	72,409,095			
Timber Market:	0	Total Land	(+)	92,417,111
Improvement	Value			
Homesite:	13,289,475			
Non Homesite:	10,315,685	Total Improvements	(+)	23,605,160
Non Real	Count	Value		
Personal Property:	31	5,013,920		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				121,036,191
Ag	Non Exempt	Exempt		
Total Productivity Market:	72,409,095	0		
Ag Use:	1,009,931	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	71,399,164	0		49,637,027
			Homestead Cap	(-)
				844,046
			Assessed Value	=
				48,792,981
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,290,139
			Net Taxable	=
				44,502,842

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	468,536	328,536	1,885.47	1,885.47	4		
DPS	285,714	250,714	1,773.00	1,773.00	1		
OV65	7,620,736	5,772,247	38,130.44	39,386.71	53		
Total	8,374,986	6,351,497	41,788.91	43,045.18	58	Freeze Taxable	(-)
Tax Rate	1.099100						6,351,497
						Freeze Adjusted Taxable	=
							38,151,345

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 461,110.34 = 38,151,345 * (1.099100 / 100) + 41,788.91

Certified Estimate of Market Value: 120,896,441
 Certified Estimate of Taxable Value: 44,374,831

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

2021 CERTIFIED TOTALS

Property Count: 442

SGO - Gonzales ISD
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DPS	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	22,000	22,000
DV4	5	0	60,000	60,000
DVHS	7	0	1,330,711	1,330,711
EX-XV	2	0	1,170	1,170
HS	107	0	2,334,827	2,334,827
OV65	55	0	473,931	473,931
OV65S	2	0	10,000	10,000
Totals		0	4,290,139	4,290,139

2021 CERTIFIED TOTALS

Property Count: 431

SGO - Gonzales ISD
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	23.1800	\$0	\$1,802,030	\$1,576,415
C1	VACANT LOTS AND LAND TRACTS	8	13.6790	\$0	\$185,070	\$185,070
D1	QUALIFIED OPEN-SPACE LAND	217	13,813.4300	\$0	\$72,359,355	\$1,005,486
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$1,027,399	\$1,058,541
E	RURAL LAND, NON QUALIFIED OPE	241	1,538.2021	\$496,180	\$37,885,712	\$33,127,350
F1	COMMERCIAL REAL PROPERTY	3	20.3343	\$0	\$689,015	\$663,081
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,081,120	\$2,081,120
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$155,730	\$155,730
J5	RAILROAD	1		\$0	\$1,631,150	\$1,631,150
J6	PIPELAND COMPANY	6		\$0	\$931,130	\$931,130
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$98,450	\$98,450
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$115,520	\$115,520
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$270	\$984,220	\$869,988
X	TOTALLY EXEMPT PROPERTY	2	0.0220	\$0	\$1,170	\$0
	Totals		15,408.8474	\$496,450	\$119,947,071	\$43,499,031

2021 CERTIFIED TOTALS

Property Count: 11

SGO - Gonzales ISD
Under ARB Review Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	3.0000	\$0	\$49,740	\$230
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$840	\$840
E	RURAL LAND, NON QUALIFIED OPE	9	70.4450	\$0	\$1,037,720	\$1,001,921
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$820	\$820
	Totals		73.4450	\$0	\$1,089,120	\$1,003,811

2021 CERTIFIED TOTALS

Property Count: 442

SGO - Gonzales ISD
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	23.1800	\$0	\$1,802,030	\$1,576,415
C1	VACANT LOTS AND LAND TRACTS	8	13.6790	\$0	\$185,070	\$185,070
D1	QUALIFIED OPEN-SPACE LAND	219	13,816.4300	\$0	\$72,409,095	\$1,005,716
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$0	\$1,028,239	\$1,059,381
E	RURAL LAND, NON QUALIFIED OPE	250	1,608.6471	\$496,180	\$38,923,432	\$34,129,271
F1	COMMERCIAL REAL PROPERTY	3	20.3343	\$0	\$689,015	\$663,081
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,081,120	\$2,081,120
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$155,730	\$155,730
J5	RAILROAD	1		\$0	\$1,631,150	\$1,631,150
J6	PIPELAND COMPANY	6		\$0	\$931,130	\$931,130
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$98,450	\$98,450
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$116,340	\$116,340
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$270	\$984,220	\$869,988
X	TOTALLY EXEMPT PROPERTY	2	0.0220	\$0	\$1,170	\$0
	Totals		15,482.2924	\$496,450	\$121,036,191	\$44,502,842

2021 CERTIFIED TOTALS

Property Count: 431

SGO - Gonzales ISD
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	15.9600	\$0	\$1,488,860	\$1,263,245
A2	RESIDENTIAL MOBILE HOME ON OW	4	7.2200	\$0	\$306,500	\$306,500
A9	RESIDENTIAL MISC / NON-RESIDENTI	3		\$0	\$6,670	\$6,670
C1	VACANT RESIDENTIAL LOTS - OUTS	8	13.6790	\$0	\$185,070	\$185,070
D1	RANCH LAND - QUALIFIED AG LAND	218	13,898.3415	\$0	\$72,791,890	\$1,438,021
D2	NON-RESIDENTIAL IMPRVS ON QUAL	56		\$0	\$1,027,399	\$1,058,541
E	RESIDENTIAL ON NON-QUALIFIED A	137	359.3430	\$221,350	\$22,122,070	\$18,743,140
E1	NON-RESIDENTIAL ON NON-QUALIF	64	5.8130	\$94,610	\$923,220	\$881,001
E2	MOBILE HOMES ON RURAL LAND	78	144.0116	\$180,220	\$5,321,506	\$4,010,252
E3	RURAL LAND NON-QUALIFIED AG	76	944.1230	\$0	\$9,086,381	\$9,060,422
F1	REAL - COMMERCIAL	3	20.3343	\$0	\$689,015	\$663,081
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,081,120	\$2,081,120
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$155,730	\$155,730
J5	RAILROADS	1		\$0	\$1,631,150	\$1,631,150
J6	PIPELINES	6		\$0	\$931,130	\$931,130
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$9,470	\$9,470
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$115,520	\$115,520
L3	LEASED EQUIPMENT	5		\$0	\$28,670	\$28,670
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$60,310	\$60,310
M1	MOBILE HOME ONLY ON NON-OWNE	25		\$270	\$984,220	\$869,988
X	EXEMPT	2	0.0220	\$0	\$1,170	\$0
	Totals		15,408.8474	\$496,450	\$119,947,071	\$43,499,031

2021 CERTIFIED TOTALS

Property Count: 11

SGO - Gonzales ISD
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	3.0000	\$0	\$49,740	\$230
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$840	\$840
E	RESIDENTIAL ON NON-QUALIFIED A	3	3.0000	\$0	\$261,710	\$236,710
E1	NON-RESIDENTIAL ON NON-QUALIF	4		\$0	\$38,330	\$36,023
E2	MOBILE HOMES ON RURAL LAND	3	1.0000	\$0	\$82,800	\$74,308
E3	RURAL LAND NON-QUALIFIED AG	6	66.4450	\$0	\$654,880	\$654,880
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$820	\$820
	Totals		73.4450	\$0	\$1,089,120	\$1,003,811

2021 CERTIFIED TOTALS

Property Count: 442

SGO - Gonzales ISD
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	15.9600	\$0	\$1,488,860	\$1,263,245
A2	RESIDENTIAL MOBILE HOME ON OW	4	7.2200	\$0	\$306,500	\$306,500
A9	RESIDENTIAL MISC / NON-RESIDENTI	3		\$0	\$6,670	\$6,670
C1	VACANT RESIDENTIAL LOTS - OUTS	8	13.6790	\$0	\$185,070	\$185,070
D1	RANCH LAND - QUALIFIED AG LAND	220	13,901.3415	\$0	\$72,841,630	\$1,438,251
D2	NON-RESIDENTIAL IMPRVS ON QUAL	57		\$0	\$1,028,239	\$1,059,381
E	RESIDENTIAL ON NON-QUALIFIED A	140	362.3430	\$221,350	\$22,383,780	\$18,979,850
E1	NON-RESIDENTIAL ON NON-QUALIF	68	5.8130	\$94,610	\$961,550	\$917,024
E2	MOBILE HOMES ON RURAL LAND	81	145.0116	\$180,220	\$5,404,306	\$4,084,560
E3	RURAL LAND NON-QUALIFIED AG	82	1,010.5680	\$0	\$9,741,261	\$9,715,302
F1	REAL - COMMERCIAL	3	20.3343	\$0	\$689,015	\$663,081
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,081,120	\$2,081,120
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$155,730	\$155,730
J5	RAILROADS	1		\$0	\$1,631,150	\$1,631,150
J6	PIPELINES	6		\$0	\$931,130	\$931,130
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$9,470	\$9,470
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$116,340	\$116,340
L3	LEASED EQUIPMENT	5		\$0	\$28,670	\$28,670
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$60,310	\$60,310
M1	MOBILE HOME ONLY ON NON-OWNE	25		\$270	\$984,220	\$869,988
X	EXEMPT	2	0.0220	\$0	\$1,170	\$0
	Totals		15,482.2924	\$496,450	\$121,036,191	\$44,502,842

2021 CERTIFIED TOTALS

Property Count: 442

SGO - Gonzales ISD
Effective Rate Assumption

7/19/2021 2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$496,450**
TOTAL NEW VALUE TAXABLE: **\$493,610**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$166,540
HS	HOMESTEAD	6	\$125,000
OV65	OVER 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		12	\$333,540
NEW EXEMPTIONS VALUE LOSS			\$333,540

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$333,540

New Ag / Timber Exemptions

2020 Market Value \$905,391 Count: 7
2021 Ag/Timber Use \$9,710
NEW AG / TIMBER VALUE LOSS \$895,681

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
102	\$165,478	\$30,203	\$135,275
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$225,163	\$34,269	\$190,894

2021 CERTIFIED TOTALS

SGO - Gonzales ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,089,120.00	\$875,800

2021 CERTIFIED TOTALS

Property Count: 611

SHA - Hays ISD
ARB Approved Totals

7/19/2021 2:04:29PM

Land	Value			
Homesite:	12,262,400			
Non Homesite:	24,144,250			
Ag Market:	29,113,800			
Timber Market:	0	Total Land	(+)	65,520,450

Improvement	Value			
Homesite:	15,685,610			
Non Homesite:	11,853,570	Total Improvements	(+)	27,539,180

Non Real	Count	Value		
Personal Property:	32	1,759,340		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				94,818,970

Ag	Non Exempt	Exempt		
Total Productivity Market:	29,113,800	0		
Ag Use:	380,150	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	28,733,650	0		
			Homestead Cap	(-)
			Assessed Value	=
				63,867,244
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				5,775,869
			Net Taxable	=
				58,091,375

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,394,873	815,143	5,204.97	5,204.97	12		
OV65	7,220,639	5,275,301	41,845.14	43,262.73	48		
Total	8,615,512	6,090,444	47,050.11	48,467.70	60	Freeze Taxable	(-)
Tax Rate	1.403700						
						Freeze Adjusted Taxable	=
							52,000,931

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 776,987.18 = 52,000,931 * (1.403700 / 100) + 47,050.11

Certified Estimate of Market Value: 94,818,970
 Certified Estimate of Taxable Value: 58,091,375

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

2021 CERTIFIED TOTALS

Property Count: 611

SHA - Hays ISD
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	100,000	100,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	803,343	803,343
EX	1	0	28,390	28,390
EX-XV	6	0	688,827	688,827
EX366	5	0	720	720
HS	156	0	3,595,661	3,595,661
OV65	50	0	474,428	474,428
Totals		0	5,775,869	5,775,869

2021 CERTIFIED TOTALS

Property Count: 11

SHA - Hays ISD
Under ARB Review Totals

7/19/2021 2:04:29PM

Land	Value			
Homesite:	408,600			
Non Homesite:	283,010			
Ag Market:	723,260			
Timber Market:	0	Total Land	(+)	1,414,870
Improvement	Value			
Homesite:	804,770			
Non Homesite:	284,970	Total Improvements	(+)	1,089,740
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				2,504,610
Ag	Non Exempt	Exempt		
Total Productivity Market:	723,260	0		
Ag Use:	8,560	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	714,700	0		1,789,910
			Homestead Cap	(-)
				55,589
			Assessed Value	=
				1,734,321
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				100,000
			Net Taxable	=
				1,634,321

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,940.96 = 1,634,321 * (1.403700 / 100)

Certified Estimate of Market Value:	2,039,580
Certified Estimate of Taxable Value:	1,411,817
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 11

SHA - Hays ISD
Under ARB Review Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	100,000	100,000
Totals		0	100,000	100,000

2021 CERTIFIED TOTALS

Property Count: 622

SHA - Hays ISD
Grand Totals

7/19/2021

2:04:29PM

Land	Value			
Homesite:	12,671,000			
Non Homesite:	24,427,260			
Ag Market:	29,837,060			
Timber Market:	0	Total Land	(+)	66,935,320
Improvement	Value			
Homesite:	16,490,380			
Non Homesite:	12,138,540	Total Improvements	(+)	28,628,920
Non Real	Count	Value		
Personal Property:	32	1,759,340		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				97,323,580
Ag	Non Exempt	Exempt		
Total Productivity Market:	29,837,060	0		
Ag Use:	388,710	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	29,448,350	0		67,875,230
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				5,875,869
			Net Taxable	=
				59,725,696

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,394,873	815,143	5,204.97	5,204.97	12		
OV65	7,220,639	5,275,301	41,845.14	43,262.73	48		
Total	8,615,512	6,090,444	47,050.11	48,467.70	60	Freeze Taxable	(-)
Tax Rate	1.403700						
						Freeze Adjusted Taxable	=
							53,635,252

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 799,928.14 = 53,635,252 * (1.403700 / 100) + 47,050.11

Certified Estimate of Market Value: 96,858,550
 Certified Estimate of Taxable Value: 59,503,192

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

2021 CERTIFIED TOTALS

Property Count: 622

SHA - Hays ISD
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	100,000	100,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	803,343	803,343
EX	1	0	28,390	28,390
EX-XV	6	0	688,827	688,827
EX366	5	0	720	720
HS	160	0	3,695,661	3,695,661
OV65	50	0	474,428	474,428
Totals		0	5,875,869	5,875,869

2021 CERTIFIED TOTALS

Property Count: 611

SHA - Hays ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	165	179.0039	\$396,480	\$23,925,490	\$20,703,872
C1	VACANT LOTS AND LAND TRACTS	208	91.1170	\$0	\$11,325,860	\$11,325,860
D1	QUALIFIED OPEN-SPACE LAND	60	3,801.5792	\$0	\$29,113,800	\$377,327
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$475,040	\$475,040
E	RURAL LAND, NON QUALIFIED OPE	136	583.2148	\$251,760	\$25,361,710	\$21,544,061
F1	COMMERCIAL REAL PROPERTY	10	3.2120	\$0	\$889,310	\$889,310
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,271,130	\$1,271,130
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$69,680	\$69,680
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$166,180	\$166,180
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$251,630	\$251,630
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$3,220	\$1,221,700	\$1,017,285
X	TOTALLY EXEMPT PROPERTY	12	15.2710	\$0	\$747,440	\$0
	Totals		4,673.3979	\$651,460	\$94,818,970	\$58,091,375

2021 CERTIFIED TOTALS

Property Count: 11

SHA - Hays ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	9.6390	\$0	\$1,206,050	\$1,093,009
C1	VACANT LOTS AND LAND TRACTS	1	1.0010	\$0	\$42,700	\$42,700
D1	QUALIFIED OPEN-SPACE LAND	1	79.2900	\$0	\$723,260	\$8,560
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$11,040	\$11,040
E	RURAL LAND, NON QUALIFIED OPE	2	6.3150	\$3,170	\$441,610	\$399,062
F1	COMMERCIAL REAL PROPERTY	1	0.1950	\$0	\$79,950	\$79,950
Totals			96.4400	\$3,170	\$2,504,610	\$1,634,321

2021 CERTIFIED TOTALS

Property Count: 622

SHA - Hays ISD
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	172	188.6429	\$396,480	\$25,131,540	\$21,796,881
C1	VACANT LOTS AND LAND TRACTS	209	92.1180	\$0	\$11,368,560	\$11,368,560
D1	QUALIFIED OPEN-SPACE LAND	61	3,880.8692	\$0	\$29,837,060	\$385,887
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$486,080	\$486,080
E	RURAL LAND, NON QUALIFIED OPE	138	589.5298	\$254,930	\$25,803,320	\$21,943,123
F1	COMMERCIAL REAL PROPERTY	11	3.4070	\$0	\$969,260	\$969,260
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,271,130	\$1,271,130
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$69,680	\$69,680
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$166,180	\$166,180
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$251,630	\$251,630
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$3,220	\$1,221,700	\$1,017,285
X	TOTALLY EXEMPT PROPERTY	12	15.2710	\$0	\$747,440	\$0
	Totals		4,769.8379	\$654,630	\$97,323,580	\$59,725,696

2021 CERTIFIED TOTALS

Property Count: 611

SHA - Hays ISD
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	41	32.5339	\$294,050	\$6,932,520	\$6,244,726
A2	RESIDENTIAL MOBILE HOME ON OW	129	141.7540	\$102,430	\$16,590,380	\$14,062,193
A9	RESIDENTIAL MISC / NON-RESIDENTI	18	4.7160	\$0	\$402,590	\$396,953
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$211,340	\$211,340
C1	VACANT RESIDENTIAL LOTS - OUTS	202	87.0500	\$0	\$11,077,990	\$11,077,990
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$36,530	\$36,530
D1	RANCH LAND - QUALIFIED AG LAND	60	3,801.5792	\$0	\$29,113,800	\$377,327
D2	NON-RESIDENTIAL IMPRVS ON QUAL	20		\$0	\$475,040	\$475,040
E	RESIDENTIAL ON NON-QUALIFIED A	71	144.9598	\$229,110	\$14,229,900	\$11,827,538
E1	NON-RESIDENTIAL ON NON-QUALIF	35		\$9,390	\$394,050	\$376,731
E2	MOBILE HOMES ON RURAL LAND	67	137.7830	\$12,840	\$6,732,980	\$5,335,012
E3	RURAL LAND NON-QUALIFIED AG	28	300.4720	\$420	\$4,004,780	\$4,004,780
F1	REAL - COMMERCIAL	10	3.2120	\$0	\$889,310	\$889,310
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,271,130	\$1,271,130
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$69,680	\$69,680
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$59,510	\$59,510
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$251,630	\$251,630
L3	LEASED EQUIPMENT	2		\$0	\$3,360	\$3,360
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$103,310	\$103,310
M1	MOBILE HOME ONLY ON NON-OWNE	30		\$3,220	\$1,221,700	\$1,017,285
X	EXEMPT	12	15.2710	\$0	\$747,440	\$0
	Totals		4,673.3979	\$651,460	\$94,818,970	\$58,091,375

2021 CERTIFIED TOTALS

Property Count: 11

SHA - Hays ISD
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4	3.8400	\$0	\$758,620	\$667,870
A2	RESIDENTIAL MOBILE HOME ON OW	6	5.7990	\$0	\$447,430	\$425,139
C1	VACANT RESIDENTIAL LOTS - OUTS	1	1.0010	\$0	\$42,700	\$42,700
D1	RANCH LAND - QUALIFIED AG LAND	1	79.2900	\$0	\$723,260	\$8,560
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$11,040	\$11,040
E	RESIDENTIAL ON NON-QUALIFIED A	2	6.3150	\$3,170	\$441,610	\$399,062
F1	REAL - COMMERCIAL	1	0.1950	\$0	\$79,950	\$79,950
Totals			96.4400	\$3,170	\$2,504,610	\$1,634,321

2021 CERTIFIED TOTALS

Property Count: 622

SHA - Hays ISD
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	45	36.3739	\$294,050	\$7,691,140	\$6,912,596
A2	RESIDENTIAL MOBILE HOME ON OW	135	147.5530	\$102,430	\$17,037,810	\$14,487,332
A9	RESIDENTIAL MISC / NON-RESIDENTI	18	4.7160	\$0	\$402,590	\$396,953
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$211,340	\$211,340
C1	VACANT RESIDENTIAL LOTS - OUTS	203	88.0510	\$0	\$11,120,690	\$11,120,690
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$36,530	\$36,530
D1	RANCH LAND - QUALIFIED AG LAND	61	3,880.8692	\$0	\$29,837,060	\$385,887
D2	NON-RESIDENTIAL IMPRVS ON QUAL	21		\$0	\$486,080	\$486,080
E	RESIDENTIAL ON NON-QUALIFIED A	73	151.2748	\$232,280	\$14,671,510	\$12,226,600
E1	NON-RESIDENTIAL ON NON-QUALIF	35		\$9,390	\$394,050	\$376,731
E2	MOBILE HOMES ON RURAL LAND	67	137.7830	\$12,840	\$6,732,980	\$5,335,012
E3	RURAL LAND NON-QUALIFIED AG	28	300.4720	\$420	\$4,004,780	\$4,004,780
F1	REAL - COMMERCIAL	11	3.4070	\$0	\$969,260	\$969,260
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,271,130	\$1,271,130
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$69,680	\$69,680
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$59,510	\$59,510
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$251,630	\$251,630
L3	LEASED EQUIPMENT	2		\$0	\$3,360	\$3,360
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$103,310	\$103,310
M1	MOBILE HOME ONLY ON NON-OWNE	30		\$3,220	\$1,221,700	\$1,017,285
X	EXEMPT	12	15.2710	\$0	\$747,440	\$0
	Totals		4,769.8379	\$654,630	\$97,323,580	\$59,725,696

2021 CERTIFIED TOTALS

Property Count: 622

SHA - Hays ISD
Effective Rate Assumption

7/19/2021 2:05:21PM

New Value

TOTAL NEW VALUE MARKET: **\$654,630**
TOTAL NEW VALUE TAXABLE: **\$653,330**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$118,605
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$138,605

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$138,605

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$177,485	\$38,497	\$138,988
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$158,132	\$39,056	\$119,076

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$2,504,610.00	\$1,411,817

2021 CERTIFIED TOTALS

Property Count: 24,874

SLH - Lockhart ISD
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value			
Homesite:		291,189,531			
Non Homesite:		614,495,016			
Ag Market:		1,196,700,208			
Timber Market:		633,970	Total Land	(+) 2,103,018,725	
Improvement		Value			
Homesite:		717,548,858			
Non Homesite:		710,585,792	Total Improvements	(+) 1,428,134,650	
Non Real		Count	Value		
Personal Property:	1,218		214,731,700		
Mineral Property:	7,624		11,824,679		
Autos:	0		0	Total Non Real	(+) 226,556,379
			Market Value	=	3,757,709,754
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,197,334,178		0		
Ag Use:	15,408,888		0	Productivity Loss	(-) 1,181,908,140
Timber Use:	17,150		0	Appraised Value	= 2,575,801,614
Productivity Loss:	1,181,908,140		0	Homestead Cap	(-) 82,118,388
				Assessed Value	= 2,493,683,226
				Total Exemptions Amount	(-) 350,368,131
				(Breakdown on Next Page)	
				Net Taxable	= 2,143,315,095

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	31,418,296	20,758,829	152,719.41	155,392.02	248			
DPS	102,789	67,789	460.78	460.78	2			
OV65	333,298,886	247,362,261	1,766,410.14	1,791,774.79	2,064			
Total	364,819,971	268,188,879	1,919,590.33	1,947,627.59	2,314	Freeze Taxable	(-) 268,188,879	
Tax Rate	1.167100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,295,260	1,060,660	735,483	325,177	6			
Total	1,295,260	1,060,660	735,483	325,177	6	Transfer Adjustment	(-) 325,177	
						Freeze Adjusted Taxable	= 1,874,801,039	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,800,393.26 = 1,874,801,039 * (1.167100 / 100) + 1,919,590.33

Certified Estimate of Market Value: 3,757,709,754
 Certified Estimate of Taxable Value: 2,143,315,095

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

2021 CERTIFIED TOTALS

Property Count: 24,874

SLH - Lockhart ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	254	0	2,150,649	2,150,649
DPS	2	0	10,000	10,000
DV1	53	0	467,577	467,577
DV1S	1	0	5,000	5,000
DV2	43	0	344,715	344,715
DV2S	1	0	7,500	7,500
DV3	48	0	463,885	463,885
DV3S	1	0	0	0
DV4	172	0	1,439,207	1,439,207
DV4S	9	0	90,919	90,919
DVHS	134	0	25,978,696	25,978,696
DVHSS	1	0	143,900	143,900
EN	1	19,800	0	19,800
EX	16	0	4,164,850	4,164,850
EX-XF	4	0	55,350	55,350
EX-XG	3	0	2,554,870	2,554,870
EX-XI	1	0	150,670	150,670
EX-XL	3	0	426,470	426,470
EX-XR	34	0	1,925,540	1,925,540
EX-XU	3	0	1,210,540	1,210,540
EX-XV	334	0	158,847,155	158,847,155
EX-XV (Prorated)	1	0	8,481	8,481
EX366	3,730	0	173,870	173,870
FR	2	616,010	0	616,010
HS	5,156	0	120,806,883	120,806,883
OV65	2,168	7,666,637	19,952,237	27,618,874
OV65S	15	55,867	139,667	195,534
SO	34	491,186	0	491,186
Totals		8,849,500	341,518,631	350,368,131

2021 CERTIFIED TOTALS

Property Count: 414

SLH - Lockhart ISD
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Land		Value				
Homesite:		6,554,071				
Non Homesite:		30,758,684				
Ag Market:		22,952,490				
Timber Market:		0		Total Land	(+)	60,265,245
Improvement		Value				
Homesite:		15,278,166				
Non Homesite:		51,536,678		Total Improvements	(+)	66,814,844
Non Real		Count	Value			
Personal Property:	11	974,360				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	974,360
				Market Value	=	128,054,449
Ag	Non Exempt	Exempt				
Total Productivity Market:	22,952,490	0				
Ag Use:	254,850	0		Productivity Loss	(-)	22,697,640
Timber Use:	0	0		Appraised Value	=	105,356,809
Productivity Loss:	22,697,640	0		Homestead Cap	(-)	1,137,613
				Assessed Value	=	104,219,196
				Total Exemptions Amount	(-)	2,761,621
				(Breakdown on Next Page)		
				Net Taxable	=	101,457,575

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	381,134	297,423	1,840.20	1,840.20	3		
OV65	3,642,794	2,680,754	22,842.95	24,917.70	14		
Total	4,023,928	2,978,177	24,683.15	26,757.90	17	Freeze Taxable	(-) 2,978,177
Tax Rate	1.167100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	325,530	286,530	136,176	150,354	1		
Total	325,530	286,530	136,176	150,354	1	Transfer Adjustment	(-) 150,354
						Freeze Adjusted Taxable	= 98,329,044

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,172,281.42 = 98,329,044 * (1.167100 / 100) + 24,683.15

Certified Estimate of Market Value:	109,480,696
Certified Estimate of Taxable Value:	87,672,752
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 414

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	23,917	23,917
DV2	1	0	0	0
DVHS	1	0	420,040	420,040
HS	86	0	2,084,794	2,084,794
OV65	16	60,000	160,000	220,000
SO	1	12,870	0	12,870
	Totals	72,870	2,688,751	2,761,621

2021 CERTIFIED TOTALS

Property Count: 25,288

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Land		Value			
Homesite:		297,743,602			
Non Homesite:		645,253,700			
Ag Market:		1,219,652,698			
Timber Market:		633,970	Total Land	(+) 2,163,283,970	
Improvement		Value			
Homesite:		732,827,024			
Non Homesite:		762,122,470	Total Improvements	(+) 1,494,949,494	
Non Real		Count	Value		
Personal Property:	1,229		215,706,060		
Mineral Property:	7,624		11,824,679		
Autos:	0		0	Total Non Real	(+) 227,530,739
			Market Value	=	3,885,764,203
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,220,286,668		0		
Ag Use:	15,663,738		0	Productivity Loss	(-) 1,204,605,780
Timber Use:	17,150		0	Appraised Value	= 2,681,158,423
Productivity Loss:	1,204,605,780		0	Homestead Cap	(-) 83,256,001
				Assessed Value	= 2,597,902,422
				Total Exemptions Amount	(-) 353,129,752
				(Breakdown on Next Page)	
				Net Taxable	= 2,244,772,670

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	31,799,430	21,056,252	154,559.61	157,232.22	251			
DPS	102,789	67,789	460.78	460.78	2			
OV65	336,941,680	250,043,015	1,789,253.09	1,816,692.49	2,078			
Total	368,843,899	271,167,056	1,944,273.48	1,974,385.49	2,331	Freeze Taxable	(-) 271,167,056	
Tax Rate	1.167100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,620,790	1,347,190	871,659	475,531	7			
Total	1,620,790	1,347,190	871,659	475,531	7	Transfer Adjustment	(-) 475,531	
						Freeze Adjusted Taxable	= 1,973,130,083	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,972,674.68 = 1,973,130,083 * (1.167100 / 100) + 1,944,273.48

Certified Estimate of Market Value: 3,867,190,450
 Certified Estimate of Taxable Value: 2,230,987,847

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

2021 CERTIFIED TOTALS

Property Count: 25,288

SLH - Lockhart ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	257	0	2,174,566	2,174,566
DPS	2	0	10,000	10,000
DV1	53	0	467,577	467,577
DV1S	1	0	5,000	5,000
DV2	44	0	344,715	344,715
DV2S	1	0	7,500	7,500
DV3	48	0	463,885	463,885
DV3S	1	0	0	0
DV4	172	0	1,439,207	1,439,207
DV4S	9	0	90,919	90,919
DVHS	135	0	26,398,736	26,398,736
DVHSS	1	0	143,900	143,900
EN	1	19,800	0	19,800
EX	16	0	4,164,850	4,164,850
EX-XF	4	0	55,350	55,350
EX-XG	3	0	2,554,870	2,554,870
EX-XI	1	0	150,670	150,670
EX-XL	3	0	426,470	426,470
EX-XR	34	0	1,925,540	1,925,540
EX-XU	3	0	1,210,540	1,210,540
EX-XV	334	0	158,847,155	158,847,155
EX-XV (Prorated)	1	0	8,481	8,481
EX366	3,730	0	173,870	173,870
FR	2	616,010	0	616,010
HS	5,242	0	122,891,677	122,891,677
OV65	2,184	7,726,637	20,112,237	27,838,874
OV65S	15	55,867	139,667	195,534
SO	35	504,056	0	504,056
Totals		8,922,370	344,207,382	353,129,752

2021 CERTIFIED TOTALS

Property Count: 24,874

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,718	3,741.7317	\$21,724,910	\$951,178,413	\$799,839,579
B	MULTIFAMILY RESIDENCE	176	87.2582	\$2,747,810	\$55,283,657	\$54,505,227
C1	VACANT LOTS AND LAND TRACTS	926	824.4798	\$0	\$50,452,344	\$50,413,573
D1	QUALIFIED OPEN-SPACE LAND	3,180	173,590.6059	\$0	\$1,197,334,178	\$15,348,275
D2	IMPROVEMENTS ON QUALIFIED OP	1,040		\$416,950	\$20,405,993	\$20,253,275
E	RURAL LAND, NON QUALIFIED OPE	5,206	24,043.7203	\$22,339,446	\$847,014,974	\$746,107,547
F1	COMMERCIAL REAL PROPERTY	534	853.9812	\$5,793,000	\$152,868,661	\$152,859,226
F2	INDUSTRIAL AND MANUFACTURIN	18	50.5182	\$537,860	\$14,557,220	\$14,557,220
G1	OIL AND GAS	3,966		\$0	\$11,659,335	\$11,659,335
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,630,640	\$1,630,640
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$47,759,550	\$47,759,550
J4	TELEPHONE COMPANY (INCLUDI	20	0.6300	\$0	\$2,512,893	\$2,512,893
J5	RAILROAD	5		\$0	\$9,866,970	\$9,866,970
J6	PIPELAND COMPANY	31		\$0	\$58,888,980	\$58,888,980
L1	COMMERCIAL PERSONAL PROPE	928		\$0	\$53,526,280	\$52,910,270
L2	INDUSTRIAL AND MANUFACTURIN	97		\$0	\$34,606,440	\$34,606,440
M1	TANGIBLE OTHER PERSONAL, MOB	1,597		\$6,181,580	\$66,847,290	\$57,797,955
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	23		\$0	\$5,263,760	\$5,263,760
X	TOTALLY EXEMPT PROPERTY	4,129	2,098.6289	\$171,310	\$169,517,796	\$0
	Totals		205,307.8975	\$64,470,496	\$3,757,709,754	\$2,143,315,095

2021 CERTIFIED TOTALS

Property Count: 414

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	121	68.9747	\$1,311,800	\$19,522,561	\$17,666,613
B	MULTIFAMILY RESIDENCE	27	8.1974	\$187,280	\$7,396,367	\$7,396,367
C1	VACANT LOTS AND LAND TRACTS	44	34.9270	\$0	\$2,033,960	\$2,033,960
D1	QUALIFIED OPEN-SPACE LAND	48	2,330.7200	\$0	\$22,952,490	\$253,990
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$9,970	\$1,015,740	\$1,015,740
E	RURAL LAND, NON QUALIFIED OPE	148	1,538.8205	\$682,870	\$34,652,871	\$32,759,413
F1	COMMERCIAL REAL PROPERTY	41	108.0812	\$2,020,830	\$36,062,864	\$36,062,864
F2	INDUSTRIAL AND MANUFACTURIN	3	8.7120	\$0	\$2,554,500	\$2,554,500
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$432,130	\$432,130
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$542,230	\$542,230
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$163,660	\$888,736	\$739,768
	Totals		4,098.4328	\$4,376,410	\$128,054,449	\$101,457,575

2021 CERTIFIED TOTALS

Property Count: 25,288

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,839	3,810.7064	\$23,036,710	\$970,700,974	\$817,506,192
B	MULTIFAMILY RESIDENCE	203	95.4556	\$2,935,090	\$62,680,024	\$61,901,594
C1	VACANT LOTS AND LAND TRACTS	970	859.4068	\$0	\$52,486,304	\$52,447,533
D1	QUALIFIED OPEN-SPACE LAND	3,228	175,921.3259	\$0	\$1,220,286,668	\$15,602,265
D2	IMPROVEMENTS ON QUALIFIED OP	1,060		\$426,920	\$21,421,733	\$21,269,015
E	RURAL LAND, NON QUALIFIED OPE	5,354	25,582.5408	\$23,022,316	\$881,667,845	\$778,866,960
F1	COMMERCIAL REAL PROPERTY	575	962.0624	\$7,813,830	\$188,931,525	\$188,922,090
F2	INDUSTRIAL AND MANUFACTURIN	21	59.2302	\$537,860	\$17,111,720	\$17,111,720
G1	OIL AND GAS	3,966		\$0	\$11,659,335	\$11,659,335
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,630,640	\$1,630,640
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$47,759,550	\$47,759,550
J4	TELEPHONE COMPANY (INCLUDI	20	0.6300	\$0	\$2,512,893	\$2,512,893
J5	RAILROAD	5		\$0	\$9,866,970	\$9,866,970
J6	PIPELAND COMPANY	31		\$0	\$58,888,980	\$58,888,980
L1	COMMERCIAL PERSONAL PROPE	938		\$0	\$53,958,410	\$53,342,400
L2	INDUSTRIAL AND MANUFACTURIN	98		\$0	\$35,148,670	\$35,148,670
M1	TANGIBLE OTHER PERSONAL, MOB	1,614		\$6,345,240	\$67,736,026	\$58,537,723
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	23		\$0	\$5,263,760	\$5,263,760
X	TOTALLY EXEMPT PROPERTY	4,129	2,098.6289	\$171,310	\$169,517,796	\$0
	Totals		209,406.3303	\$68,846,906	\$3,885,764,203	\$2,244,772,670

2021 CERTIFIED TOTALS

Property Count: 24,874

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3	0.4378	\$0	\$95,500	\$89,452
A1	RESIDENTIAL SINGLE FAMILY	4,285	2,041.3115	\$16,736,670	\$792,807,415	\$657,242,383
A2	RESIDENTIAL MOBILE HOME ON OW	1,397	1,614.0392	\$4,447,680	\$148,826,957	\$133,489,626
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	645	85.9432	\$459,380	\$9,367,361	\$8,936,938
B1	DO NOT USE	1		\$0	\$47,070	\$47,070
B2	MULTI-FAMILY - DUPLEX	141	24.8375	\$324,700	\$24,479,407	\$23,812,414
B3	MULTI-FAMILY - TRIPLEX	5	2.2410	\$0	\$997,267	\$997,267
B4	MULTI-FAMILY - FOURPLEX	6	0.2200	\$0	\$1,540,719	\$1,540,719
BB	MULTI-FAMILY - APTS 5-10 UNITS	10	3.1620	\$0	\$1,493,899	\$1,382,462
BC	MULTI-FAMILY - APTS 11-25 UNITS	9	6.6927	\$17,120	\$4,279,610	\$4,279,610
BD	MULTI-FAMILY - APTS 26-50 UNITS	1	6.0000	\$2,405,990	\$2,812,840	\$2,812,840
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$12,517,745	\$12,517,745
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	16.2160	\$0	\$7,115,100	\$7,115,100
C	VACANT RESIDENTIAL LOTS - INSI	516	209.0941	\$0	\$24,149,593	\$24,110,822
C1	VACANT RESIDENTIAL LOTS - OUTS	343	482.6907	\$0	\$17,194,261	\$17,194,261
C3	VACANT COMMERCIAL LOTS	67	132.6950	\$0	\$9,108,490	\$9,108,490
D1	RANCH LAND - QUALIFIED AG LAND	3,182	173,617.1259	\$0	\$1,197,479,318	\$15,493,415
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,040		\$416,950	\$20,405,993	\$20,253,275
D3	FARMLAND - QUALIFIED AG LAND	6	136.6360	\$0	\$1,294,080	\$1,294,080
D4	TIMBERLAND - QUALIFIED AG LAND	2	0.7270	\$0	\$26,720	\$26,720
E	RESIDENTIAL ON NON-QUALIFIED A	2,400	4,665.3023	\$16,644,990	\$441,576,599	\$377,386,610
E1	NON-RESIDENTIAL ON NON-QUALIF	1,483	445.4127	\$1,082,796	\$25,232,437	\$23,650,792
E2	MOBILE HOMES ON RURAL LAND	2,372	3,749.4518	\$4,611,660	\$179,609,286	\$145,067,829
E3	RURAL LAND NON-QUALIFIED AG	1,578	15,019.6709	\$0	\$199,130,712	\$198,536,371
F1	REAL - COMMERCIAL	534	853.9812	\$5,793,000	\$152,868,661	\$152,859,226
F2	REAL - INDUSTRIAL	18	50.5182	\$537,860	\$14,557,220	\$14,557,220
G1	OIL, GAS AND MINERAL RESERVES	3,966		\$0	\$11,659,335	\$11,659,335
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,630,640	\$1,630,640
J3	ELECTRIC COMPANIES (INCLD CO-O	22		\$0	\$47,759,550	\$47,759,550
J4	TELEPHONE COMPANIES (INCLD CO	20	0.6300	\$0	\$2,512,893	\$2,512,893
J5	RAILROADS	5		\$0	\$9,866,970	\$9,866,970
J6	PIPELINES	31		\$0	\$58,888,980	\$58,888,980
L1	COMMERCIAL PERSONAL PROPER	440		\$0	\$38,819,200	\$38,203,190
L2	INDUSTRIAL PERSONAL PROPERTY	96		\$0	\$34,354,770	\$34,354,770
L3	LEASED EQUIPMENT	219		\$0	\$2,898,790	\$2,898,790
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$32,720	\$32,720
L5	VEHICLES - INCOME PRODUCING CO	266		\$0	\$11,775,570	\$11,775,570
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	1,597		\$6,181,580	\$66,847,290	\$57,797,955
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	23		\$0	\$5,263,760	\$5,263,760
X	EXEMPT	4,129	2,098.6289	\$171,310	\$169,517,796	\$0
	Totals		205,307.8979	\$64,470,496	\$3,757,709,754	\$2,143,315,090

2021 CERTIFIED TOTALS

Property Count: 414

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	102	58.8538	\$1,190,830	\$18,369,771	\$16,636,533
A2	RESIDENTIAL MOBILE HOME ON OW	19	10.1209	\$95,580	\$1,012,340	\$894,873
A9	RESIDENTIAL MISC / NON-RESIDENTI	17		\$25,390	\$140,450	\$135,207
B2	MULTI-FAMILY - DUPLEX	24	0.5654	\$187,280	\$4,645,560	\$4,645,560
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$203,960	\$203,960
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	7.4230	\$0	\$2,546,847	\$2,546,847
C	VACANT RESIDENTIAL LOTS - INSI	31	10.0764	\$0	\$1,424,720	\$1,424,720
C1	VACANT RESIDENTIAL LOTS - OUTS	10	16.3286	\$0	\$400,060	\$400,060
C3	VACANT COMMERCIAL LOTS	3	8.5220	\$0	\$209,180	\$209,180
D1	RANCH LAND - QUALIFIED AG LAND	48	2,330.7200	\$0	\$22,952,490	\$253,990
D2	NON-RESIDENTIAL IMPRVS ON QUAL	20		\$9,970	\$1,015,740	\$1,015,740
E	RESIDENTIAL ON NON-QUALIFIED A	71	159.3580	\$471,120	\$16,009,320	\$14,771,105
E1	NON-RESIDENTIAL ON NON-QUALIF	56	29.8109	\$116,940	\$1,331,170	\$1,317,005
E2	MOBILE HOMES ON RURAL LAND	57	160.3680	\$94,810	\$5,744,840	\$5,103,762
E3	RURAL LAND NON-QUALIFIED AG	64	1,189.2836	\$0	\$11,567,541	\$11,567,541
F1	REAL - COMMERCIAL	41	108.0812	\$2,020,830	\$36,062,864	\$36,062,864
F2	REAL - INDUSTRIAL	3	8.7120	\$0	\$2,554,500	\$2,554,500
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$139,950	\$139,950
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$542,230	\$542,230
L3	LEASED EQUIPMENT	1		\$0	\$170,620	\$170,620
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$18,140	\$18,140
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$103,420	\$103,420
M1	MOBILE HOME ONLY ON NON-OWNE	17		\$163,660	\$888,736	\$739,768
	Totals		4,098.4328	\$4,376,410	\$128,054,449	\$101,457,575

2021 CERTIFIED TOTALS

Property Count: 25,288

SLH - Lockhart ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3	0.4378	\$0	\$95,500	\$89,452
A1	RESIDENTIAL SINGLE FAMILY	4,387	2,100.1653	\$17,927,500	\$811,177,186	\$673,878,916
A2	RESIDENTIAL MOBILE HOME ON OW	1,416	1,624.1601	\$4,543,260	\$149,839,297	\$134,384,499
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	662	85.9432	\$484,770	\$9,507,811	\$9,072,145
B1	DO NOT USE	1		\$0	\$47,070	\$47,070
B2	MULTI-FAMILY - DUPLEX	165	25.4029	\$511,980	\$29,124,967	\$28,457,974
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$1,201,227	\$1,201,227
B4	MULTI-FAMILY - FOURPLEX	6	0.2200	\$0	\$1,540,719	\$1,540,719
BB	MULTI-FAMILY - APTS 5-10 UNITS	10	3.1620	\$0	\$1,493,899	\$1,382,462
BC	MULTI-FAMILY - APTS 11-25 UNITS	9	6.6927	\$17,120	\$4,279,610	\$4,279,610
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	13.4230	\$2,405,990	\$5,359,687	\$5,359,687
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$12,517,745	\$12,517,745
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	16.2160	\$0	\$7,115,100	\$7,115,100
C	VACANT RESIDENTIAL LOTS - INSI	547	219.1705	\$0	\$25,574,313	\$25,535,542
C1	VACANT RESIDENTIAL LOTS - OUTS	353	499.0193	\$0	\$17,594,321	\$17,594,321
C3	VACANT COMMERCIAL LOTS	70	141.2170	\$0	\$9,317,670	\$9,317,670
D1	RANCH LAND - QUALIFIED AG LAND	3,230	175,947.8459	\$0	\$1,220,431,808	\$15,747,405
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,060		\$426,920	\$21,421,733	\$21,269,015
D3	FARMLAND - QUALIFIED AG LAND	6	136.6360	\$0	\$1,294,080	\$1,294,080
D4	TIMBERLAND - QUALIFIED AG LAND	2	0.7270	\$0	\$26,720	\$26,720
E	RESIDENTIAL ON NON-QUALIFIED A	2,471	4,824.6603	\$17,116,110	\$457,585,919	\$392,157,715
E1	NON-RESIDENTIAL ON NON-QUALIF	1,539	475.2236	\$1,199,736	\$26,563,607	\$24,967,797
E2	MOBILE HOMES ON RURAL LAND	2,429	3,909.8198	\$4,706,470	\$185,354,126	\$150,171,591
E3	RURAL LAND NON-QUALIFIED AG	1,642	16,208.9545	\$0	\$210,698,253	\$210,103,912
F1	REAL - COMMERCIAL	575	962.0624	\$7,813,830	\$188,931,525	\$188,922,090
F2	REAL - INDUSTRIAL	21	59.2302	\$537,860	\$17,111,720	\$17,111,720
G1	OIL, GAS AND MINERAL RESERVES	3,966		\$0	\$11,659,335	\$11,659,335
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,630,640	\$1,630,640
J3	ELECTRIC COMPANIES (INCLD CO-O	22		\$0	\$47,759,550	\$47,759,550
J4	TELEPHONE COMPANIES (INCLD CO	20	0.6300	\$0	\$2,512,893	\$2,512,893
J5	RAILROADS	5		\$0	\$9,866,970	\$9,866,970
J6	PIPELINES	31		\$0	\$58,888,980	\$58,888,980
L1	COMMERCIAL PERSONAL PROPER	443		\$0	\$38,959,150	\$38,343,140
L2	INDUSTRIAL PERSONAL PROPERTY	97		\$0	\$34,897,000	\$34,897,000
L3	LEASED EQUIPMENT	220		\$0	\$3,069,410	\$3,069,410
L4	AIRCRAFT - INCOME PRODUCING CO	4		\$0	\$50,860	\$50,860
L5	VEHICLES - INCOME PRODUCING CO	271		\$0	\$11,878,990	\$11,878,990
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	1,614		\$6,345,240	\$67,736,026	\$58,537,723
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	23		\$0	\$5,263,760	\$5,263,760
X	EXEMPT	4,129	2,098.6289	\$171,310	\$169,517,796	\$0
	Totals		209,406.3307	\$68,846,906	\$3,885,764,203	\$2,244,772,665

2021 CERTIFIED TOTALS

Property Count: 25,288

SLH - Lockhart ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$68,846,906**
TOTAL NEW VALUE TAXABLE: **\$67,978,658**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$0
EX-XF	11.183 Assisting ambulatory health care cente	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$253,180
EX366	HOUSE BILL 366	1,152	2020 Market Value	\$5,223,178
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,476,358

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$54,904
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	4	\$44,000
DV4	Disabled Veterans 70% - 100%	15	\$166,200
DVHS	Disabled Veteran Homestead	8	\$1,208,739
HS	HOMESTEAD	196	\$4,414,483
OV65	OVER 65	115	\$1,429,743
OV65S	OVER 65 Surviving Spouse	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		351	\$7,379,069
NEW EXEMPTIONS VALUE LOSS			\$12,855,427

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,855,427

New Ag / Timber Exemptions

2020 Market Value \$7,687,907 Count: 43
2021 Ag/Timber Use \$136,370
NEW AG / TIMBER VALUE LOSS \$7,551,537

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,905	\$191,033	\$40,245	\$150,788
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,880	\$196,625	\$42,981	\$153,644

2021 CERTIFIED TOTALS

SLH - Lockhart ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
414	\$128,054,449.00	\$87,672,752

2021 CERTIFIED TOTALS

Property Count: 14,077

SLU - Luling ISD
ARB Approved Totals

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Land		Value				
Homesite:		52,106,880				
Non Homesite:		105,849,482				
Ag Market:		242,527,747				
Timber Market:		0		Total Land	(+)	400,484,109
Improvement		Value				
Homesite:		171,245,585				
Non Homesite:		176,335,033		Total Improvements	(+)	347,580,618
Non Real		Count	Value			
Personal Property:	603	77,129,600				
Mineral Property:	8,922	45,704,276				
Autos:	0	0		Total Non Real	(+)	122,833,876
				Market Value	=	870,898,603
Ag	Non Exempt	Exempt				
Total Productivity Market:	230,191,097	12,336,650				
Ag Use:	3,401,898	148,640		Productivity Loss	(-)	226,789,199
Timber Use:	0	0		Appraised Value	=	644,109,404
Productivity Loss:	226,789,199	12,188,010		Homestead Cap	(-)	14,452,339
				Assessed Value	=	629,657,065
				Total Exemptions Amount	(-)	110,828,519
				(Breakdown on Next Page)		
				Net Taxable	=	518,828,546

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,243,442	4,143,317	23,022.22	23,022.22	70		
OV65	85,330,491	63,393,142	384,124.87	387,176.92	593		
Total	91,573,933	67,536,459	407,147.09	410,199.14	663	Freeze Taxable	(-) 67,536,459
Tax Rate	1.278000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	444,620	339,620	253,542	86,078	3		
Total	444,620	339,620	253,542	86,078	3	Transfer Adjustment	(-) 86,078
						Freeze Adjusted Taxable	= 451,206,009

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,173,559.89 = 451,206,009 * (1.278000 / 100) + 407,147.09

Certified Estimate of Market Value: 870,898,603
 Certified Estimate of Taxable Value: 518,828,546

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

2021 CERTIFIED TOTALS

Property Count: 14,077

SLU - Luling ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	567,442	567,442
DSTR	1	75,970	0	75,970
DV1	10	0	78,000	78,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,051	30,051
DV3	5	0	56,000	56,000
DV4	35	0	264,000	264,000
DVHS	30	0	5,643,372	5,643,372
EX	5	0	386,110	386,110
EX-XF	2	0	4,801,500	4,801,500
EX-XG	3	0	545,960	545,960
EX-XL	10	0	1,670,680	1,670,680
EX-XR	4	0	329,180	329,180
EX-XU	2	0	206,960	206,960
EX-XV	181	0	58,877,637	58,877,637
EX366	3,073	0	185,918	185,918
HS	1,318	0	31,346,481	31,346,481
OV65	626	0	5,741,408	5,741,408
SO	1	16,850	0	16,850
Totals		92,820	110,735,699	110,828,519

2021 CERTIFIED TOTALS

Property Count: 106

SLU - Luling ISD
Under ARB Review Totals

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Land	Value			
Homesite:	974,540			
Non Homesite:	5,661,500			
Ag Market:	3,267,820			
Timber Market:	0	Total Land	(+)	9,903,860
Improvement	Value			
Homesite:	3,377,110			
Non Homesite:	10,996,855	Total Improvements	(+)	14,373,965
Non Real	Count	Value		
Personal Property:	5	1,902,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				26,179,965
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,267,820	0		
Ag Use:	38,580	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,229,240	0		22,950,725
			Homestead Cap	(-)
				268,217
			Assessed Value	=
				22,682,508
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				537,883
			Net Taxable	=
				22,144,625

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	655,151	550,151	3,375.37	3,375.37	3		
Total	655,151	550,151	3,375.37	3,375.37	3	Freeze Taxable	(-)
Tax Rate	1.278000						550,151
						Freeze Adjusted Taxable	=
							21,594,474

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 279,352.75 = 21,594,474 * (1.278000 / 100) + 3,375.37

Certified Estimate of Market Value:	23,282,835
Certified Estimate of Taxable Value:	19,637,349
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 106

SLU - Luling ISD
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	1	0	60	60
HS	21	0	492,530	492,530
OV65	3	0	30,000	30,000
PC	1	3,293	0	3,293
	Totals	3,293	534,590	537,883

2021 CERTIFIED TOTALS

Property Count: 14,183

SLU - Luling ISD
Grand Totals

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Land		Value			
Homesite:		53,081,420			
Non Homesite:		111,510,982			
Ag Market:		245,795,567			
Timber Market:		0	Total Land	(+) 410,387,969	
Improvement		Value			
Homesite:		174,622,695			
Non Homesite:		187,331,888	Total Improvements	(+) 361,954,583	
Non Real		Count	Value		
Personal Property:	608		79,031,740		
Mineral Property:	8,922		45,704,276		
Autos:	0		0	Total Non Real	(+) 124,736,016
				Market Value	= 897,078,568
Ag		Non Exempt	Exempt		
Total Productivity Market:	233,458,917		12,336,650		
Ag Use:	3,440,478		148,640	Productivity Loss	(-) 230,018,439
Timber Use:	0		0	Appraised Value	= 667,060,129
Productivity Loss:	230,018,439		12,188,010	Homestead Cap	(-) 14,720,556
				Assessed Value	= 652,339,573
				Total Exemptions Amount (Breakdown on Next Page)	(-) 111,366,402
				Net Taxable	= 540,973,171

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,243,442	4,143,317	23,022.22	23,022.22	70			
OV65	85,985,642	63,943,293	387,500.24	390,552.29	596			
Total	92,229,084	68,086,610	410,522.46	413,574.51	666	Freeze Taxable	(-) 68,086,610	
Tax Rate	1.278000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	444,620	339,620	253,542	86,078	3			
Total	444,620	339,620	253,542	86,078	3	Transfer Adjustment	(-) 86,078	
						Freeze Adjusted Taxable	= 472,800,483	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,452,912.63 = 472,800,483 * (1.278000 / 100) + 410,522.46

Certified Estimate of Market Value: 894,181,438
 Certified Estimate of Taxable Value: 538,465,895

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

2021 CERTIFIED TOTALS

Property Count: 14,183

SLU - Luling ISD
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	567,442	567,442
DSTR	1	75,970	0	75,970
DV1	10	0	78,000	78,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,051	30,051
DV3	5	0	56,000	56,000
DV4	36	0	276,000	276,000
DVHS	30	0	5,643,372	5,643,372
EX	5	0	386,110	386,110
EX-XF	2	0	4,801,500	4,801,500
EX-XG	3	0	545,960	545,960
EX-XL	10	0	1,670,680	1,670,680
EX-XR	4	0	329,180	329,180
EX-XU	2	0	206,960	206,960
EX-XV	181	0	58,877,637	58,877,637
EX366	3,074	0	185,978	185,978
HS	1,339	0	31,839,011	31,839,011
OV65	629	0	5,771,408	5,771,408
PC	1	3,293	0	3,293
SO	1	16,850	0	16,850
Totals		96,113	111,270,289	111,366,402

2021 CERTIFIED TOTALS

Property Count: 14,077

SLU - Luling ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,941	757.4272	\$4,729,920	\$240,175,416	\$199,068,332
B	MULTIFAMILY RESIDENCE	24	8.8010	\$747,190	\$4,874,016	\$4,729,489
C1	VACANT LOTS AND LAND TRACTS	599	290.7220	\$0	\$16,405,787	\$16,405,787
D1	QUALIFIED OPEN-SPACE LAND	796	43,219.9636	\$0	\$230,191,097	\$3,384,087
D2	IMPROVEMENTS ON QUALIFIED OP	209		\$67,600	\$12,993,485	\$12,902,123
E	RURAL LAND, NON QUALIFIED OPE	880	4,121.0226	\$2,667,120	\$115,527,391	\$100,282,431
F1	COMMERCIAL REAL PROPERTY	304	557.9252	\$638,710	\$52,789,637	\$52,754,374
F2	INDUSTRIAL AND MANUFACTURIN	11	124.1306	\$0	\$4,855,140	\$4,855,140
G1	OIL AND GAS	5,876		\$0	\$45,491,390	\$45,491,390
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$769,960	\$769,960
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$16,855,250	\$16,855,250
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,033,250	\$1,033,250
J5	RAILROAD	8		\$0	\$6,968,370	\$6,968,370
J6	PIPELAND COMPANY	51		\$0	\$15,845,810	\$15,845,810
L1	COMMERCIAL PERSONAL PROPE	341		\$0	\$16,749,820	\$16,749,820
L2	INDUSTRIAL AND MANUFACTURIN	124		\$0	\$12,931,560	\$12,931,560
M1	TANGIBLE OTHER PERSONAL, MOB	196		\$756,740	\$7,652,709	\$6,016,803
S	SPECIAL INVENTORY TAX	7		\$0	\$1,784,570	\$1,784,570
X	TOTALLY EXEMPT PROPERTY	3,280	1,804.0937	\$269,000	\$67,003,945	\$0
	Totals		50,884.0859	\$9,876,280	\$870,898,603	\$518,828,546

2021 CERTIFIED TOTALS

Property Count: 106

SLU - Luling ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	11.9139	\$5,510	\$4,308,300	\$3,760,500
B	MULTIFAMILY RESIDENCE	3	7.9740	\$0	\$1,894,615	\$1,894,615
C1	VACANT LOTS AND LAND TRACTS	25	22.9034	\$0	\$1,194,950	\$1,194,950
D1	QUALIFIED OPEN-SPACE LAND	12	511.8640	\$0	\$3,267,820	\$38,580
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$1,051,040	\$1,051,040
E	RURAL LAND, NON QUALIFIED OPE	21	167.8465	\$187,370	\$3,489,740	\$3,234,793
F1	COMMERCIAL REAL PROPERTY	18	37.9844	\$377,960	\$8,406,360	\$8,406,360
F2	INDUSTRIAL AND MANUFACTURIN	1	10.7500	\$0	\$574,120	\$574,120
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$1,902,080	\$1,898,787
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$90,880	\$90,880
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$60	\$0
	Totals		771.2362	\$570,840	\$26,179,965	\$22,144,625

2021 CERTIFIED TOTALS

Property Count: 14,183

SLU - Luling ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,971	769.3411	\$4,735,430	\$244,483,716	\$202,828,832
B	MULTIFAMILY RESIDENCE	27	16.7750	\$747,190	\$6,768,631	\$6,624,104
C1	VACANT LOTS AND LAND TRACTS	624	313.6254	\$0	\$17,600,737	\$17,600,737
D1	QUALIFIED OPEN-SPACE LAND	808	43,731.8276	\$0	\$233,458,917	\$3,422,667
D2	IMPROVEMENTS ON QUALIFIED OP	216		\$67,600	\$14,044,525	\$13,953,163
E	RURAL LAND, NON QUALIFIED OPE	901	4,288.8691	\$2,854,490	\$119,017,131	\$103,517,224
F1	COMMERCIAL REAL PROPERTY	322	595.9096	\$1,016,670	\$61,195,997	\$61,160,734
F2	INDUSTRIAL AND MANUFACTURIN	12	134.8806	\$0	\$5,429,260	\$5,429,260
G1	OIL AND GAS	5,876		\$0	\$45,491,390	\$45,491,390
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$769,960	\$769,960
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$16,855,250	\$16,855,250
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,033,250	\$1,033,250
J5	RAILROAD	8		\$0	\$6,968,370	\$6,968,370
J6	PIPELAND COMPANY	51		\$0	\$15,845,810	\$15,845,810
L1	COMMERCIAL PERSONAL PROPE	345		\$0	\$18,651,900	\$18,648,607
L2	INDUSTRIAL AND MANUFACTURIN	124		\$0	\$12,931,560	\$12,931,560
M1	TANGIBLE OTHER PERSONAL, MOB	197		\$756,740	\$7,743,589	\$6,107,683
S	SPECIAL INVENTORY TAX	7		\$0	\$1,784,570	\$1,784,570
X	TOTALLY EXEMPT PROPERTY	3,281	1,804.0937	\$269,000	\$67,004,005	\$0
	Totals		51,655.3221	\$10,447,120	\$897,078,568	\$540,973,171

2021 CERTIFIED TOTALS

Property Count: 14,077

SLU - Luling ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$90,110	\$49,322
A1	RESIDENTIAL SINGLE FAMILY	1,687	597.5324	\$3,384,690	\$223,108,336	\$184,802,187
A2	RESIDENTIAL MOBILE HOME ON OW	232	144.0612	\$1,296,710	\$15,386,631	\$12,727,803
A9	RESIDENTIAL MISC / NON-RESIDENTI	157	15.8336	\$48,520	\$1,590,339	\$1,489,020
B2	MULTI-FAMILY - DUPLEX	12	5.5283	\$557,730	\$1,824,620	\$1,719,620
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$213,380	\$213,380
B4	MULTI-FAMILY - FOURPLEX	3	0.3344	\$189,170	\$630,940	\$630,940
BB	MULTI-FAMILY - APTS 5-10 UNITS	4	0.7590	\$290	\$911,078	\$871,551
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	1.7662	\$0	\$604,194	\$604,194
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$664,534	\$664,534
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$25,270	\$25,270
C	VACANT RESIDENTIAL LOTS - INSI	407	128.1178	\$0	\$10,876,802	\$10,876,802
C1	VACANT RESIDENTIAL LOTS - OUTS	148	100.4639	\$0	\$2,076,944	\$2,076,944
C3	VACANT COMMERCIAL LOTS	44	62.1403	\$0	\$3,452,041	\$3,452,041
D1	RANCH LAND - QUALIFIED AG LAND	832	43,263.2440	\$0	\$230,353,699	\$3,546,689
D2	NON-RESIDENTIAL IMPRVS ON QUAL	209		\$67,600	\$12,993,485	\$12,902,123
E	RESIDENTIAL ON NON-QUALIFIED A	424	917.8962	\$2,196,810	\$72,493,430	\$61,233,536
E1	NON-RESIDENTIAL ON NON-QUALIF	249	74.4010	\$199,070	\$4,134,944	\$3,779,198
E2	MOBILE HOMES ON RURAL LAND	321	426.1133	\$271,240	\$17,778,422	\$14,236,913
E3	RURAL LAND NON-QUALIFIED AG	248	2,659.3317	\$0	\$20,957,993	\$20,870,181
F1	REAL - COMMERCIAL	304	557.9252	\$638,710	\$52,789,637	\$52,754,374
F2	REAL - INDUSTRIAL	11	124.1306	\$0	\$4,855,140	\$4,855,140
G1	OIL, GAS AND MINERAL RESERVES	5,876		\$0	\$45,491,390	\$45,491,390
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$769,960	\$769,960
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$16,855,250	\$16,855,250
J4	TELEPHONE COMPANIES (INCLD CO	10		\$0	\$1,033,250	\$1,033,250
J5	RAILROADS	8		\$0	\$6,968,370	\$6,968,370
J6	PIPELINES	51		\$0	\$15,845,810	\$15,845,810
L1	COMMERCIAL PERSONAL PROPER	165		\$0	\$11,583,390	\$11,583,390
L2	INDUSTRIAL PERSONAL PROPERTY	124		\$0	\$12,931,560	\$12,931,560
L3	LEASED EQUIPMENT	101		\$0	\$1,001,680	\$1,001,680
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$364,210	\$364,210
L5	VEHICLES - INCOME PRODUCING CO	74		\$0	\$3,800,540	\$3,800,540
M1	MOBILE HOME ONLY ON NON-OWNE	196		\$756,740	\$7,652,709	\$6,016,803
S	SPECIAL INVENTORY	7		\$0	\$1,784,570	\$1,784,570
X	EXEMPT	3,280	1,804.0937	\$269,000	\$67,003,945	\$0
	Totals		50,884.0859	\$9,876,280	\$870,898,603	\$518,828,545

2021 CERTIFIED TOTALS

Property Count: 106

SLU - Luling ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	28	11.9139	\$5,510	\$4,140,750	\$3,636,466
A2	RESIDENTIAL MOBILE HOME ON OW	2		\$0	\$167,550	\$124,034
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$265,380	\$265,380
BD	MULTI-FAMILY - APTS 26-50 UNITS	1	3.3800	\$0	\$1,182,435	\$1,182,435
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$446,800	\$446,800
C	VACANT RESIDENTIAL LOTS - INSI	11	0.9440	\$0	\$321,830	\$321,830
C1	VACANT RESIDENTIAL LOTS - OUTS	2	3.9700	\$0	\$29,500	\$29,500
C3	VACANT COMMERCIAL LOTS	12	17.9894	\$0	\$843,620	\$843,620
D1	RANCH LAND - QUALIFIED AG LAND	12	511.8640	\$0	\$3,267,820	\$38,580
D2	NON-RESIDENTIAL IMPRVS ON QUAL	7		\$0	\$1,051,040	\$1,051,040
E	RESIDENTIAL ON NON-QUALIFIED A	9	17.7670	\$187,370	\$1,700,860	\$1,507,934
E1	NON-RESIDENTIAL ON NON-QUALIF	5	21.9180	\$0	\$320,720	\$319,792
E2	MOBILE HOMES ON RURAL LAND	8	16.4360	\$0	\$632,010	\$570,917
E3	RURAL LAND NON-QUALIFIED AG	7	111.7255	\$0	\$836,150	\$836,150
F1	REAL - COMMERCIAL	18	37.9844	\$377,960	\$8,406,360	\$8,406,360
F2	REAL - INDUSTRIAL	1	10.7500	\$0	\$574,120	\$574,120
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$1,893,180	\$1,889,887
L3	LEASED EQUIPMENT	1		\$0	\$2,180	\$2,180
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$6,720	\$6,720
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$90,880	\$90,880
X	EXEMPT	1		\$0	\$60	\$0
	Totals		771.2362	\$570,840	\$26,179,965	\$22,144,625

2021 CERTIFIED TOTALS

Property Count: 14,183

SLU - Luling ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$90,110	\$49,322
A1	RESIDENTIAL SINGLE FAMILY	1,715	609.4463	\$3,390,200	\$227,249,086	\$188,438,653
A2	RESIDENTIAL MOBILE HOME ON OW	234	144.0612	\$1,296,710	\$15,554,181	\$12,851,837
A9	RESIDENTIAL MISC / NON-RESIDENTI	157	15.8336	\$48,520	\$1,590,339	\$1,489,020
B2	MULTI-FAMILY - DUPLEX	12	5.5283	\$557,730	\$1,824,620	\$1,719,620
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$213,380	\$213,380
B4	MULTI-FAMILY - FOURPLEX	4	0.3344	\$189,170	\$896,320	\$896,320
BB	MULTI-FAMILY - APTS 5-10 UNITS	4	0.7590	\$290	\$911,078	\$871,551
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	1.7662	\$0	\$604,194	\$604,194
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	3.3800	\$0	\$1,846,969	\$1,846,969
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$446,800	\$446,800
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$25,270	\$25,270
C	VACANT RESIDENTIAL LOTS - INSI	418	129.0618	\$0	\$11,198,632	\$11,198,632
C1	VACANT RESIDENTIAL LOTS - OUTS	150	104.4339	\$0	\$2,106,444	\$2,106,444
C3	VACANT COMMERCIAL LOTS	56	80.1297	\$0	\$4,295,661	\$4,295,661
D1	RANCH LAND - QUALIFIED AG LAND	844	43,775.1080	\$0	\$233,621,519	\$3,585,269
D2	NON-RESIDENTIAL IMPRVS ON QUAL	216		\$67,600	\$14,044,525	\$13,953,163
E	RESIDENTIAL ON NON-QUALIFIED A	433	935.6632	\$2,384,180	\$74,194,290	\$62,741,470
E1	NON-RESIDENTIAL ON NON-QUALIF	254	96.3190	\$199,070	\$4,455,664	\$4,098,990
E2	MOBILE HOMES ON RURAL LAND	329	442.5493	\$271,240	\$18,410,432	\$14,807,830
E3	RURAL LAND NON-QUALIFIED AG	255	2,771.0572	\$0	\$21,794,143	\$21,706,331
F1	REAL - COMMERCIAL	322	595.9096	\$1,016,670	\$61,195,997	\$61,160,734
F2	REAL - INDUSTRIAL	12	134.8806	\$0	\$5,429,260	\$5,429,260
G1	OIL, GAS AND MINERAL RESERVES	5,876		\$0	\$45,491,390	\$45,491,390
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$769,960	\$769,960
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$16,855,250	\$16,855,250
J4	TELEPHONE COMPANIES (INCLD CO	10		\$0	\$1,033,250	\$1,033,250
J5	RAILROADS	8		\$0	\$6,968,370	\$6,968,370
J6	PIPELINES	51		\$0	\$15,845,810	\$15,845,810
L1	COMMERCIAL PERSONAL PROPER	167		\$0	\$13,476,570	\$13,473,277
L2	INDUSTRIAL PERSONAL PROPERTY	124		\$0	\$12,931,560	\$12,931,560
L3	LEASED EQUIPMENT	102		\$0	\$1,003,860	\$1,003,860
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$364,210	\$364,210
L5	VEHICLES - INCOME PRODUCING CO	75		\$0	\$3,807,260	\$3,807,260
M1	MOBILE HOME ONLY ON NON-OWNE	197		\$756,740	\$7,743,589	\$6,107,683
S	SPECIAL INVENTORY	7		\$0	\$1,784,570	\$1,784,570
X	EXEMPT	3,281	1,804.0937	\$269,000	\$67,004,005	\$0
	Totals		51,655.3221	\$10,447,120	\$897,078,568	\$540,973,170

2021 CERTIFIED TOTALS

Property Count: 14,183

SLU - Luling ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$10,447,120
TOTAL NEW VALUE TAXABLE:	\$10,112,218

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	618	2020 Market Value	\$419,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$419,630

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	1		\$10,000
DV1	Disabled Veterans 10% - 29%	2		\$10,000
DV3	Disabled Veterans 50% - 69%	1		\$10,000
HS	HOMESTEAD	50		\$1,232,830
OV65	OVER 65	34		\$320,000
PARTIAL EXEMPTIONS VALUE LOSS				\$1,582,830
NEW EXEMPTIONS VALUE LOSS				\$2,002,460

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$2,002,460

New Ag / Timber Exemptions

2020 Market Value	\$1,382,127		Count: 15
2021 Ag/Timber Use	\$20,770		
NEW AG / TIMBER VALUE LOSS	\$1,361,357		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,273	\$159,560	\$35,278	\$124,282
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
929	\$152,002	\$37,002	\$115,000

2021 CERTIFIED TOTALS

SLU - Luling ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
106	\$26,179,965.00	\$19,637,349

2021 CERTIFIED TOTALS

Property Count: 2,870

SPL - Prairie Lea ISD
ARB Approved Totals

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Land	Value			
Homesite:	13,237,834			
Non Homesite:	33,503,175			
Ag Market:	126,106,121			
Timber Market:	0	Total Land	(+) 172,847,130	
Improvement	Value			
Homesite:	31,141,848			
Non Homesite:	31,479,096	Total Improvements	(+) 62,620,944	
Non Real	Count	Value		
Personal Property:	103	11,492,450		
Mineral Property:	1,546	13,786,270		
Autos:	0	0	Total Non Real	(+) 25,278,720
			Market Value	= 260,746,794
Ag	Non Exempt	Exempt		
Total Productivity Market:	125,795,591	310,530		
Ag Use:	1,414,122	5,080	Productivity Loss	(-) 124,381,469
Timber Use:	0	0	Appraised Value	= 136,365,325
Productivity Loss:	124,381,469	305,450	Homestead Cap	(-) 2,842,720
			Assessed Value	= 133,522,605
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,900,644
			Net Taxable	= 120,621,961

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,054,637	598,878	1,700.74	1,700.74	15			
OV65	14,952,055	11,270,516	66,475.64	66,596.22	119			
Total	16,006,692	11,869,394	68,176.38	68,296.96	134	Freeze Taxable	(-) 11,869,394	
Tax Rate	0.966400							
						Freeze Adjusted Taxable	= 108,752,567	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,119,161.19 = 108,752,567 * (0.966400 / 100) + 68,176.38

Certified Estimate of Market Value: 260,746,794
 Certified Estimate of Taxable Value: 120,621,961

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

2021 CERTIFIED TOTALS

Property Count: 2,870

SPL - Prairie Lea ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	102,623	102,623
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	5	0	50,272	50,272
DV4	8	0	55,164	55,164
DVHS	6	0	600,698	600,698
EX	2	0	177,060	177,060
EX-XR	11	0	615,070	615,070
EX-XV	27	0	4,087,789	4,087,789
EX366	825	0	59,260	59,260
HS	272	0	6,061,817	6,061,817
OV65	121	0	1,015,151	1,015,151
PC	1	14,340	0	14,340
SO	2	19,900	0	19,900
Totals		34,240	12,866,404	12,900,644

2021 CERTIFIED TOTALS

Property Count: 12

SPL - Prairie Lea ISD
Under ARB Review Totals

7/19/2021

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Land		Value		
Homesite:		58,490		
Non Homesite:		1,476,710		
Ag Market:		6,343,030		
Timber Market:		0	Total Land	(+) 7,878,230
Improvement		Value		
Homesite:		762,450		
Non Homesite:		1,781,330	Total Improvements	(+) 2,543,780
Non Real		Count	Value	
Personal Property:	1		28,860	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,860
			Market Value	= 10,450,870
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,343,030	0		
Ag Use:	67,870	0	Productivity Loss	(-) 6,275,160
Timber Use:	0	0	Appraised Value	= 4,175,710
Productivity Loss:	6,275,160	0		
			Homestead Cap	(-) 91,330
			Assessed Value	= 4,084,380
			Total Exemptions Amount (Breakdown on Next Page)	(-) 50,000
			Net Taxable	= 4,034,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
38,988.25 = 4,034,380 * (0.966400 / 100)

Certified Estimate of Market Value:	8,452,210
Certified Estimate of Taxable Value:	3,481,860
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 12

SPL - Prairie Lea ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
Totals		0	50,000	50,000

2021 CERTIFIED TOTALS

Property Count: 2,882

SPL - Prairie Lea ISD
Grand Totals

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Land		Value				
Homesite:		13,296,324				
Non Homesite:		34,979,885				
Ag Market:		132,449,151				
Timber Market:		0		Total Land	(+)	180,725,360
Improvement		Value				
Homesite:		31,904,298				
Non Homesite:		33,260,426		Total Improvements	(+)	65,164,724
Non Real		Count	Value			
Personal Property:		104	11,521,310			
Mineral Property:		1,546	13,786,270			
Autos:		0	0	Total Non Real	(+)	25,307,580
				Market Value	=	271,197,664
Ag	Non Exempt	Exempt				
Total Productivity Market:	132,138,621	310,530				
Ag Use:	1,481,992	5,080		Productivity Loss	(-)	130,656,629
Timber Use:	0	0		Appraised Value	=	140,541,035
Productivity Loss:	130,656,629	305,450		Homestead Cap	(-)	2,934,050
				Assessed Value	=	137,606,985
				Total Exemptions Amount (Breakdown on Next Page)	(-)	12,950,644
				Net Taxable	=	124,656,341

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,054,637	598,878	1,700.74	1,700.74	15			
OV65	14,952,055	11,270,516	66,475.64	66,596.22	119			
Total	16,006,692	11,869,394	68,176.38	68,296.96	134	Freeze Taxable	(-) 11,869,394	
Tax Rate	0.966400							
						Freeze Adjusted Taxable	= 112,786,947	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,158,149.44 = 112,786,947 * (0.966400 / 100) + 68,176.38

Certified Estimate of Market Value: 269,199,004
 Certified Estimate of Taxable Value: 124,103,821

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

2021 CERTIFIED TOTALS

Property Count: 2,882

SPL - Prairie Lea ISD
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	102,623	102,623
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	5	0	50,272	50,272
DV4	8	0	55,164	55,164
DVHS	6	0	600,698	600,698
EX	2	0	177,060	177,060
EX-XR	11	0	615,070	615,070
EX-XV	27	0	4,087,789	4,087,789
EX366	825	0	59,260	59,260
HS	274	0	6,111,817	6,111,817
OV65	121	0	1,015,151	1,015,151
PC	1	14,340	0	14,340
SO	2	19,900	0	19,900
Totals		34,240	12,916,404	12,950,644

2021 CERTIFIED TOTALS

Property Count: 2,870

SPL - Prairie Lea ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220	187.1975	\$398,200	\$26,384,315	\$22,563,127
C1	VACANT LOTS AND LAND TRACTS	61	54.9638	\$0	\$1,772,121	\$1,772,121
D1	QUALIFIED OPEN-SPACE LAND	323	15,933.2268	\$0	\$125,795,591	\$1,407,328
D2	IMPROVEMENTS ON QUALIFIED OP	87		\$0	\$2,158,515	\$2,147,330
E	RURAL LAND, NON QUALIFIED OPE	614	2,664.2070	\$1,715,630	\$64,282,182	\$57,994,186
F1	COMMERCIAL REAL PROPERTY	43	45.4882	\$0	\$6,190,643	\$6,190,643
F2	INDUSTRIAL AND MANUFACTURIN	5	89.3050	\$0	\$1,268,930	\$1,268,930
G1	OIL AND GAS	740		\$0	\$13,728,508	\$13,728,508
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,599,240	\$3,599,240
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$125,740	\$125,740
J6	PIPELAND COMPANY	13		\$0	\$4,202,590	\$4,202,590
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$1,277,170	\$1,277,170
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$2,286,150	\$2,271,810
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$104,840	\$2,735,920	\$2,073,239
X	TOTALLY EXEMPT PROPERTY	865	125.9160	\$0	\$4,939,179	\$0
	Totals		19,100.3043	\$2,218,670	\$260,746,794	\$120,621,962

2021 CERTIFIED TOTALS

Property Count: 12

SPL - Prairie Lea ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	1.8400	\$0	\$638,660	\$522,330
D1	QUALIFIED OPEN-SPACE LAND	5	712.0540	\$0	\$6,343,030	\$67,870
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$115,480	\$115,480
E	RURAL LAND, NON QUALIFIED OPE	6	24.5300	\$373,050	\$829,420	\$804,420
F1	COMMERCIAL REAL PROPERTY	3	23.0334	\$0	\$2,495,420	\$2,495,420
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$28,860	\$28,860
Totals			761.4574	\$373,050	\$10,450,870	\$4,034,380

2021 CERTIFIED TOTALS

Property Count: 2,882

SPL - Prairie Lea ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223	189.0375	\$398,200	\$27,022,975	\$23,085,457
C1	VACANT LOTS AND LAND TRACTS	61	54.9638	\$0	\$1,772,121	\$1,772,121
D1	QUALIFIED OPEN-SPACE LAND	328	16,645.2808	\$0	\$132,138,621	\$1,475,198
D2	IMPROVEMENTS ON QUALIFIED OP	91		\$0	\$2,273,995	\$2,262,810
E	RURAL LAND, NON QUALIFIED OPE	620	2,688.7370	\$2,088,680	\$65,111,602	\$58,798,606
F1	COMMERCIAL REAL PROPERTY	46	68.5216	\$0	\$8,686,063	\$8,686,063
F2	INDUSTRIAL AND MANUFACTURIN	5	89.3050	\$0	\$1,268,930	\$1,268,930
G1	OIL AND GAS	740		\$0	\$13,728,508	\$13,728,508
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,599,240	\$3,599,240
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$125,740	\$125,740
J6	PIPELAND COMPANY	13		\$0	\$4,202,590	\$4,202,590
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$1,306,030	\$1,306,030
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$2,286,150	\$2,271,810
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$104,840	\$2,735,920	\$2,073,239
X	TOTALLY EXEMPT PROPERTY	865	125.9160	\$0	\$4,939,179	\$0
	Totals		19,861.7617	\$2,591,720	\$271,197,664	\$124,656,342

2021 CERTIFIED TOTALS

Property Count: 2,870

SPL - Prairie Lea ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	174	157.6783	\$359,930	\$23,740,685	\$20,172,776
A2	RESIDENTIAL MOBILE HOME ON OW	42	24.3522	\$38,270	\$2,128,010	\$1,893,704
A9	RESIDENTIAL MISC / NON-RESIDENTI	45	5.1670	\$0	\$515,620	\$496,647
C	VACANT RESIDENTIAL LOTS - INSI	4	1.9952	\$0	\$117,930	\$117,930
C1	VACANT RESIDENTIAL LOTS - OUTS	58	52.9686	\$0	\$1,654,191	\$1,654,191
D1	RANCH LAND - QUALIFIED AG LAND	323	15,933.2268	\$0	\$125,795,591	\$1,407,328
D2	NON-RESIDENTIAL IMPRVS ON QUAL	87		\$0	\$2,158,515	\$2,147,330
E	RESIDENTIAL ON NON-QUALIFIED A	218	415.8975	\$1,328,920	\$36,876,792	\$32,823,628
E1	NON-RESIDENTIAL ON NON-QUALIF	132	57.6027	\$39,300	\$2,137,199	\$2,018,348
E2	MOBILE HOMES ON RURAL LAND	252	265.6596	\$347,410	\$11,299,955	\$9,194,523
E3	RURAL LAND NON-QUALIFIED AG	261	1,925.0471	\$0	\$13,968,236	\$13,957,687
F1	REAL - COMMERCIAL	43	45.4882	\$0	\$6,190,643	\$6,190,643
F2	REAL - INDUSTRIAL	5	89.3050	\$0	\$1,268,930	\$1,268,930
G1	OIL, GAS AND MINERAL RESERVES	740		\$0	\$13,728,508	\$13,728,508
J3	ELECTRIC COMPANIES (INCLD CO-O	8		\$0	\$3,599,240	\$3,599,240
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$125,740	\$125,740
J6	PIPELINES	13		\$0	\$4,202,590	\$4,202,590
L1	COMMERCIAL PERSONAL PROPER	11		\$0	\$591,570	\$591,570
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,286,150	\$2,271,810
L3	LEASED EQUIPMENT	21		\$0	\$105,140	\$105,140
L5	VEHICLES - INCOME PRODUCING CO	11		\$0	\$580,460	\$580,460
M1	MOBILE HOME ONLY ON NON-OWNE	92		\$104,840	\$2,735,920	\$2,073,239
X	EXEMPT	865	125.9160	\$0	\$4,939,179	\$0
	Totals		19,100.3042	\$2,218,670	\$260,746,794	\$120,621,962

2021 CERTIFIED TOTALS

Property Count: 12

SPL - Prairie Lea ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3	1.8400	\$0	\$638,660	\$522,330
D1	RANCH LAND - QUALIFIED AG LAND	5	712.0540	\$0	\$6,343,030	\$67,870
D2	NON-RESIDENTIAL IMPRVS ON QUAL	4		\$0	\$115,480	\$115,480
E	RESIDENTIAL ON NON-QUALIFIED A	6	2.5000	\$373,050	\$601,660	\$576,660
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$5,560	\$5,560
E2	MOBILE HOMES ON RURAL LAND	2	1.0000	\$0	\$38,570	\$38,570
E3	RURAL LAND NON-QUALIFIED AG	1	21.0300	\$0	\$183,630	\$183,630
F1	REAL - COMMERCIAL	3	23.0334	\$0	\$2,495,420	\$2,495,420
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$28,860	\$28,860
	Totals		761.4574	\$373,050	\$10,450,870	\$4,034,380

2021 CERTIFIED TOTALS

Property Count: 2,882

SPL - Prairie Lea ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	177	159.5183	\$359,930	\$24,379,345	\$20,695,106
A2	RESIDENTIAL MOBILE HOME ON OW	42	24.3522	\$38,270	\$2,128,010	\$1,893,704
A9	RESIDENTIAL MISC / NON-RESIDENTI	45	5.1670	\$0	\$515,620	\$496,647
C	VACANT RESIDENTIAL LOTS - INSI	4	1.9952	\$0	\$117,930	\$117,930
C1	VACANT RESIDENTIAL LOTS - OUTS	58	52.9686	\$0	\$1,654,191	\$1,654,191
D1	RANCH LAND - QUALIFIED AG LAND	328	16,645.2808	\$0	\$132,138,621	\$1,475,198
D2	NON-RESIDENTIAL IMPRVS ON QUAL	91		\$0	\$2,273,995	\$2,262,810
E	RESIDENTIAL ON NON-QUALIFIED A	224	418.3975	\$1,701,970	\$37,478,452	\$33,400,288
E1	NON-RESIDENTIAL ON NON-QUALIF	133	57.6027	\$39,300	\$2,142,759	\$2,023,908
E2	MOBILE HOMES ON RURAL LAND	254	266.6596	\$347,410	\$11,338,525	\$9,233,093
E3	RURAL LAND NON-QUALIFIED AG	262	1,946.0771	\$0	\$14,151,866	\$14,141,317
F1	REAL - COMMERCIAL	46	68.5216	\$0	\$8,686,063	\$8,686,063
F2	REAL - INDUSTRIAL	5	89.3050	\$0	\$1,268,930	\$1,268,930
G1	OIL, GAS AND MINERAL RESERVES	740		\$0	\$13,728,508	\$13,728,508
J3	ELECTRIC COMPANIES (INCLD CO-O	8		\$0	\$3,599,240	\$3,599,240
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$125,740	\$125,740
J6	PIPELINES	13		\$0	\$4,202,590	\$4,202,590
L1	COMMERCIAL PERSONAL PROPER	11		\$0	\$591,570	\$591,570
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,286,150	\$2,271,810
L3	LEASED EQUIPMENT	21		\$0	\$105,140	\$105,140
L5	VEHICLES - INCOME PRODUCING CO	12		\$0	\$609,320	\$609,320
M1	MOBILE HOME ONLY ON NON-OWNE	92		\$104,840	\$2,735,920	\$2,073,239
X	EXEMPT	865	125.9160	\$0	\$4,939,179	\$0
	Totals		19,861.7616	\$2,591,720	\$271,197,664	\$124,656,342

2021 CERTIFIED TOTALS

Property Count: 2,882

SPL - Prairie Lea ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,591,720**
TOTAL NEW VALUE TAXABLE: **\$2,583,949**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	128	2020 Market Value	\$869,588
ABSOLUTE EXEMPTIONS VALUE LOSS				\$869,588

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$31,164
HS	HOMESTEAD	13	\$275,000
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			18
NEW EXEMPTIONS VALUE LOSS			\$1,195,752

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,195,752

New Ag / Timber Exemptions

2020 Market Value \$577,428
2021 Ag/Timber Use \$9,010
Count: 6
NEW AG / TIMBER VALUE LOSS \$568,418

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
250	\$164,556	\$34,001	\$130,555
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
98	\$158,476	\$33,967	\$124,509

2021 CERTIFIED TOTALS

SPL - Prairie Lea ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$10,450,870.00	\$3,481,860

2021 CERTIFIED TOTALS

Property Count: 1,730

SSM - San Marcos ISD
ARB Approved Totals

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Land	Value			
Homesite:	29,941,154			
Non Homesite:	46,188,849			
Ag Market:	111,076,710			
Timber Market:	0	Total Land	(+)	187,206,713
Improvement	Value			
Homesite:	78,238,118			
Non Homesite:	54,644,881	Total Improvements	(+)	132,882,999
Non Real	Count	Value		
Personal Property:	193	36,787,720		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				36,787,720
				356,877,432
Ag	Non Exempt	Exempt		
Total Productivity Market:	111,076,710	0		
Ag Use:	1,975,120	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	109,101,590	0		247,775,842
			Homestead Cap	(-)
				5,438,020
			Assessed Value	=
				242,337,822
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				37,419,629
			Net Taxable	=
				204,918,193

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,444,894	2,204,065	18,600.09	19,434.46	29		
OV65	39,029,869	30,098,787	240,299.64	243,595.74	239		
Total	42,474,763	32,302,852	258,899.73	263,030.20	268	Freeze Taxable	(-)
Tax Rate	1.189900						
						Freeze Adjusted Taxable	=
							172,615,341

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,312,849.67 = 172,615,341 * (1.189900 / 100) + 258,899.73

Certified Estimate of Market Value: 356,877,432
 Certified Estimate of Taxable Value: 204,918,193

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

2021 CERTIFIED TOTALS

Property Count: 1,730

SSM - San Marcos ISD
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	235,000	235,000
DSTR	1	24,666	0	24,666
DV1	4	0	34,000	34,000
DV2	3	0	31,500	31,500
DV3	1	0	10,000	10,000
DV4	14	0	94,000	94,000
DVHS	13	0	3,192,250	3,192,250
EX	1	0	5,270	5,270
EX-XR	7	0	998,820	998,820
EX-XV	62	0	17,380,620	17,380,620
EX366	11	0	1,960	1,960
HS	556	0	13,111,450	13,111,450
OV65	248	0	2,166,740	2,166,740
OV65S	1	0	1,576	1,576
SO	9	131,777	0	131,777
Totals		156,443	37,263,186	37,419,629

2021 CERTIFIED TOTALS

Property Count: 88

SSM - San Marcos ISD
Under ARB Review Totals

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Land	Value				
Homesite:	566,540				
Non Homesite:	2,991,100				
Ag Market:	3,374,070				
Timber Market:	0	Total Land	(+)		6,931,710
Improvement	Value				
Homesite:	1,024,690				
Non Homesite:	8,550,121	Total Improvements	(+)		9,574,811
Non Real	Count	Value			
Personal Property:	22	3,740,520			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,740,520
			Market Value	=	20,247,041
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,374,070	0			
Ag Use:	73,560	0	Productivity Loss	(-)	3,300,510
Timber Use:	0	0	Appraised Value	=	16,946,531
Productivity Loss:	3,300,510	0	Homestead Cap	(-)	96,904
			Assessed Value	=	16,849,627
			Total Exemptions Amount (Breakdown on Next Page)	(-)	175,135
			Net Taxable	=	16,674,492

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	389,390	289,255	1,728.10	1,728.10	3			
Total	389,390	289,255	1,728.10	1,728.10	3	Freeze Taxable	(-) 289,255	
Tax Rate	1.189900							
							Freeze Adjusted Taxable	= 16,385,237

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 196,696.04 = 16,385,237 * (1.189900 / 100) + 1,728.10

Certified Estimate of Market Value:	16,587,946
Certified Estimate of Taxable Value:	10,771,802
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 88

SSM - San Marcos ISD
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	146,525	146,525
OV65	3	0	28,610	28,610
Totals		0	175,135	175,135

2021 CERTIFIED TOTALS

Property Count: 1,818

SSM - San Marcos ISD
Grand Totals

7/19/2021

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Land	Value			
Homesite:	30,507,694			
Non Homesite:	49,179,949			
Ag Market:	114,450,780			
Timber Market:	0	Total Land	(+)	194,138,423
Improvement	Value			
Homesite:	79,262,808			
Non Homesite:	63,195,002	Total Improvements	(+)	142,457,810
Non Real	Count	Value		
Personal Property:	215	40,528,240		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				377,124,473
Ag	Non Exempt	Exempt		
Total Productivity Market:	114,450,780	0		
Ag Use:	2,048,680	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	112,402,100	0		264,722,373
			Homestead Cap	(-)
				5,534,924
			Assessed Value	=
				259,187,449
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				37,594,764
			Net Taxable	=
				221,592,685

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,444,894	2,204,065	18,600.09	19,434.46	29		
OV65	39,419,259	30,388,042	242,027.74	245,323.84	242		
Total	42,864,153	32,592,107	260,627.83	264,758.30	271	Freeze Taxable	(-)
Tax Rate	1.189900						
						Freeze Adjusted Taxable	=
							189,000,578

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,509,545.71 = 189,000,578 * (1.189900 / 100) + 260,627.83

Certified Estimate of Market Value: 373,465,378
 Certified Estimate of Taxable Value: 215,689,995

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

2021 CERTIFIED TOTALS

Property Count: 1,818

SSM - San Marcos ISD
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	235,000	235,000
DSTR	1	24,666	0	24,666
DV1	4	0	34,000	34,000
DV2	3	0	31,500	31,500
DV3	1	0	10,000	10,000
DV4	14	0	94,000	94,000
DVHS	13	0	3,192,250	3,192,250
EX	1	0	5,270	5,270
EX-XR	7	0	998,820	998,820
EX-XV	62	0	17,380,620	17,380,620
EX366	11	0	1,960	1,960
HS	562	0	13,257,975	13,257,975
OV65	251	0	2,195,350	2,195,350
OV65S	1	0	1,576	1,576
SO	9	131,777	0	131,777
Totals		156,443	37,438,321	37,594,764

2021 CERTIFIED TOTALS

Property Count: 1,730

SSM - San Marcos ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	637	401.6723	\$1,246,160	\$108,499,867	\$91,887,833
B	MULTIFAMILY RESIDENCE	15	11.5690	\$0	\$3,364,620	\$3,340,792
C1	VACANT LOTS AND LAND TRACTS	91	68.2176	\$0	\$3,646,660	\$3,646,660
D1	QUALIFIED OPEN-SPACE LAND	185	15,057.6957	\$0	\$111,076,710	\$1,974,744
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$48,210	\$1,834,727	\$1,831,363
E	RURAL LAND, NON QUALIFIED OPE	306	812.7114	\$909,960	\$47,361,423	\$41,232,553
F1	COMMERCIAL REAL PROPERTY	88	206.4452	\$48,830	\$17,128,507	\$17,091,748
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$61,520	\$61,520
J3	ELECTRIC COMPANY (INCLUDING C	11	1.0000	\$0	\$5,004,150	\$5,004,150
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$194,070	\$194,070
J5	RAILROAD	4		\$0	\$1,981,550	\$1,981,550
L1	COMMERCIAL PERSONAL PROPE	134		\$0	\$27,360,110	\$27,360,110
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$2,330,290	\$2,330,290
M1	TANGIBLE OTHER PERSONAL, MOB	262		\$853,400	\$8,646,558	\$6,980,810
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	81	2,201.0073	\$322,590	\$18,386,670	\$0
	Totals		18,763.2705	\$3,429,150	\$356,877,432	\$204,918,193

2021 CERTIFIED TOTALS

Property Count: 88

SSM - San Marcos ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	26.5494	\$970	\$5,157,250	\$4,958,798
B	MULTIFAMILY RESIDENCE	4	5.3900	\$0	\$1,076,660	\$1,076,660
C1	VACANT LOTS AND LAND TRACTS	4	3.3000	\$0	\$213,780	\$213,780
D1	QUALIFIED OPEN-SPACE LAND	3	331.2480	\$0	\$3,374,070	\$73,560
E	RURAL LAND, NON QUALIFIED OPE	4	43.8080	\$0	\$934,330	\$860,743
F1	COMMERCIAL REAL PROPERTY	32	8.3230	\$51,420	\$5,712,311	\$5,712,311
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$3,740,520	\$3,740,520
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$38,120	\$38,120
	Totals		418.6184	\$52,390	\$20,247,041	\$16,674,492

2021 CERTIFIED TOTALS

Property Count: 1,818

SSM - San Marcos ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	661	428.2217	\$1,247,130	\$113,657,117	\$96,846,631
B	MULTIFAMILY RESIDENCE	19	16.9590	\$0	\$4,441,280	\$4,417,452
C1	VACANT LOTS AND LAND TRACTS	95	71.5176	\$0	\$3,860,440	\$3,860,440
D1	QUALIFIED OPEN-SPACE LAND	188	15,388.9437	\$0	\$114,450,780	\$2,048,304
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$48,210	\$1,834,727	\$1,831,363
E	RURAL LAND, NON QUALIFIED OPE	310	856.5194	\$909,960	\$48,295,753	\$42,093,296
F1	COMMERCIAL REAL PROPERTY	120	214.7682	\$100,250	\$22,840,818	\$22,804,059
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$61,520	\$61,520
J3	ELECTRIC COMPANY (INCLUDING C	11	1.0000	\$0	\$5,004,150	\$5,004,150
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$194,070	\$194,070
J5	RAILROAD	4		\$0	\$1,981,550	\$1,981,550
L1	COMMERCIAL PERSONAL PROPE	156		\$0	\$31,100,630	\$31,100,630
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$2,330,290	\$2,330,290
M1	TANGIBLE OTHER PERSONAL, MOB	264		\$853,400	\$8,684,678	\$7,018,930
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	81	2,201.0073	\$322,590	\$18,386,670	\$0
	Totals		19,181.8889	\$3,481,540	\$377,124,473	\$221,592,685

2021 CERTIFIED TOTALS

Property Count: 1,730

SSM - San Marcos ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	515	335.0928	\$1,053,160	\$99,865,630	\$84,915,432
A2	RESIDENTIAL MOBILE HOME ON OW	118	63.0165	\$47,910	\$7,849,540	\$6,280,541
A9	RESIDENTIAL MISC / NON-RESIDENTI	70	3.5630	\$145,090	\$784,697	\$691,860
B2	MULTI-FAMILY - DUPLEX	9	4.6720	\$0	\$1,101,170	\$1,077,342
B4	MULTI-FAMILY - FOURPLEX	4	1.6570	\$0	\$662,590	\$662,590
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	5.2400	\$0	\$1,600,860	\$1,600,860
C	VACANT RESIDENTIAL LOTS - INSI	40	33.7739	\$0	\$1,857,880	\$1,857,880
C1	VACANT RESIDENTIAL LOTS - OUTS	46	29.5737	\$0	\$1,490,080	\$1,490,080
C3	VACANT COMMERCIAL LOTS	5	4.8700	\$0	\$298,700	\$298,700
D1	RANCH LAND - QUALIFIED AG LAND	185	15,057.6957	\$0	\$111,076,710	\$1,974,744
D2	NON-RESIDENTIAL IMPRVS ON QUAL	60		\$48,210	\$1,834,727	\$1,831,363
E	RESIDENTIAL ON NON-QUALIFIED A	153	267.5425	\$807,530	\$28,601,272	\$25,141,768
E1	NON-RESIDENTIAL ON NON-QUALIF	86	16.2460	\$46,610	\$1,892,087	\$1,729,970
E2	MOBILE HOMES ON RURAL LAND	127	197.2699	\$55,820	\$11,349,570	\$8,847,256
E3	RURAL LAND NON-QUALIFIED AG	68	331.6530	\$0	\$5,518,494	\$5,513,559
F1	REAL - COMMERCIAL	88	206.4452	\$48,830	\$17,128,507	\$17,091,748
F2	REAL - INDUSTRIAL	1	2.9520	\$0	\$61,520	\$61,520
J3	ELECTRIC COMPANIES (INCLD CO-O	11	1.0000	\$0	\$5,004,150	\$5,004,150
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$194,070	\$194,070
J5	RAILROADS	4		\$0	\$1,981,550	\$1,981,550
L1	COMMERCIAL PERSONAL PROPER	34		\$0	\$2,679,670	\$2,679,670
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$2,330,290	\$2,330,290
L3	LEASED EQUIPMENT	32		\$0	\$284,630	\$284,630
L4	AIRCRAFT - INCOME PRODUCING CO	35		\$0	\$23,017,050	\$23,017,050
L5	VEHICLES - INCOME PRODUCING CO	33		\$0	\$1,378,760	\$1,378,760
M1	MOBILE HOME ONLY ON NON-OWNE	262		\$853,400	\$8,646,558	\$6,980,810
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	81	2,201.0073	\$322,590	\$18,386,670	\$0
	Totals		18,763.2705	\$3,429,150	\$356,877,432	\$204,918,193

2021 CERTIFIED TOTALS

Property Count: 88

SSM - San Marcos ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	16	15.0764	\$0	\$3,903,850	\$3,733,272
A2	RESIDENTIAL MOBILE HOME ON OW	7	11.4730	\$920	\$1,224,430	\$1,196,556
A9	RESIDENTIAL MISC / NON-RESIDENTI	7		\$50	\$28,970	\$28,970
B4	MULTI-FAMILY - FOURPLEX	3	1.5000	\$0	\$419,120	\$419,120
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$657,540	\$657,540
C	VACANT RESIDENTIAL LOTS - INSI	3	2.7000	\$0	\$180,850	\$180,850
C3	VACANT COMMERCIAL LOTS	1	0.6000	\$0	\$32,930	\$32,930
D1	RANCH LAND - QUALIFIED AG LAND	3	331.2480	\$0	\$3,374,070	\$73,560
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$11,420	\$11,420
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$38,100	\$34,049
E2	MOBILE HOMES ON RURAL LAND	2	4.4080	\$0	\$161,230	\$91,694
E3	RURAL LAND NON-QUALIFIED AG	1	39.4000	\$0	\$723,580	\$723,580
F1	REAL - COMMERCIAL	32	8.3230	\$51,420	\$5,712,311	\$5,712,311
L4	AIRCRAFT - INCOME PRODUCING CO	22		\$0	\$3,740,520	\$3,740,520
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$0	\$38,120	\$38,120
	Totals		418.6184	\$52,390	\$20,247,041	\$16,674,492

2021 CERTIFIED TOTALS

Property Count: 1,818

SSM - San Marcos ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	531	350.1692	\$1,053,160	\$103,769,480	\$88,648,704
A2	RESIDENTIAL MOBILE HOME ON OW	125	74.4895	\$48,830	\$9,073,970	\$7,477,097
A9	RESIDENTIAL MISC / NON-RESIDENTI	77	3.5630	\$145,140	\$813,667	\$720,830
B2	MULTI-FAMILY - DUPLEX	9	4.6720	\$0	\$1,101,170	\$1,077,342
B4	MULTI-FAMILY - FOURPLEX	7	3.1570	\$0	\$1,081,710	\$1,081,710
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.1300	\$0	\$2,258,400	\$2,258,400
C	VACANT RESIDENTIAL LOTS - INSI	43	36.4739	\$0	\$2,038,730	\$2,038,730
C1	VACANT RESIDENTIAL LOTS - OUTS	46	29.5737	\$0	\$1,490,080	\$1,490,080
C3	VACANT COMMERCIAL LOTS	6	5.4700	\$0	\$331,630	\$331,630
D1	RANCH LAND - QUALIFIED AG LAND	188	15,388.9437	\$0	\$114,450,780	\$2,048,304
D2	NON-RESIDENTIAL IMPRVS ON QUAL	60		\$48,210	\$1,834,727	\$1,831,363
E	RESIDENTIAL ON NON-QUALIFIED A	154	267.5425	\$807,530	\$28,612,692	\$25,153,188
E1	NON-RESIDENTIAL ON NON-QUALIF	88	16.2460	\$46,610	\$1,930,187	\$1,764,019
E2	MOBILE HOMES ON RURAL LAND	129	201.6779	\$55,820	\$11,510,800	\$8,938,950
E3	RURAL LAND NON-QUALIFIED AG	69	371.0530	\$0	\$6,242,074	\$6,237,139
F1	REAL - COMMERCIAL	120	214.7682	\$100,250	\$22,840,818	\$22,804,059
F2	REAL - INDUSTRIAL	1	2.9520	\$0	\$61,520	\$61,520
J3	ELECTRIC COMPANIES (INCLD CO-O	11	1.0000	\$0	\$5,004,150	\$5,004,150
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$194,070	\$194,070
J5	RAILROADS	4		\$0	\$1,981,550	\$1,981,550
L1	COMMERCIAL PERSONAL PROPER	34		\$0	\$2,679,670	\$2,679,670
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$2,330,290	\$2,330,290
L3	LEASED EQUIPMENT	32		\$0	\$284,630	\$284,630
L4	AIRCRAFT - INCOME PRODUCING CO	57		\$0	\$26,757,570	\$26,757,570
L5	VEHICLES - INCOME PRODUCING CO	33		\$0	\$1,378,760	\$1,378,760
M1	MOBILE HOME ONLY ON NON-OWNE	264		\$853,400	\$8,684,678	\$7,018,930
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	81	2,201.0073	\$322,590	\$18,386,670	\$0
	Totals		19,181.8889	\$3,481,540	\$377,124,473	\$221,592,685

2021 CERTIFIED TOTALS

Property Count: 1,818

SSM - San Marcos ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,481,540**
TOTAL NEW VALUE TAXABLE: **\$2,986,210**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$282,760
EX366	HOUSE BILL 366	2	2020 Market Value	\$4,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$287,110

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$344,240
HS	HOMESTEAD	13	\$325,000
OV65	OVER 65	10	\$82,400
PARTIAL EXEMPTIONS VALUE LOSS			\$763,640
NEW EXEMPTIONS VALUE LOSS			\$1,050,750

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,050,750**

New Ag / Timber Exemptions

2020 Market Value \$805,292 Count: 3
2021 Ag/Timber Use \$21,040
NEW AG / TIMBER VALUE LOSS \$784,252

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
501	\$199,081	\$34,467	\$164,614
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
378	\$199,538	\$34,215	\$165,323

2021 CERTIFIED TOTALS

SSM - San Marcos ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
88	\$20,247,041.00	\$10,771,802

2021 CERTIFIED TOTALS

Property Count: 313

SWA - Waelder ISD
ARB Approved Totals

7/19/2021

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Land		Value			
Homesite:		1,656,050			
Non Homesite:		12,198,799			
Ag Market:		82,466,309			
Timber Market:		0		Total Land	(+) 96,321,158
Improvement		Value			
Homesite:		7,356,040			
Non Homesite:		8,360,483		Total Improvements	(+) 15,716,523
Non Real		Count	Value		
Personal Property:	11	8,447,820			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 8,447,820
				Market Value	= 120,485,501
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,466,309	0			
Ag Use:	1,314,720	0		Productivity Loss	(-) 81,151,589
Timber Use:	0	0		Appraised Value	= 39,333,912
Productivity Loss:	81,151,589	0		Homestead Cap	(-) 178,704
				Assessed Value	= 39,155,208
				Total Exemptions Amount	(-) 5,818,304
				(Breakdown on Next Page)	
				Net Taxable	= 33,336,904

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	228,786	158,786	1,255.95	1,255.95	2		
OV65	3,105,838	2,407,588	15,815.26	15,965.56	23		
Total	3,334,624	2,566,374	17,071.21	17,221.51	25	Freeze Taxable	(-) 2,566,374
Tax Rate	1.069700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	432,600	397,600	0	397,600	1		
Total	432,600	397,600	0	397,600	1	Transfer Adjustment	(-) 397,600
						Freeze Adjusted Taxable	= 30,372,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 341,970.44 = 30,372,930 * (1.069700 / 100) + 17,071.21

Certified Estimate of Market Value: 120,485,501
 Certified Estimate of Taxable Value: 33,336,904

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

2021 CERTIFIED TOTALS

Property Count: 313

SWA - Waelder ISD
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	363,820	363,820
EX-XR	3	0	3,971,470	3,971,470
EX-XV	1	0	22,650	22,650
EX366	1	0	40	40
HS	53	0	1,213,324	1,213,324
OV65	24	0	205,000	205,000
Totals		0	5,818,304	5,818,304

2021 CERTIFIED TOTALS

Property Count: 2

SWA - Waelder ISD
Under ARB Review Totals

7/19/2021

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Land	Value			
Homesite:	0			
Non Homesite:	93,940			
Ag Market:	578,390			
Timber Market:	0	Total Land	(+)	672,330
Improvement	Value			
Homesite:	0			
Non Homesite:	108,480	Total Improvements	(+)	108,480
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 780,810
Ag	Non Exempt	Exempt		
Total Productivity Market:	578,390	0		
Ag Use:	6,080	0	Productivity Loss	(-) 572,310
Timber Use:	0	0	Appraised Value	= 208,500
Productivity Loss:	572,310	0	Homestead Cap	(-) 0
			Assessed Value	= 208,500
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 208,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,230.32 = 208,500 * (1.069700 / 100)

Certified Estimate of Market Value:	722,380
Certified Estimate of Taxable Value:	202,650
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

SWA - Waelder ISD

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
Grand Totals

7/19/2021

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Land			Value			
Homesite:			1,656,050			
Non Homesite:			12,292,739			
Ag Market:			83,044,699			
Timber Market:			0	Total Land	(+)	
					96,993,488	
Improvement			Value			
Homesite:			7,356,040			
Non Homesite:			8,468,963	Total Improvements	(+)	
					15,825,003	
Non Real	Count			Value		
Personal Property:	11		8,447,820			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					8,447,820	
				Market Value	=	
					121,266,311	
Ag	Non Exempt			Exempt		
Total Productivity Market:	83,044,699			0		
Ag Use:	1,320,800			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	81,723,899			0		
					Homestead Cap	
					(-)	
					178,704	
					Assessed Value	
					=	
					39,363,708	
					Total Exemptions Amount	
					(-)	
					5,818,304	
					(Breakdown on Next Page)	
					Net Taxable	
					=	
					33,545,404	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	228,786	158,786	1,255.95	1,255.95	2		
OV65	3,105,838	2,407,588	15,815.26	15,965.56	23		
Total	3,334,624	2,566,374	17,071.21	17,221.51	25	Freeze Taxable	(-)
Tax Rate	1.069700						2,566,374
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	432,600	397,600	0	397,600	1		
Total	432,600	397,600	0	397,600	1	Transfer Adjustment	(-)
							397,600
						Freeze Adjusted Taxable	=
							30,581,430

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 344,200.77 = 30,581,430 * (1.069700 / 100) + 17,071.21

Certified Estimate of Market Value: 121,207,881
 Certified Estimate of Taxable Value: 33,539,554

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

2021 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	363,820	363,820
EX-XR	3	0	3,971,470	3,971,470
EX-XV	1	0	22,650	22,650
EX366	1	0	40	40
HS	53	0	1,213,324	1,213,324
OV65	24	0	205,000	205,000
Totals		0	5,818,304	5,818,304

2021 CERTIFIED TOTALS

Property Count: 313

SWA - Waelder ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	4.6490	\$0	\$602,370	\$530,470
C1	VACANT LOTS AND LAND TRACTS	1	3.6000	\$0	\$40,480	\$40,480
D1	QUALIFIED OPEN-SPACE LAND	206	18,062.3560	\$0	\$82,466,309	\$1,313,050
D2	IMPROVEMENTS ON QUALIFIED OP	65		\$25,910	\$1,258,357	\$1,258,357
E	RURAL LAND, NON QUALIFIED OPE	182	981.4295	\$839,320	\$22,451,175	\$20,666,920
F1	COMMERCIAL REAL PROPERTY	3	3.0000	\$0	\$420,620	\$420,620
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$348,350	\$348,350
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$16,720	\$16,720
J6	PIPELAND COMPANY	4		\$0	\$8,077,860	\$8,077,860
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$4,850	\$4,850
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$22,360	\$804,250	\$659,227
X	TOTALLY EXEMPT PROPERTY	5	858.6120	\$0	\$3,994,160	\$0
	Totals		19,913.6465	\$887,590	\$120,485,501	\$33,336,904

2021 CERTIFIED TOTALS

Property Count: 2

SWA - Waelder ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	105.1560	\$0	\$578,390	\$6,080
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$8,440	\$8,440
E	RURAL LAND, NON QUALIFIED OPE	2	5.5680	\$0	\$193,980	\$193,980
	Totals		110.7240	\$0	\$780,810	\$208,500

2021 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	4.6490	\$0	\$602,370	\$530,470
C1	VACANT LOTS AND LAND TRACTS	1	3.6000	\$0	\$40,480	\$40,480
D1	QUALIFIED OPEN-SPACE LAND	207	18,167.5120	\$0	\$83,044,699	\$1,319,130
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$25,910	\$1,266,797	\$1,266,797
E	RURAL LAND, NON QUALIFIED OPE	184	986.9975	\$839,320	\$22,645,155	\$20,860,900
F1	COMMERCIAL REAL PROPERTY	3	3.0000	\$0	\$420,620	\$420,620
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$348,350	\$348,350
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$16,720	\$16,720
J6	PIPELAND COMPANY	4		\$0	\$8,077,860	\$8,077,860
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$4,850	\$4,850
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$22,360	\$804,250	\$659,227
X	TOTALLY EXEMPT PROPERTY	5	858.6120	\$0	\$3,994,160	\$0
	Totals		20,024.3705	\$887,590	\$121,266,311	\$33,545,404

2021 CERTIFIED TOTALS

Property Count: 313

SWA - Waelder ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$311,980	\$280,930
A2	RESIDENTIAL MOBILE HOME ON OW	3	4.6490	\$0	\$290,390	\$249,540
C1	VACANT RESIDENTIAL LOTS - OUTS	1	3.6000	\$0	\$40,480	\$40,480
D1	RANCH LAND - QUALIFIED AG LAND	206	18,062.3560	\$0	\$82,466,309	\$1,313,050
D2	NON-RESIDENTIAL IMPRVS ON QUAL	65		\$25,910	\$1,258,357	\$1,258,357
E	RESIDENTIAL ON NON-QUALIFIED A	100	122.8334	\$795,400	\$13,838,952	\$12,436,936
E1	NON-RESIDENTIAL ON NON-QUALIF	36	37.3200	\$43,920	\$938,550	\$911,506
E2	MOBILE HOMES ON RURAL LAND	68	172.2680	\$0	\$2,912,432	\$2,565,429
E3	RURAL LAND NON-QUALIFIED AG	48	649.0080	\$0	\$4,761,241	\$4,753,049
F1	REAL - COMMERCIAL	3	3.0000	\$0	\$420,620	\$420,620
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$348,350	\$348,350
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$16,720	\$16,720
J6	PIPELINES	4		\$0	\$8,077,860	\$8,077,860
L3	LEASED EQUIPMENT	3		\$0	\$4,850	\$4,850
M1	MOBILE HOME ONLY ON NON-OWNE	18		\$22,360	\$804,250	\$659,227
X	EXEMPT	5	858.6120	\$0	\$3,994,160	\$0
	Totals		19,913.6464	\$887,590	\$120,485,501	\$33,336,904

2021 CERTIFIED TOTALS

Property Count: 2

SWA - Waelder ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	105.1560	\$0	\$578,390	\$6,080
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$8,440	\$8,440
E	RESIDENTIAL ON NON-QUALIFIED A	1	0.5000	\$0	\$115,590	\$115,590
E3	RURAL LAND NON-QUALIFIED AG	1	5.0680	\$0	\$78,390	\$78,390
Totals			110.7240	\$0	\$780,810	\$208,500

2021 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$311,980	\$280,930
A2	RESIDENTIAL MOBILE HOME ON OW	3	4.6490	\$0	\$290,390	\$249,540
C1	VACANT RESIDENTIAL LOTS - OUTS	1	3.6000	\$0	\$40,480	\$40,480
D1	RANCH LAND - QUALIFIED AG LAND	207	18,167.5120	\$0	\$83,044,699	\$1,319,130
D2	NON-RESIDENTIAL IMPRVS ON QUAL	66		\$25,910	\$1,266,797	\$1,266,797
E	RESIDENTIAL ON NON-QUALIFIED A	101	123.3334	\$795,400	\$13,954,542	\$12,552,526
E1	NON-RESIDENTIAL ON NON-QUALIF	36	37.3200	\$43,920	\$938,550	\$911,506
E2	MOBILE HOMES ON RURAL LAND	68	172.2680	\$0	\$2,912,432	\$2,565,429
E3	RURAL LAND NON-QUALIFIED AG	49	654.0760	\$0	\$4,839,631	\$4,831,439
F1	REAL - COMMERCIAL	3	3.0000	\$0	\$420,620	\$420,620
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$348,350	\$348,350
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$16,720	\$16,720
J6	PIPELINES	4		\$0	\$8,077,860	\$8,077,860
L3	LEASED EQUIPMENT	3		\$0	\$4,850	\$4,850
M1	MOBILE HOME ONLY ON NON-OWNE	18		\$22,360	\$804,250	\$659,227
X	EXEMPT	5	858.6120	\$0	\$3,994,160	\$0
	Totals		20,024.3704	\$887,590	\$121,266,311	\$33,545,404

2021 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

TOTAL NEW VALUE MARKET:	\$887,590
TOTAL NEW VALUE TAXABLE:	\$887,590

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$50,000
OV65	OVER 65	1	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	3	\$60,000
	NEW EXEMPTIONS VALUE LOSS		\$60,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$60,000

New Ag / Timber Exemptions

2020 Market Value	\$959,227	Count: 5
2021 Ag/Timber Use	\$15,790	
NEW AG / TIMBER VALUE LOSS	\$943,437	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$166,855	\$26,627	\$140,228
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$157,377	\$22,928	\$134,449

2021 CERTIFIED TOTALS

SWA - Waelder ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$780,810.00	\$202,650

2021 CERTIFIED TOTALS

Property Count: 2,778

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/19/2021

2:04:29PM

Land	Value			
Homesite:	18,466,670			
Non Homesite:	62,141,980			
Ag Market:	318,046,856			
Timber Market:	633,970			
		Total Land	(+)	399,289,476
Improvement	Value			
Homesite:	46,804,310			
Non Homesite:	44,130,428			
		Total Improvements	(+)	90,934,738
Non Real	Count	Value		
Personal Property:	62	14,246,230		
Mineral Property:	1,176	917,736		
Autos:	0	0		
			Total Non Real	(+)
			Market Value	=
				15,163,966
				505,388,180
Ag	Non Exempt	Exempt		
Total Productivity Market:	318,680,826	0		
Ag Use:	4,314,862	0	Productivity Loss	(-)
Timber Use:	17,150	0	Appraised Value	=
Productivity Loss:	314,348,814	0		191,039,366
			Homestead Cap	(-)
				3,123,699
			Assessed Value	=
				187,915,667
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				9,203,518
			Net Taxable	=
				178,712,149

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,935.61 = 178,712,149 * (0.005000 / 100)

Certified Estimate of Market Value:	505,388,180
Certified Estimate of Taxable Value:	178,712,149

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

2021 CERTIFIED TOTALS

Property Count: 2,778

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	48,000	48,000
DV2	4	0	29,996	29,996
DV3	4	0	32,000	32,000
DV4	17	0	168,000	168,000
DVHS	13	0	3,066,134	3,066,134
EX-XR	8	0	4,127,360	4,127,360
EX-XV	14	0	1,681,572	1,681,572
EX366	700	0	20,876	20,876
SO	2	29,580	0	29,580
	Totals	29,580	9,173,938	9,203,518

2021 CERTIFIED TOTALS

Property Count: 33

WGCU - Gonzales County Underground Water Consv District
Under ARB Review Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		706,980		
Non Homesite:		3,517,920		
Ag Market:		988,880		
Timber Market:		0	Total Land	(+) 5,213,780
Improvement		Value		
Homesite:		952,380		
Non Homesite:		676,910	Total Improvements	(+) 1,629,290
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,843,070
Ag		Non Exempt	Exempt	
Total Productivity Market:	988,880	0		
Ag Use:	8,630	0	Productivity Loss	(-) 980,250
Timber Use:	0	0	Appraised Value	= 5,862,820
Productivity Loss:	980,250	0	Homestead Cap	(-) 75,832
			Assessed Value	= 5,786,988
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,786,988

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 289.35 = 5,786,988 * (0.005000 / 100)

Certified Estimate of Market Value:	5,429,675
Certified Estimate of Taxable Value:	4,638,979
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

WGPU - Gonzales County Underground Water Consv District

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 2,811

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/19/2021

2:04:29PM

Land	Value			
Homesite:	19,173,650			
Non Homesite:	65,659,900			
Ag Market:	319,035,736			
Timber Market:	633,970			
		Total Land	(+)	404,503,256
Improvement	Value			
Homesite:	47,756,690			
Non Homesite:	44,807,338			
		Total Improvements	(+)	92,564,028
Non Real	Count	Value		
Personal Property:	62	14,246,230		
Mineral Property:	1,176	917,736		
Autos:	0	0		
			Total Non Real	(+)
			Market Value	=
				15,163,966
				512,231,250
Ag	Non Exempt	Exempt		
Total Productivity Market:	319,669,706	0		
Ag Use:	4,323,492	0	Productivity Loss	(-)
Timber Use:	17,150	0	Appraised Value	=
Productivity Loss:	315,329,064	0		196,902,186
			Homestead Cap	(-)
			Assessed Value	=
				3,199,531
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				9,203,518
			Net Taxable	=
				184,499,137

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,224.96 = 184,499,137 * (0.005000 / 100)

Certified Estimate of Market Value:	510,817,855
Certified Estimate of Taxable Value:	183,351,128

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

2021 CERTIFIED TOTALS

Property Count: 2,811

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	48,000	48,000
DV2	4	0	29,996	29,996
DV3	4	0	32,000	32,000
DV4	17	0	168,000	168,000
DVHS	13	0	3,066,134	3,066,134
EX-XR	8	0	4,127,360	4,127,360
EX-XV	14	0	1,681,572	1,681,572
EX366	700	0	20,876	20,876
SO	2	29,580	0	29,580
	Totals	29,580	9,173,938	9,203,518

2021 CERTIFIED TOTALS

Property Count: 2,778

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45	75.6818	\$52,320	\$6,549,270	\$6,403,709
C1	VACANT LOTS AND LAND TRACTS	22	41.1910	\$0	\$856,210	\$856,210
D1	QUALIFIED OPEN-SPACE LAND	827	62,363.0603	\$0	\$318,680,826	\$4,307,952
D2	IMPROVEMENTS ON QUALIFIED OP	257		\$32,290	\$5,606,383	\$5,577,860
E	RURAL LAND, NON QUALIFIED OPE	953	6,287.1359	\$3,949,850	\$146,070,305	\$140,093,849
F1	COMMERCIAL REAL PROPERTY	8	17.7309	\$0	\$818,650	\$818,547
F2	INDUSTRIAL AND MANUFACTURIN	1		\$423,690	\$423,690	\$423,690
G1	OIL AND GAS	483		\$0	\$897,628	\$897,628
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,405,160	\$2,405,160
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$177,030	\$177,030
J5	RAILROAD	1		\$0	\$1,631,150	\$1,631,150
J6	PIPELAND COMPANY	13		\$0	\$9,707,430	\$9,707,430
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$224,900	\$224,900
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$99,430	\$99,430
M1	TANGIBLE OTHER PERSONAL, MOB	120		\$638,290	\$5,410,310	\$5,087,604
X	TOTALLY EXEMPT PROPERTY	722	887.8830	\$0	\$5,829,808	\$0
	Totals		69,672.6829	\$5,096,440	\$505,388,180	\$178,712,149

2021 CERTIFIED TOTALS

Property Count: 33

WGCU - Gonzales County Underground Water Consv District
Under ARB Review Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	3.0000	\$0	\$150,770	\$148,830
C1 VACANT LOTS AND LAND TRACTS	1	1.7100	\$0	\$38,030	\$38,030
D1 QUALIFIED OPEN-SPACE LAND	6	148.9750	\$0	\$988,880	\$8,630
D2 IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$9,280	\$9,280
E RURAL LAND, NON QUALIFIED OPE	30	454.6620	\$142,050	\$5,656,110	\$5,582,218
Totals		608.3470	\$142,050	\$6,843,070	\$5,786,988

2021 CERTIFIED TOTALS

Property Count: 2,811

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47	78.6818	\$52,320	\$6,700,040	\$6,552,539
C1	VACANT LOTS AND LAND TRACTS	23	42.9010	\$0	\$894,240	\$894,240
D1	QUALIFIED OPEN-SPACE LAND	833	62,512.0353	\$0	\$319,669,706	\$4,316,582
D2	IMPROVEMENTS ON QUALIFIED OP	259		\$32,290	\$5,615,663	\$5,587,140
E	RURAL LAND, NON QUALIFIED OPE	983	6,741.7979	\$4,091,900	\$151,726,415	\$145,676,067
F1	COMMERCIAL REAL PROPERTY	8	17.7309	\$0	\$818,650	\$818,547
F2	INDUSTRIAL AND MANUFACTURIN	1		\$423,690	\$423,690	\$423,690
G1	OIL AND GAS	483		\$0	\$897,628	\$897,628
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,405,160	\$2,405,160
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$177,030	\$177,030
J5	RAILROAD	1		\$0	\$1,631,150	\$1,631,150
J6	PIPELAND COMPANY	13		\$0	\$9,707,430	\$9,707,430
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$224,900	\$224,900
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$99,430	\$99,430
M1	TANGIBLE OTHER PERSONAL, MOB	120		\$638,290	\$5,410,310	\$5,087,604
X	TOTALLY EXEMPT PROPERTY	722	887.8830	\$0	\$5,829,808	\$0
	Totals		70,281.0299	\$5,238,490	\$512,231,250	\$184,499,137

2021 CERTIFIED TOTALS

Property Count: 2,778

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	22	42.9338	\$46,690	\$4,287,550	\$4,167,786
A2	RESIDENTIAL MOBILE HOME ON OW	22	32.7480	\$1,570	\$2,208,860	\$2,183,063
A9	RESIDENTIAL MISC / NON-RESIDENTI	11		\$4,060	\$52,860	\$52,860
C	VACANT RESIDENTIAL LOTS - INSI	1	1.0010	\$0	\$31,310	\$31,310
C1	VACANT RESIDENTIAL LOTS - OUTS	21	40.1900	\$0	\$824,900	\$824,900
D1	RANCH LAND - QUALIFIED AG LAND	828	62,447.9718	\$0	\$319,113,361	\$4,740,487
D2	NON-RESIDENTIAL IMPRVS ON QUAL	257		\$32,290	\$5,606,383	\$5,577,860
E	RESIDENTIAL ON NON-QUALIFIED A	510	1,113.5692	\$2,877,130	\$80,322,786	\$76,289,857
E1	NON-RESIDENTIAL ON NON-QUALIF	245	198.2290	\$194,570	\$4,494,800	\$4,413,101
E2	MOBILE HOMES ON RURAL LAND	371	694.5139	\$878,150	\$23,520,223	\$21,758,632
E3	RURAL LAND NON-QUALIFIED AG	285	4,195.9123	\$0	\$37,299,961	\$37,199,724
F1	REAL - COMMERCIAL	8	17.7309	\$0	\$818,650	\$818,547
F2	REAL - INDUSTRIAL	1		\$423,690	\$423,690	\$423,690
G1	OIL, GAS AND MINERAL RESERVES	483		\$0	\$897,628	\$897,628
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,405,160	\$2,405,160
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$177,030	\$177,030
J5	RAILROADS	1		\$0	\$1,631,150	\$1,631,150
J6	PIPELINES	13		\$0	\$9,707,430	\$9,707,430
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$4,150	\$4,150
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$99,430	\$99,430
L3	LEASED EQUIPMENT	15		\$0	\$63,430	\$63,430
L5	VEHICLES - INCOME PRODUCING CO	9		\$0	\$157,320	\$157,320
M1	MOBILE HOME ONLY ON NON-OWNE	120		\$638,290	\$5,410,310	\$5,087,604
X	EXEMPT	722	887.8830	\$0	\$5,829,808	\$0
	Totals		69,672.6829	\$5,096,440	\$505,388,180	\$178,712,149

2021 CERTIFIED TOTALS

Property Count: 33

WGCU - Gonzales County Underground Water Consv District
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	1.0000	\$0	\$92,270	\$90,368
A2	RESIDENTIAL MOBILE HOME ON OW	1	2.0000	\$0	\$54,960	\$54,960
A9	RESIDENTIAL MISC / NON-RESIDENTI	2		\$0	\$3,540	\$3,502
C1	VACANT RESIDENTIAL LOTS - OUTS	1	1.7100	\$0	\$38,030	\$38,030
D1	RANCH LAND - QUALIFIED AG LAND	6	148.9750	\$0	\$988,880	\$8,630
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$9,280	\$9,280
E	RESIDENTIAL ON NON-QUALIFIED A	9	6.5130	\$72,280	\$1,098,410	\$1,093,355
E1	NON-RESIDENTIAL ON NON-QUALIF	14	10.5020	\$2,920	\$336,610	\$334,711
E2	MOBILE HOMES ON RURAL LAND	12	36.2100	\$66,850	\$1,329,820	\$1,262,882
E3	RURAL LAND NON-QUALIFIED AG	16	401.4370	\$0	\$2,891,270	\$2,891,270
	Totals		608.3470	\$142,050	\$6,843,070	\$5,786,988

2021 CERTIFIED TOTALSWGCU - Gonzales County Underground Water Consv District
Grand Totals

Property Count: 2,811

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	23	43.9338	\$46,690	\$4,379,820	\$4,258,154
A2	RESIDENTIAL MOBILE HOME ON OW	23	34.7480	\$1,570	\$2,263,820	\$2,238,023
A9	RESIDENTIAL MISC / NON-RESIDENTI	13		\$4,060	\$56,400	\$56,362
C	VACANT RESIDENTIAL LOTS - INSI	1	1.0010	\$0	\$31,310	\$31,310
C1	VACANT RESIDENTIAL LOTS - OUTS	22	41.9000	\$0	\$862,930	\$862,930
D1	RANCH LAND - QUALIFIED AG LAND	834	62,596.9468	\$0	\$320,102,241	\$4,749,117
D2	NON-RESIDENTIAL IMPRVS ON QUAL	259		\$32,290	\$5,615,663	\$5,587,140
E	RESIDENTIAL ON NON-QUALIFIED A	519	1,120.0822	\$2,949,410	\$81,421,196	\$77,383,212
E1	NON-RESIDENTIAL ON NON-QUALIF	259	208.7310	\$197,490	\$4,831,410	\$4,747,812
E2	MOBILE HOMES ON RURAL LAND	383	730.7239	\$945,000	\$24,850,043	\$23,021,514
E3	RURAL LAND NON-QUALIFIED AG	301	4,597.3493	\$0	\$40,191,231	\$40,090,994
F1	REAL - COMMERCIAL	8	17.7309	\$0	\$818,650	\$818,547
F2	REAL - INDUSTRIAL	1		\$423,690	\$423,690	\$423,690
G1	OIL, GAS AND MINERAL RESERVES	483		\$0	\$897,628	\$897,628
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,405,160	\$2,405,160
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$177,030	\$177,030
J5	RAILROADS	1		\$0	\$1,631,150	\$1,631,150
J6	PIPELINES	13		\$0	\$9,707,430	\$9,707,430
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$4,150	\$4,150
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$99,430	\$99,430
L3	LEASED EQUIPMENT	15		\$0	\$63,430	\$63,430
L5	VEHICLES - INCOME PRODUCING CO	9		\$0	\$157,320	\$157,320
M1	MOBILE HOME ONLY ON NON-OWNE	120		\$638,290	\$5,410,310	\$5,087,604
X	EXEMPT	722	887.8830	\$0	\$5,829,808	\$0
	Totals		70,281.0299	\$5,238,490	\$512,231,250	\$184,499,137

2021 CERTIFIED TOTALS

Property Count: 2,811

WGCU - Gonzales County Underground Water Consv District
Effective Rate Assumption

7/19/2021 2:05:21PM

New Value

TOTAL NEW VALUE MARKET:	\$5,238,490
TOTAL NEW VALUE TAXABLE:	\$5,232,040

New Exemptions

Exemption	Description	Count	2020 Market Value	Exemption Amount
EX366	HOUSE BILL 366	227		\$377,866
ABSOLUTE EXEMPTIONS VALUE LOSS				\$377,866

Exemption	Description	Count	2020 Market Value	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
DVHS	Disabled Veteran Homestead	1		\$166,540
PARTIAL EXEMPTIONS VALUE LOSS				\$178,540
NEW EXEMPTIONS VALUE LOSS				\$556,406

Increased Exemptions

Exemption	Description	Count	2020 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$556,406

New Ag / Timber Exemptions

2020 Market Value	\$2,187,047		Count: 13
2021 Ag/Timber Use	\$28,970		
NEW AG / TIMBER VALUE LOSS	\$2,158,077		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
368	\$165,966	\$7,883	\$158,083
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$185,486	\$7,024	\$178,462

2021 CERTIFIED TOTALS

WGCU - Gonzales County Underground Water Consv District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$6,843,070.00	\$4,638,979

2021 CERTIFIED TOTALS

Property Count: 25,718

WPC - Plum Creek Conservation District
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value			
Homesite:		234,021,127			
Non Homesite:		441,186,393			
Ag Market:		947,555,857			
Timber Market:		0	Total Land	(+)	1,622,763,377
Improvement		Value			
Homesite:		638,642,965			
Non Homesite:		602,460,550	Total Improvements	(+)	1,241,103,515
Non Real		Count	Value		
Personal Property:	1,204		126,667,860		
Mineral Property:	11,271		33,561,240		
Autos:	0		0		
			Total Non Real	(+)	160,229,100
			Market Value	=	3,024,095,992
Ag		Non Exempt	Exempt		
Total Productivity Market:	947,555,857		0		
Ag Use:	13,396,926		0	Productivity Loss	(-) 934,158,931
Timber Use:	0		0	Appraised Value	= 2,089,937,061
Productivity Loss:	934,158,931		0	Homestead Cap	(-) 68,975,968
				Assessed Value	= 2,020,961,093
				Total Exemptions Amount (Breakdown on Next Page)	(-) 207,927,459
				Net Taxable	= 1,813,033,634

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 395,241.33 = 1,813,033,634 * (0.021800 / 100)

Certified Estimate of Market Value: 3,024,095,992
 Certified Estimate of Taxable Value: 1,813,033,634

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

2021 CERTIFIED TOTALS

Property Count: 25,718

WPC - Plum Creek Conservation District
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	75,970	0	75,970
DV1	47	0	415,728	415,728
DV2	36	0	300,401	300,401
DV2S	1	0	7,500	7,500
DV3	43	0	411,885	411,885
DV3S	1	0	0	0
DV4	131	0	1,062,599	1,062,599
DV4S	10	0	102,919	102,919
DVHS	101	0	21,613,142	21,613,142
DVHSS	1	0	168,900	168,900
EX	13	0	3,008,320	3,008,320
EX-XF	4	0	55,350	55,350
EX-XG	4	0	2,958,980	2,958,980
EX-XI	1	0	150,670	150,670
EX-XL	3	0	426,470	426,470
EX-XR	17	0	723,150	723,150
EX-XU	4	0	1,256,920	1,256,920
EX-XV	373	0	156,474,594	156,474,594
EX-XV (Prorated)	1	0	8,481	8,481
EX366	3,916	0	224,888	224,888
FR	2	616,010	0	616,010
OV65	1,869	17,400,925	0	17,400,925
OV65S	13	119,667	0	119,667
SO	23	343,990	0	343,990
Totals		18,556,562	189,370,897	207,927,459

2021 CERTIFIED TOTALS

Property Count: 374

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/19/2021

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Land		Value			
Homesite:		4,778,411			
Non Homesite:		24,607,914			
Ag Market:		18,632,260			
Timber Market:		0		Total Land	(+) 48,018,585
Improvement		Value			
Homesite:		12,423,626			
Non Homesite:		52,971,663		Total Improvements	(+) 65,395,289
Non Real		Count	Value		
Personal Property:	11	2,504,130			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 2,504,130
				Market Value	= 115,918,004
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,632,260	0			
Ag Use:	212,020	0		Productivity Loss	(-) 18,420,240
Timber Use:	0	0		Appraised Value	= 97,497,764
Productivity Loss:	18,420,240	0		Homestead Cap	(-) 777,806
				Assessed Value	= 96,719,958
				Total Exemptions Amount (Breakdown on Next Page)	(-) 551,203
				Net Taxable	= 96,168,755

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,964.79 = 96,168,755 * (0.021800 / 100)

Certified Estimate of Market Value:	101,900,918
Certified Estimate of Taxable Value:	84,481,239
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 374

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	0	0
DVHS	1	0	455,040	455,040
OV65	9	80,000	0	80,000
PC	1	3,293	0	3,293
SO	1	12,870	0	12,870
	Totals	96,163	455,040	551,203

2021 CERTIFIED TOTALS

Property Count: 26,092

WPC - Plum Creek Conservation District
Grand Totals

7/19/2021

2:04:29PM

Land		Value			
Homesite:		238,799,538			
Non Homesite:		465,794,307			
Ag Market:		966,188,117			
Timber Market:		0	Total Land	(+)	1,670,781,962
Improvement		Value			
Homesite:		651,066,591			
Non Homesite:		655,432,213	Total Improvements	(+)	1,306,498,804
Non Real		Count	Value		
Personal Property:	1,215		129,171,990		
Mineral Property:	11,271		33,561,240		
Autos:	0		0		
			Total Non Real	(+)	162,733,230
			Market Value	=	3,140,013,996
Ag		Non Exempt	Exempt		
Total Productivity Market:	966,188,117		0		
Ag Use:	13,608,946		0	Productivity Loss	(-) 952,579,171
Timber Use:	0		0	Appraised Value	= 2,187,434,825
Productivity Loss:	952,579,171		0	Homestead Cap	(-) 69,753,774
				Assessed Value	= 2,117,681,051
				Total Exemptions Amount (Breakdown on Next Page)	(-) 208,478,662
				Net Taxable	= 1,909,202,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 416,206.12 = 1,909,202,389 * (0.021800 / 100)

Certified Estimate of Market Value: 3,125,996,910
 Certified Estimate of Taxable Value: 1,897,514,873

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

2021 CERTIFIED TOTALS

Property Count: 26,092

WPC - Plum Creek Conservation District
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	75,970	0	75,970
DV1	47	0	415,728	415,728
DV2	37	0	300,401	300,401
DV2S	1	0	7,500	7,500
DV3	43	0	411,885	411,885
DV3S	1	0	0	0
DV4	131	0	1,062,599	1,062,599
DV4S	10	0	102,919	102,919
DVHS	102	0	22,068,182	22,068,182
DVHSS	1	0	168,900	168,900
EX	13	0	3,008,320	3,008,320
EX-XF	4	0	55,350	55,350
EX-XG	4	0	2,958,980	2,958,980
EX-XI	1	0	150,670	150,670
EX-XL	3	0	426,470	426,470
EX-XR	17	0	723,150	723,150
EX-XU	4	0	1,256,920	1,256,920
EX-XV	373	0	156,474,594	156,474,594
EX-XV (Prorated)	1	0	8,481	8,481
EX366	3,916	0	224,888	224,888
FR	2	616,010	0	616,010
OV65	1,878	17,480,925	0	17,480,925
OV65S	13	119,667	0	119,667
PC	1	3,293	0	3,293
SO	24	356,860	0	356,860
Totals		18,652,725	189,825,937	208,478,662

2021 CERTIFIED TOTALS

Property Count: 25,718

WPC - Plum Creek Conservation District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,337	2,423.7511	\$18,733,700	\$866,085,384	\$790,645,194
B	MULTIFAMILY RESIDENCE	173	82.2502	\$2,707,330	\$54,313,587	\$54,058,161
C1	VACANT LOTS AND LAND TRACTS	1,367	755.5729	\$0	\$61,564,390	\$61,525,619
D1	QUALIFIED OPEN-SPACE LAND	2,483	145,140.2979	\$0	\$947,555,857	\$13,369,011
D2	IMPROVEMENTS ON QUALIFIED OP	814		\$358,830	\$26,002,788	\$25,841,672
E	RURAL LAND, NON QUALIFIED OPE	3,219	14,723.7468	\$10,909,840	\$528,062,320	\$494,991,336
F1	COMMERCIAL REAL PROPERTY	642	875.6441	\$2,519,870	\$158,454,224	\$158,471,618
F2	INDUSTRIAL AND MANUFACTURIN	19	107.4688	\$114,170	\$15,337,050	\$15,337,050
G1	OIL AND GAS	7,382		\$0	\$33,311,686	\$33,311,686
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,387,080	\$2,387,080
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$11,900,700	\$11,900,700
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$2,854,660	\$2,854,660
J5	RAILROAD	3		\$0	\$5,884,230	\$5,884,230
J6	PIPELAND COMPANY	102		\$0	\$34,398,840	\$34,398,840
L1	COMMERCIAL PERSONAL PROPE	885		\$0	\$53,135,120	\$52,519,110
L2	INDUSTRIAL AND MANUFACTURIN	104		\$0	\$10,676,090	\$10,676,090
M1	TANGIBLE OTHER PERSONAL, MOB	874		\$3,392,320	\$35,648,480	\$33,630,397
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	20		\$0	\$4,696,800	\$4,696,800
X	TOTALLY EXEMPT PROPERTY	4,336	1,977.6693	\$421,710	\$165,292,326	\$0
	Totals		166,102.7444	\$43,715,400	\$3,024,095,992	\$1,813,033,634

2021 CERTIFIED TOTALS

Property Count: 374

WPC - Plum Creek Conservation District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	120	63.0533	\$1,050,120	\$19,576,281	\$18,564,361
B	MULTIFAMILY RESIDENCE	30	16.1714	\$187,280	\$9,290,982	\$9,290,982
C1	VACANT LOTS AND LAND TRACTS	63	42.8684	\$0	\$2,883,740	\$2,883,740
D1	QUALIFIED OPEN-SPACE LAND	43	1,842.0880	\$0	\$18,632,260	\$211,160
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$9,970	\$1,671,850	\$1,671,850
E	RURAL LAND, NON QUALIFIED OPE	85	658.1690	\$485,640	\$19,569,791	\$19,266,158
F1	COMMERCIAL REAL PROPERTY	49	123.6388	\$2,322,200	\$40,693,044	\$40,693,044
F2	INDUSTRIAL AND MANUFACTURIN	2	1.4400	\$0	\$732,860	\$732,860
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$1,961,900	\$1,958,607
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$542,230	\$542,230
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$97,890	\$363,066	\$353,763
	Totals		2,747.4289	\$4,153,100	\$115,918,004	\$96,168,755

2021 CERTIFIED TOTALS

Property Count: 26,092

WPC - Plum Creek Conservation District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,457	2,486.8044	\$19,783,820	\$885,661,665	\$809,209,555
B	MULTIFAMILY RESIDENCE	203	98.4216	\$2,894,610	\$63,604,569	\$63,349,143
C1	VACANT LOTS AND LAND TRACTS	1,430	798.4413	\$0	\$64,448,130	\$64,409,359
D1	QUALIFIED OPEN-SPACE LAND	2,526	146,982.3859	\$0	\$966,188,117	\$13,580,171
D2	IMPROVEMENTS ON QUALIFIED OP	830		\$368,800	\$27,674,638	\$27,513,522
E	RURAL LAND, NON QUALIFIED OPE	3,304	15,381.9158	\$11,395,480	\$547,632,111	\$514,257,494
F1	COMMERCIAL REAL PROPERTY	691	999.2829	\$4,842,070	\$199,147,268	\$199,164,662
F2	INDUSTRIAL AND MANUFACTURIN	21	108.9088	\$114,170	\$16,069,910	\$16,069,910
G1	OIL AND GAS	7,382		\$0	\$33,311,686	\$33,311,686
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,387,080	\$2,387,080
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$11,900,700	\$11,900,700
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$2,854,660	\$2,854,660
J5	RAILROAD	3		\$0	\$5,884,230	\$5,884,230
J6	PIPELAND COMPANY	102		\$0	\$34,398,840	\$34,398,840
L1	COMMERCIAL PERSONAL PROPE	895		\$0	\$55,097,020	\$54,477,717
L2	INDUSTRIAL AND MANUFACTURIN	105		\$0	\$11,218,320	\$11,218,320
M1	TANGIBLE OTHER PERSONAL, MOB	879		\$3,490,210	\$36,011,546	\$33,984,160
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	20		\$0	\$4,696,800	\$4,696,800
X	TOTALLY EXEMPT PROPERTY	4,336	1,977.6693	\$421,710	\$165,292,326	\$0
	Totals		168,850.1733	\$47,868,500	\$3,140,013,996	\$1,909,202,389

2021 CERTIFIED TOTALS

Property Count: 25,718

WPC - Plum Creek Conservation District
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3	0.4378	\$0	\$169,610	\$155,558
A1	RESIDENTIAL SINGLE FAMILY	4,464	1,643.7501	\$15,514,030	\$784,178,523	\$714,309,465
A2	RESIDENTIAL MOBILE HOME ON OW	838	742.4261	\$2,939,020	\$77,134,323	\$71,767,051
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	415	37.1371	\$199,470	\$4,521,748	\$4,331,940
B2	MULTI-FAMILY - DUPLEX	140	23.7164	\$284,220	\$24,244,687	\$24,017,698
B3	MULTI-FAMILY - TRIPLEX	5	2.2410	\$0	\$997,267	\$997,267
B4	MULTI-FAMILY - FOURPLEX	6	0.2200	\$0	\$1,540,719	\$1,540,719
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$1,286,279	\$1,257,842
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	3.6927	\$17,120	\$3,773,680	\$3,773,680
BD	MULTI-FAMILY - APTS 26-50 UNITS	1	6.0000	\$2,405,990	\$2,812,840	\$2,812,840
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$12,517,745	\$12,517,745
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$7,140,370	\$7,140,370
C	VACANT RESIDENTIAL LOTS - INSI	820	258.5903	\$0	\$31,207,645	\$31,168,874
C1	VACANT RESIDENTIAL LOTS - OUTS	466	353.0157	\$0	\$19,939,574	\$19,939,574
C3	VACANT COMMERCIAL LOTS	81	143.9669	\$0	\$10,417,171	\$10,417,171
D1	RANCH LAND - QUALIFIED AG LAND	2,486	145,177.1668	\$0	\$947,784,372	\$13,597,526
D2	NON-RESIDENTIAL IMPRVS ON QUAL	814		\$358,830	\$26,002,788	\$25,841,672
D3	FARMLAND - QUALIFIED AG LAND	3	31.6560	\$0	\$333,030	\$333,030
E	RESIDENTIAL ON NON-QUALIFIED A	1,579	2,997.0205	\$8,912,500	\$301,438,424	\$279,840,009
E1	NON-RESIDENTIAL ON NON-QUALIF	888	196.0315	\$575,070	\$14,406,237	\$13,884,278
E2	MOBILE HOMES ON RURAL LAND	1,286	2,067.7487	\$1,421,850	\$96,939,834	\$86,193,482
E3	RURAL LAND NON-QUALIFIED AG	956	9,394.4212	\$420	\$114,716,280	\$114,512,021
F1	REAL - COMMERCIAL	642	875.6441	\$2,519,870	\$158,454,224	\$158,471,618
F2	REAL - INDUSTRIAL	19	107.4688	\$114,170	\$15,337,050	\$15,337,050
G1	OIL, GAS AND MINERAL RESERVES	7,382		\$0	\$33,311,686	\$33,311,686
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$2,387,080	\$2,387,080
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$11,900,700	\$11,900,700
J4	TELEPHONE COMPANIES (INCLD CO	13		\$0	\$2,854,660	\$2,854,660
J5	RAILROADS	3		\$0	\$5,884,230	\$5,884,230
J6	PIPELINES	102		\$0	\$34,398,840	\$34,398,840
L1	COMMERCIAL PERSONAL PROPER	468		\$0	\$41,264,770	\$40,648,760
L2	INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$10,424,420	\$10,424,420
L3	LEASED EQUIPMENT	205		\$0	\$2,771,880	\$2,771,880
L4	AIRCRAFT - INCOME PRODUCING CO	4		\$0	\$32,720	\$32,720
L5	VEHICLES - INCOME PRODUCING CO	208		\$0	\$9,065,750	\$9,065,750
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	874		\$3,392,320	\$35,648,480	\$33,630,397
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	20		\$0	\$4,696,800	\$4,696,800
X	EXEMPT	4,336	1,977.6693	\$421,710	\$165,292,326	\$0
	Totals		166,102.7444	\$43,715,400	\$3,024,095,992	\$1,813,033,633

2021 CERTIFIED TOTALS

Property Count: 374

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	107	50.2134	\$929,150	\$18,222,211	\$17,289,951
A2	RESIDENTIAL MOBILE HOME ON OW	16	12.8399	\$95,580	\$1,237,690	\$1,160,094
A9	RESIDENTIAL MISC / NON-RESIDENTI	12		\$25,390	\$116,380	\$114,316
B2	MULTI-FAMILY - DUPLEX	24	0.5654	\$187,280	\$4,645,560	\$4,645,560
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$203,960	\$203,960
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$265,380	\$265,380
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	10.8030	\$0	\$3,729,282	\$3,729,282
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$446,800	\$446,800
C	VACANT RESIDENTIAL LOTS - INSI	41	6.3604	\$0	\$1,591,580	\$1,591,580
C1	VACANT RESIDENTIAL LOTS - OUTS	8	11.9526	\$0	\$320,300	\$320,300
C3	VACANT COMMERCIAL LOTS	14	24.5554	\$0	\$971,860	\$971,860
D1	RANCH LAND - QUALIFIED AG LAND	43	1,842.0880	\$0	\$18,632,260	\$211,160
D2	NON-RESIDENTIAL IMPRVS ON QUAL	16		\$9,970	\$1,671,850	\$1,671,850
E	RESIDENTIAL ON NON-QUALIFIED A	48	88.7410	\$387,230	\$11,054,000	\$10,838,891
E1	NON-RESIDENTIAL ON NON-QUALIF	27	40.2269	\$86,710	\$1,123,210	\$1,122,505
E2	MOBILE HOMES ON RURAL LAND	24	81.0100	\$11,700	\$2,432,980	\$2,345,161
E3	RURAL LAND NON-QUALIFIED AG	32	448.1911	\$0	\$4,959,601	\$4,959,601
F1	REAL - COMMERCIAL	49	123.6388	\$2,322,200	\$40,693,044	\$40,693,044
F2	REAL - INDUSTRIAL	2	1.4400	\$0	\$732,860	\$732,860
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$1,673,220	\$1,669,927
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$542,230	\$542,230
L3	LEASED EQUIPMENT	1		\$0	\$170,620	\$170,620
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$18,140	\$18,140
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$99,920	\$99,920
M1	MOBILE HOME ONLY ON NON-OWNE	5		\$97,890	\$363,066	\$353,763
	Totals		2,747.4289	\$4,153,100	\$115,918,004	\$96,168,755

2021 CERTIFIED TOTALS

Property Count: 26,092

WPC - Plum Creek Conservation District
Grand Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3	0.4378	\$0	\$169,610	\$155,558
A1	RESIDENTIAL SINGLE FAMILY	4,571	1,693.9635	\$16,443,180	\$802,400,734	\$731,599,416
A2	RESIDENTIAL MOBILE HOME ON OW	854	755.2660	\$3,034,600	\$78,372,013	\$72,927,145
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	427	37.1371	\$224,860	\$4,638,128	\$4,446,256
B2	MULTI-FAMILY - DUPLEX	164	24.2818	\$471,500	\$28,890,247	\$28,663,258
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$1,201,227	\$1,201,227
B4	MULTI-FAMILY - FOURPLEX	7	0.2200	\$0	\$1,806,099	\$1,806,099
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$1,286,279	\$1,257,842
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	3.6927	\$17,120	\$3,773,680	\$3,773,680
BD	MULTI-FAMILY - APTS 26-50 UNITS	4	16.8030	\$2,405,990	\$6,542,122	\$6,542,122
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$0	\$12,964,545	\$12,964,545
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$7,140,370	\$7,140,370
C	VACANT RESIDENTIAL LOTS - INSI	861	264.9507	\$0	\$32,799,225	\$32,760,454
C1	VACANT RESIDENTIAL LOTS - OUTS	474	364.9683	\$0	\$20,259,874	\$20,259,874
C3	VACANT COMMERCIAL LOTS	95	168.5223	\$0	\$11,389,031	\$11,389,031
D1	RANCH LAND - QUALIFIED AG LAND	2,529	147,019.2548	\$0	\$966,416,632	\$13,808,686
D2	NON-RESIDENTIAL IMPRVS ON QUAL	830		\$368,800	\$27,674,638	\$27,513,522
D3	FARMLAND - QUALIFIED AG LAND	3	31.6560	\$0	\$333,030	\$333,030
E	RESIDENTIAL ON NON-QUALIFIED A	1,627	3,085.7615	\$9,299,730	\$312,492,424	\$290,678,900
E1	NON-RESIDENTIAL ON NON-QUALIF	915	236.2584	\$661,780	\$15,529,447	\$15,006,783
E2	MOBILE HOMES ON RURAL LAND	1,310	2,148.7587	\$1,433,550	\$99,372,814	\$88,538,643
E3	RURAL LAND NON-QUALIFIED AG	988	9,842.6123	\$420	\$119,675,881	\$119,471,622
F1	REAL - COMMERCIAL	691	999.2829	\$4,842,070	\$199,147,268	\$199,164,662
F2	REAL - INDUSTRIAL	21	108.9088	\$114,170	\$16,069,910	\$16,069,910
G1	OIL, GAS AND MINERAL RESERVES	7,382		\$0	\$33,311,686	\$33,311,686
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$2,387,080	\$2,387,080
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$11,900,700	\$11,900,700
J4	TELEPHONE COMPANIES (INCLD CO	13		\$0	\$2,854,660	\$2,854,660
J5	RAILROADS	3		\$0	\$5,884,230	\$5,884,230
J6	PIPELINES	102		\$0	\$34,398,840	\$34,398,840
L1	COMMERCIAL PERSONAL PROPER	472		\$0	\$42,937,990	\$42,318,687
L2	INDUSTRIAL PERSONAL PROPERTY	104		\$0	\$10,966,650	\$10,966,650
L3	LEASED EQUIPMENT	206		\$0	\$2,942,500	\$2,942,500
L4	AIRCRAFT - INCOME PRODUCING CO	5		\$0	\$50,860	\$50,860
L5	VEHICLES - INCOME PRODUCING CO	212		\$0	\$9,165,670	\$9,165,670
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	879		\$3,490,210	\$36,011,546	\$33,984,160
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	20		\$0	\$4,696,800	\$4,696,800
X	EXEMPT	4,336	1,977.6693	\$421,710	\$165,292,326	\$0
	Totals		168,850.1733	\$47,868,500	\$3,140,013,996	\$1,909,202,388

2021 CERTIFIED TOTALS

Property Count: 26,092

WPC - Plum Creek Conservation District
Effective Rate Assumption

7/19/2021

2:05:21PM

New Value

TOTAL NEW VALUE MARKET:	\$47,868,500
TOTAL NEW VALUE TAXABLE:	\$47,233,601

New Exemptions

Exemption	Description	Count	2020 Market Value	2020 Market Value
EX	TOTAL EXEMPTION	1		\$0
EX-XF	11.183 Assisting ambulatory health care cente	2		\$0
EX-XV	Other Exemptions (including public property, r	3		\$253,180
EX366	HOUSE BILL 366	901		\$910,555
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,163,735

Exemption	Description	Count	2020 Market Value	Exemption Amount
DV2	Disabled Veterans 30% - 49%	5		\$42,000
DV3	Disabled Veterans 50% - 69%	3		\$32,000
DV4	Disabled Veterans 70% - 100%	12		\$130,200
DVHS	Disabled Veteran Homestead	4		\$746,850
OV65	OVER 65	98		\$928,071
PARTIAL EXEMPTIONS VALUE LOSS				\$1,879,121
NEW EXEMPTIONS VALUE LOSS				\$3,042,856

Increased Exemptions

Exemption	Description	Count	2020 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$3,042,856

New Ag / Timber Exemptions

2020 Market Value	\$5,869,106		Count: 42
2021 Ag/Timber Use	\$99,340		
NEW AG / TIMBER VALUE LOSS	\$5,769,766		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,192	\$193,827	\$16,277	\$177,550
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,849	\$193,853	\$18,161	\$175,692

2021 CERTIFIED TOTALS

WPC - Plum Creek Conservation District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
374	\$115,918,004.00	\$84,481,239

2021 CERTIFIED TOTALS

Property Count: 25,715

WUG - Plum Creek Underground Water
ARB Approved Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		234,021,127		
Non Homesite:		441,186,393		
Ag Market:		947,555,857		
Timber Market:		0	Total Land	(+) 1,622,763,377
Improvement		Value		
Homesite:		638,642,965		
Non Homesite:		602,460,550	Total Improvements	(+) 1,241,103,515
Non Real		Count	Value	
Personal Property:	1,201		113,713,580	
Mineral Property:	11,271		33,561,240	
Autos:	0		0	
			Total Non Real	(+) 147,274,820
			Market Value	= 3,011,141,712
Ag		Non Exempt	Exempt	
Total Productivity Market:	947,555,857		0	
Ag Use:	13,396,926		0	Productivity Loss (-) 934,158,931
Timber Use:	0		0	Appraised Value = 2,076,982,781
Productivity Loss:	934,158,931		0	Homestead Cap (-) 68,975,968
				Assessed Value = 2,008,006,813
				Total Exemptions Amount (Breakdown on Next Page) (-) 190,415,990
				Net Taxable = 1,817,590,823

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 392,599.62 = 1,817,590,823 * (0.021600 / 100)

Certified Estimate of Market Value: 3,011,141,712
 Certified Estimate of Taxable Value: 1,817,590,823

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

2021 CERTIFIED TOTALS

Property Count: 25,715

WUG - Plum Creek Underground Water
ARB Approved Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	75,970	0	75,970
DV1	47	0	415,728	415,728
DV2	36	0	300,401	300,401
DV2S	1	0	7,500	7,500
DV3	43	0	411,885	411,885
DV3S	1	0	0	0
DV4	131	0	1,062,599	1,062,599
DV4S	10	0	102,919	102,919
DVHS	101	0	21,622,265	21,622,265
DVHSS	1	0	168,900	168,900
EX	13	0	3,008,320	3,008,320
EX-XF	4	0	55,350	55,350
EX-XG	4	0	2,958,980	2,958,980
EX-XI	1	0	150,670	150,670
EX-XL	3	0	426,470	426,470
EX-XR	17	0	723,150	723,150
EX-XU	4	0	1,256,920	1,256,920
EX-XV	373	0	156,474,594	156,474,594
EX-XV (Prorated)	1	0	8,481	8,481
EX366	3,916	0	224,888	224,888
FR	2	616,010	0	616,010
SO	23	343,990	0	343,990
Totals		1,035,970	189,380,020	190,415,990

2021 CERTIFIED TOTALS

Property Count: 374

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/19/2021

2:04:29PM

Land		Value		
Homesite:		4,778,411		
Non Homesite:		24,607,914		
Ag Market:		18,632,260		
Timber Market:		0	Total Land	(+) 48,018,585
Improvement		Value		
Homesite:		12,423,626		
Non Homesite:		52,971,663	Total Improvements	(+) 65,395,289
Non Real		Count	Value	
Personal Property:	11		2,504,130	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,504,130
			Market Value	= 115,918,004
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,632,260		0	
Ag Use:	212,020		0	Productivity Loss (-) 18,420,240
Timber Use:	0		0	Appraised Value = 97,497,764
Productivity Loss:	18,420,240		0	Homestead Cap (-) 777,806
				Assessed Value = 96,719,958
				Total Exemptions Amount (Breakdown on Next Page) (-) 471,203
				Net Taxable = 96,248,755

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,789.73 = 96,248,755 * (0.021600 / 100)

Certified Estimate of Market Value:	101,900,918
Certified Estimate of Taxable Value:	84,601,239
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 374

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	0	0
DVHS	1	0	455,040	455,040
PC	1	3,293	0	3,293
SO	1	12,870	0	12,870
	Totals	16,163	455,040	471,203

2021 CERTIFIED TOTALS

Property Count: 26,089

WUG - Plum Creek Underground Water
Grand Totals

7/19/2021

2:04:29PM

Land		Value			
Homesite:		238,799,538			
Non Homesite:		465,794,307			
Ag Market:		966,188,117			
Timber Market:		0		Total Land	(+) 1,670,781,962
Improvement		Value			
Homesite:		651,066,591			
Non Homesite:		655,432,213		Total Improvements	(+) 1,306,498,804
Non Real		Count	Value		
Personal Property:		1,212	116,217,710		
Mineral Property:		11,271	33,561,240		
Autos:		0	0	Total Non Real	(+) 149,778,950
				Market Value	= 3,127,059,716
Ag	Non Exempt	Exempt			
Total Productivity Market:	966,188,117	0			
Ag Use:	13,608,946	0		Productivity Loss	(-) 952,579,171
Timber Use:	0	0		Appraised Value	= 2,174,480,545
Productivity Loss:	952,579,171	0		Homestead Cap	(-) 69,753,774
				Assessed Value	= 2,104,726,771
				Total Exemptions Amount (Breakdown on Next Page)	(-) 190,887,193
				Net Taxable	= 1,913,839,578

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 413,389.35 = 1,913,839,578 * (0.021600 / 100)

Certified Estimate of Market Value: 3,113,042,630
 Certified Estimate of Taxable Value: 1,902,192,062

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

2021 CERTIFIED TOTALS

Property Count: 26,089

WUG - Plum Creek Underground Water
Grand Totals

7/19/2021

2:05:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	75,970	0	75,970
DV1	47	0	415,728	415,728
DV2	37	0	300,401	300,401
DV2S	1	0	7,500	7,500
DV3	43	0	411,885	411,885
DV3S	1	0	0	0
DV4	131	0	1,062,599	1,062,599
DV4S	10	0	102,919	102,919
DVHS	102	0	22,077,305	22,077,305
DVHSS	1	0	168,900	168,900
EX	13	0	3,008,320	3,008,320
EX-XF	4	0	55,350	55,350
EX-XG	4	0	2,958,980	2,958,980
EX-XI	1	0	150,670	150,670
EX-XL	3	0	426,470	426,470
EX-XR	17	0	723,150	723,150
EX-XU	4	0	1,256,920	1,256,920
EX-XV	373	0	156,474,594	156,474,594
EX-XV (Prorated)	1	0	8,481	8,481
EX366	3,916	0	224,888	224,888
FR	2	616,010	0	616,010
PC	1	3,293	0	3,293
SO	24	356,860	0	356,860
Totals		1,052,133	189,835,060	190,887,193

2021 CERTIFIED TOTALS

Property Count: 25,715

WUG - Plum Creek Underground Water
ARB Approved Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,337	2,423.7511	\$18,733,700	\$866,085,384	\$801,796,747
B	MULTIFAMILY RESIDENCE	173	82.2502	\$2,707,330	\$54,313,587	\$54,186,783
C1	VACANT LOTS AND LAND TRACTS	1,367	755.5729	\$0	\$61,564,390	\$61,525,619
D1	QUALIFIED OPEN-SPACE LAND	2,483	145,140.2979	\$0	\$947,555,857	\$13,369,011
D2	IMPROVEMENTS ON QUALIFIED OP	814		\$358,830	\$26,002,788	\$25,841,672
E	RURAL LAND, NON QUALIFIED OPE	3,219	14,723.7468	\$10,909,840	\$528,062,320	\$500,724,321
F1	COMMERCIAL REAL PROPERTY	642	875.6441	\$2,519,870	\$158,454,224	\$158,473,049
F2	INDUSTRIAL AND MANUFACTURIN	19	107.4688	\$114,170	\$15,337,050	\$15,337,050
G1	OIL AND GAS	7,382		\$0	\$33,311,686	\$33,311,686
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,387,080	\$2,387,080
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$11,900,700	\$11,900,700
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$2,854,660	\$2,854,660
J5	RAILROAD	3		\$0	\$5,884,230	\$5,884,230
J6	PIPELAND COMPANY	98		\$0	\$21,445,410	\$21,445,410
L1	COMMERCIAL PERSONAL PROPE	884		\$0	\$53,134,270	\$52,518,260
L2	INDUSTRIAL AND MANUFACTURIN	106		\$0	\$10,676,090	\$10,676,090
M1	TANGIBLE OTHER PERSONAL, MOB	874		\$3,392,320	\$35,648,480	\$34,127,275
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	20		\$0	\$4,696,800	\$4,696,800
X	TOTALLY EXEMPT PROPERTY	4,336	1,977.6693	\$421,710	\$165,292,326	\$0
	Totals		166,102.7444	\$43,715,400	\$3,011,141,712	\$1,817,590,823

2021 CERTIFIED TOTALS

Property Count: 374

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	120	63.0533	\$1,050,120	\$19,576,281	\$18,614,361
B	MULTIFAMILY RESIDENCE	30	16.1714	\$187,280	\$9,290,982	\$9,290,982
C1	VACANT LOTS AND LAND TRACTS	63	42.8684	\$0	\$2,883,740	\$2,883,740
D1	QUALIFIED OPEN-SPACE LAND	43	1,842.0880	\$0	\$18,632,260	\$211,160
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$9,970	\$1,671,850	\$1,671,850
E	RURAL LAND, NON QUALIFIED OPE	85	658.1690	\$485,640	\$19,569,791	\$19,296,158
F1	COMMERCIAL REAL PROPERTY	49	123.6388	\$2,322,200	\$40,693,044	\$40,693,044
F2	INDUSTRIAL AND MANUFACTURIN	2	1.4400	\$0	\$732,860	\$732,860
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$1,961,900	\$1,958,607
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$542,230	\$542,230
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$97,890	\$363,066	\$353,763
	Totals		2,747.4289	\$4,153,100	\$115,918,004	\$96,248,755

2021 CERTIFIED TOTALS

Property Count: 26,089

WUG - Plum Creek Underground Water
Grand Totals

7/19/2021 2:05:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,457	2,486.8044	\$19,783,820	\$885,661,665	\$820,411,108
B	MULTIFAMILY RESIDENCE	203	98.4216	\$2,894,610	\$63,604,569	\$63,477,765
C1	VACANT LOTS AND LAND TRACTS	1,430	798.4413	\$0	\$64,448,130	\$64,409,359
D1	QUALIFIED OPEN-SPACE LAND	2,526	146,982.3859	\$0	\$966,188,117	\$13,580,171
D2	IMPROVEMENTS ON QUALIFIED OP	830		\$368,800	\$27,674,638	\$27,513,522
E	RURAL LAND, NON QUALIFIED OPE	3,304	15,381.9158	\$11,395,480	\$547,632,111	\$520,020,479
F1	COMMERCIAL REAL PROPERTY	691	999.2829	\$4,842,070	\$199,147,268	\$199,166,093
F2	INDUSTRIAL AND MANUFACTURIN	21	108.9088	\$114,170	\$16,069,910	\$16,069,910
G1	OIL AND GAS	7,382		\$0	\$33,311,686	\$33,311,686
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,387,080	\$2,387,080
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$11,900,700	\$11,900,700
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$2,854,660	\$2,854,660
J5	RAILROAD	3		\$0	\$5,884,230	\$5,884,230
J6	PIPELAND COMPANY	98		\$0	\$21,445,410	\$21,445,410
L1	COMMERCIAL PERSONAL PROPE	894		\$0	\$55,096,170	\$54,476,867
L2	INDUSTRIAL AND MANUFACTURIN	107		\$0	\$11,218,320	\$11,218,320
M1	TANGIBLE OTHER PERSONAL, MOB	879		\$3,490,210	\$36,011,546	\$34,481,038
O	RESIDENTIAL INVENTORY	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY TAX	20		\$0	\$4,696,800	\$4,696,800
X	TOTALLY EXEMPT PROPERTY	4,336	1,977.6693	\$421,710	\$165,292,326	\$0
	Totals		168,850.1733	\$47,868,500	\$3,127,059,716	\$1,913,839,578

2021 CERTIFIED TOTALS

Property Count: 25,715

WUG - Plum Creek Underground Water
ARB Approved Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3	0.4378	\$0	\$169,610	\$155,558
A1	RESIDENTIAL SINGLE FAMILY	4,464	1,643.7501	\$15,514,030	\$784,178,523	\$724,852,881
A2	RESIDENTIAL MOBILE HOME ON OW	838	742.4261	\$2,939,020	\$77,134,323	\$72,358,435
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	415	37.1371	\$199,470	\$4,521,748	\$4,348,693
B2	MULTI-FAMILY - DUPLEX	140	23.7164	\$284,220	\$24,244,687	\$24,126,320
B3	MULTI-FAMILY - TRIPLEX	5	2.2410	\$0	\$997,267	\$997,267
B4	MULTI-FAMILY - FOURPLEX	6	0.2200	\$0	\$1,540,719	\$1,540,719
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$1,286,279	\$1,277,842
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	3.6927	\$17,120	\$3,773,680	\$3,773,680
BD	MULTI-FAMILY - APTS 26-50 UNITS	1	6.0000	\$2,405,990	\$2,812,840	\$2,812,840
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$12,517,745	\$12,517,745
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$7,140,370	\$7,140,370
C	VACANT RESIDENTIAL LOTS - INSI	820	258.5903	\$0	\$31,207,645	\$31,168,874
C1	VACANT RESIDENTIAL LOTS - OUTS	466	353.0157	\$0	\$19,939,574	\$19,939,574
C3	VACANT COMMERCIAL LOTS	81	143.9669	\$0	\$10,417,171	\$10,417,171
D1	RANCH LAND - QUALIFIED AG LAND	2,486	145,177.1668	\$0	\$947,784,372	\$13,597,526
D2	NON-RESIDENTIAL IMPRVS ON QUAL	814		\$358,830	\$26,002,788	\$25,841,672
D3	FARMLAND - QUALIFIED AG LAND	3	31.6560	\$0	\$333,030	\$333,030
E	RESIDENTIAL ON NON-QUALIFIED A	1,579	2,997.0205	\$8,912,500	\$301,438,424	\$283,933,987
E1	NON-RESIDENTIAL ON NON-QUALIF	888	196.0315	\$575,070	\$14,406,237	\$13,951,896
E2	MOBILE HOMES ON RURAL LAND	1,286	2,067.7487	\$1,421,850	\$96,939,834	\$87,761,645
E3	RURAL LAND NON-QUALIFIED AG	956	9,394.4212	\$420	\$114,716,280	\$114,515,247
F1	REAL - COMMERCIAL	642	875.6441	\$2,519,870	\$158,454,224	\$158,473,049
F2	REAL - INDUSTRIAL	19	107.4688	\$114,170	\$15,337,050	\$15,337,050
G1	OIL, GAS AND MINERAL RESERVES	7,382		\$0	\$33,311,686	\$33,311,686
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$2,387,080	\$2,387,080
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$11,900,700	\$11,900,700
J4	TELEPHONE COMPANIES (INCLD CO	13		\$0	\$2,854,660	\$2,854,660
J5	RAILROADS	3		\$0	\$5,884,230	\$5,884,230
J6	PIPELINES	98		\$0	\$21,445,410	\$21,445,410
L1	COMMERCIAL PERSONAL PROPER	468		\$0	\$41,264,770	\$40,648,760
L2	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$10,424,420	\$10,424,420
L3	LEASED EQUIPMENT	205		\$0	\$2,771,880	\$2,771,880
L4	AIRCRAFT - INCOME PRODUCING CO	4		\$0	\$32,720	\$32,720
L5	VEHICLES - INCOME PRODUCING CO	207		\$0	\$9,064,900	\$9,064,900
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	874		\$3,392,320	\$35,648,480	\$34,127,275
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	20		\$0	\$4,696,800	\$4,696,800
X	EXEMPT	4,336	1,977.6693	\$421,710	\$165,292,326	\$0
	Totals		166,102.7444	\$43,715,400	\$3,011,141,712	\$1,817,590,822

2021 CERTIFIED TOTALS

Property Count: 374

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/19/2021 2:05:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	107	50.2134	\$929,150	\$18,222,211	\$17,329,951
A2	RESIDENTIAL MOBILE HOME ON OW	16	12.8399	\$95,580	\$1,237,690	\$1,170,094
A9	RESIDENTIAL MISC / NON-RESIDENTI	12		\$25,390	\$116,380	\$114,316
B2	MULTI-FAMILY - DUPLEX	24	0.5654	\$187,280	\$4,645,560	\$4,645,560
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$203,960	\$203,960
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$265,380	\$265,380
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	10.8030	\$0	\$3,729,282	\$3,729,282
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$446,800	\$446,800
C	VACANT RESIDENTIAL LOTS - INSI	41	6.3604	\$0	\$1,591,580	\$1,591,580
C1	VACANT RESIDENTIAL LOTS - OUTS	8	11.9526	\$0	\$320,300	\$320,300
C3	VACANT COMMERCIAL LOTS	14	24.5554	\$0	\$971,860	\$971,860
D1	RANCH LAND - QUALIFIED AG LAND	43	1,842.0880	\$0	\$18,632,260	\$211,160
D2	NON-RESIDENTIAL IMPRVS ON QUAL	16		\$9,970	\$1,671,850	\$1,671,850
E	RESIDENTIAL ON NON-QUALIFIED A	48	88.7410	\$387,230	\$11,054,000	\$10,868,891
E1	NON-RESIDENTIAL ON NON-QUALIF	27	40.2269	\$86,710	\$1,123,210	\$1,122,505
E2	MOBILE HOMES ON RURAL LAND	24	81.0100	\$11,700	\$2,432,980	\$2,345,161
E3	RURAL LAND NON-QUALIFIED AG	32	448.1911	\$0	\$4,959,601	\$4,959,601
F1	REAL - COMMERCIAL	49	123.6388	\$2,322,200	\$40,693,044	\$40,693,044
F2	REAL - INDUSTRIAL	2	1.4400	\$0	\$732,860	\$732,860
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$1,673,220	\$1,669,927
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$542,230	\$542,230
L3	LEASED EQUIPMENT	1		\$0	\$170,620	\$170,620
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$18,140	\$18,140
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$99,920	\$99,920
M1	MOBILE HOME ONLY ON NON-OWNE	5		\$97,890	\$363,066	\$353,763
	Totals		2,747.4289	\$4,153,100	\$115,918,004	\$96,248,755

2021 CERTIFIED TOTALS

Property Count: 26,089

WUG - Plum Creek Underground Water
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3	0.4378	\$0	\$169,610	\$155,558
A1	RESIDENTIAL SINGLE FAMILY	4,571	1,693.9635	\$16,443,180	\$802,400,734	\$742,182,832
A2	RESIDENTIAL MOBILE HOME ON OW	854	755.2660	\$3,034,600	\$78,372,013	\$73,528,529
A3	RESIDENTIAL CONDOMINIUMS	1		\$81,180	\$81,180	\$81,180
A9	RESIDENTIAL MISC / NON-RESIDENTI	427	37.1371	\$224,860	\$4,638,128	\$4,463,009
B2	MULTI-FAMILY - DUPLEX	164	24.2818	\$471,500	\$28,890,247	\$28,771,880
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$1,201,227	\$1,201,227
B4	MULTI-FAMILY - FOURPLEX	7	0.2200	\$0	\$1,806,099	\$1,806,099
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$1,286,279	\$1,277,842
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	3.6927	\$17,120	\$3,773,680	\$3,773,680
BD	MULTI-FAMILY - APTS 26-50 UNITS	4	16.8030	\$2,405,990	\$6,542,122	\$6,542,122
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$0	\$12,964,545	\$12,964,545
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$7,140,370	\$7,140,370
C	VACANT RESIDENTIAL LOTS - INSI	861	264.9507	\$0	\$32,799,225	\$32,760,454
C1	VACANT RESIDENTIAL LOTS - OUTS	474	364.9683	\$0	\$20,259,874	\$20,259,874
C3	VACANT COMMERCIAL LOTS	95	168.5223	\$0	\$11,389,031	\$11,389,031
D1	RANCH LAND - QUALIFIED AG LAND	2,529	147,019.2548	\$0	\$966,416,632	\$13,808,686
D2	NON-RESIDENTIAL IMPRVS ON QUAL	830		\$368,800	\$27,674,638	\$27,513,522
D3	FARMLAND - QUALIFIED AG LAND	3	31.6560	\$0	\$333,030	\$333,030
E	RESIDENTIAL ON NON-QUALIFIED A	1,627	3,085.7615	\$9,299,730	\$312,492,424	\$294,802,878
E1	NON-RESIDENTIAL ON NON-QUALIF	915	236.2584	\$661,780	\$15,529,447	\$15,074,401
E2	MOBILE HOMES ON RURAL LAND	1,310	2,148.7587	\$1,433,550	\$99,372,814	\$90,106,806
E3	RURAL LAND NON-QUALIFIED AG	988	9,842.6123	\$420	\$119,675,881	\$119,474,848
F1	REAL - COMMERCIAL	691	999.2829	\$4,842,070	\$199,147,268	\$199,166,093
F2	REAL - INDUSTRIAL	21	108.9088	\$114,170	\$16,069,910	\$16,069,910
G1	OIL, GAS AND MINERAL RESERVES	7,382		\$0	\$33,311,686	\$33,311,686
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$2,387,080	\$2,387,080
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$11,900,700	\$11,900,700
J4	TELEPHONE COMPANIES (INCLD CO	13		\$0	\$2,854,660	\$2,854,660
J5	RAILROADS	3		\$0	\$5,884,230	\$5,884,230
J6	PIPELINES	98		\$0	\$21,445,410	\$21,445,410
L1	COMMERCIAL PERSONAL PROPER	472		\$0	\$42,937,990	\$42,318,687
L2	INDUSTRIAL PERSONAL PROPERTY	106		\$0	\$10,966,650	\$10,966,650
L3	LEASED EQUIPMENT	206		\$0	\$2,942,500	\$2,942,500
L4	AIRCRAFT - INCOME PRODUCING CO	5		\$0	\$50,860	\$50,860
L5	VEHICLES - INCOME PRODUCING CO	211		\$0	\$9,164,820	\$9,164,820
L9	VEHICLES - INDUSTRIAL INCOME PR	1		\$0	\$251,670	\$251,670
M1	MOBILE HOME ONLY ON NON-OWNE	879		\$3,490,210	\$36,011,546	\$34,481,038
O	REAL PROPERTY INVENTORY - RES	88	16.3433	\$4,557,630	\$6,534,380	\$6,534,380
S	SPECIAL INVENTORY	20		\$0	\$4,696,800	\$4,696,800
X	EXEMPT	4,336	1,977.6693	\$421,710	\$165,292,326	\$0
	Totals		168,850.1733	\$47,868,500	\$3,127,059,716	\$1,913,839,577

2021 CERTIFIED TOTALS

Property Count: 26,089

WUG - Plum Creek Underground Water
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$47,868,500
TOTAL NEW VALUE TAXABLE:	\$47,240,801

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$0
EX-XF	11.183 Assisting ambulatory health care cente	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$253,180
EX366	HOUSE BILL 366	901	2020 Market Value	\$910,555
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,163,735

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	12	\$130,200
DVHS	Disabled Veteran Homestead	4	\$755,973
PARTIAL EXEMPTIONS VALUE LOSS			\$960,173
NEW EXEMPTIONS VALUE LOSS			\$2,123,908

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,123,908

New Ag / Timber Exemptions

2020 Market Value	\$5,869,106	Count: 42
2021 Ag/Timber Use	\$99,340	
NEW AG / TIMBER VALUE LOSS	\$5,769,766	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,192	\$193,827	\$16,277	\$177,550
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,849	\$193,853	\$18,161	\$175,692

2021 CERTIFIED TOTALS

WUG - Plum Creek Underground Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
374	\$115,918,004.00	\$84,601,239