

2021 CERTIFIED TOTALS

Property Count: 2,083

CDI - CITY OF DIBOLL
ARB Approved Totals

7/20/2021

3:40:50PM

Land		Value			
Homesite:		7,987,700			
Non Homesite:		13,024,960			
Ag Market:		823,120			
Timber Market:		2,679,415	Total Land	(+)	24,515,195
Improvement		Value			
Homesite:		79,090,280			
Non Homesite:		103,681,360	Total Improvements	(+)	182,771,640
Non Real		Count	Value		
Personal Property:	169		89,166,820		
Mineral Property:	0		0		
Autos:	1		10	Total Non Real	(+) 89,166,830
			Market Value	=	296,453,665
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,502,535		0		
Ag Use:	29,490		0	Productivity Loss	(-) 3,314,117
Timber Use:	158,928		0	Appraised Value	= 293,139,548
Productivity Loss:	3,314,117		0	Homestead Cap	(-) 3,821,160
				Assessed Value	= 289,318,388
				Total Exemptions Amount	(-) 79,034,212
				(Breakdown on Next Page)	
				Net Taxable	= 210,284,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,324,790.31 = 210,284,176 * (0.630000 / 100)

Certified Estimate of Market Value: 296,453,665
 Certified Estimate of Taxable Value: 210,284,176

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

2021 CERTIFIED TOTALS

Property Count: 2,083

CDI - CITY OF DIBOLL
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	680,188	0	680,188
DV1	2	0	17,000	17,000
DV3	6	0	50,000	50,000
DV4	11	0	48,000	48,000
DVHS	18	0	2,652,233	2,652,233
DVHSS	2	0	357,275	357,275
EX-XN	5	0	50	50
EX-XV	126	0	65,111,960	65,111,960
EX-XV (Prorated)	6	0	64,495	64,495
EX366	28	0	3,810	3,810
FR	7	1,660,753	0	1,660,753
OV65	330	6,151,972	0	6,151,972
OV65S	28	520,000	0	520,000
PC	2	1,716,476	0	1,716,476
Totals		10,729,389	68,304,823	79,034,212

2021 CERTIFIED TOTALS

Property Count: 25

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/20/2021

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Land		Value			
Homesite:		47,770			
Non Homesite:		577,830			
Ag Market:		82,790			
Timber Market:		0	Total Land	(+)	708,390
Improvement		Value			
Homesite:		278,280			
Non Homesite:		8,782,200	Total Improvements	(+)	9,060,480
Non Real		Count	Value		
Personal Property:	4		2,149,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,149,670
					11,918,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,790	0			
Ag Use:	2,880	0	Productivity Loss	(-)	79,910
Timber Use:	0	0	Appraised Value	=	11,838,630
Productivity Loss:	79,910	0	Homestead Cap	(-)	0
			Assessed Value	=	11,838,630
			Total Exemptions Amount (Breakdown on Next Page)	(-)	144,455
			Net Taxable	=	11,694,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
73,673.30 = 11,694,175 * (0.630000 / 100)

Certified Estimate of Market Value:	3,705,400
Certified Estimate of Taxable Value:	3,445,690
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 25

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	20,000	0	20,000
PC	1	124,455	0	124,455
	Totals	144,455	0	144,455

2021 CERTIFIED TOTALS

Property Count: 2,108

CDI - CITY OF DIBOLL
Grand Totals

7/20/2021

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Land		Value			
Homesite:		8,035,470			
Non Homesite:		13,602,790			
Ag Market:		905,910			
Timber Market:		2,679,415	Total Land	(+)	25,223,585
Improvement		Value			
Homesite:		79,368,560			
Non Homesite:		112,463,560	Total Improvements	(+)	191,832,120
Non Real		Count	Value		
Personal Property:	173		91,316,490		
Mineral Property:	0		0		
Autos:	1		10	Total Non Real	(+)
			Market Value	=	91,316,500
					308,372,205
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,585,325	0			
Ag Use:	32,370	0	Productivity Loss	(-)	3,394,027
Timber Use:	158,928	0	Appraised Value	=	304,978,178
Productivity Loss:	3,394,027	0	Homestead Cap	(-)	3,821,160
			Assessed Value	=	301,157,018
			Total Exemptions Amount (Breakdown on Next Page)	(-)	79,178,667
			Net Taxable	=	221,978,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,398,463.61 = 221,978,351 * (0.630000 / 100)

Certified Estimate of Market Value: 300,159,065
 Certified Estimate of Taxable Value: 213,729,866

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

2021 CERTIFIED TOTALS

Property Count: 2,108

CDI - CITY OF DIBOLL
Grand Totals

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	680,188	0	680,188
DV1	2	0	17,000	17,000
DV3	6	0	50,000	50,000
DV4	11	0	48,000	48,000
DVHS	18	0	2,652,233	2,652,233
DVHSS	2	0	357,275	357,275
EX-XN	5	0	50	50
EX-XV	126	0	65,111,960	65,111,960
EX-XV (Prorated)	6	0	64,495	64,495
EX366	28	0	3,810	3,810
FR	7	1,660,753	0	1,660,753
OV65	331	6,171,972	0	6,171,972
OV65S	28	520,000	0	520,000
PC	3	1,840,931	0	1,840,931
Totals		10,873,844	68,304,823	79,178,667

2021 CERTIFIED TOTALS

Property Count: 2,083

CDI - CITY OF DIBOLL
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	1,150	535.2710	\$1,458,932	\$103,200,815	\$89,250,064
B	MULTIFAMILY RESIDENCE	5	2.9421	\$0	\$369,110	\$369,110
C1	VACANT LOTS AND LAND TRACTS	364	214.3239	\$0	\$2,439,610	\$2,439,610
D1	QUALIFIED OPEN-SPACE LAND	54	898.5015	\$0	\$3,502,535	\$189,072
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$18,180	\$18,176
E	RURAL LAND, NON QUALIFIED OPE	36	150.6091	\$11,770	\$2,330,390	\$2,094,180
F1	COMMERCIAL REAL PROPERTY	86	109.6380	\$87,010	\$15,099,800	\$15,099,800
F2	INDUSTRIAL AND MANUFACTURIN	14	310.0932	\$0	\$14,090,070	\$14,090,070
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$489,830	\$489,830
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,723,250	\$4,723,250
J4	TELEPHONE COMPANY (INCLUDI	4	0.3111	\$0	\$1,295,970	\$1,295,970
J5	RAILROAD	5	2.8200	\$0	\$3,376,910	\$3,376,910
J6	PIPELAND COMPANY	1		\$0	\$43,280	\$43,280
L1	COMMERCIAL PERSONAL PROPE	95		\$0	\$4,190,300	\$4,190,300
L2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$75,196,600	\$71,819,371
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$122,760	\$780,760	\$669,243
O	RESIDENTIAL INVENTORY	46	21.7276	\$0	\$123,430	\$123,430
S	SPECIAL INVENTORY TAX	2		\$0	\$2,510	\$2,510
X	TOTALLY EXEMPT PROPERTY	165	728.0736	\$49,764,178	\$65,180,315	\$0
Totals			2,974.3111	\$51,444,650	\$296,453,665	\$210,284,176

2021 CERTIFIED TOTALS

Property Count: 25

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	3.9976	\$35,370	\$395,100	\$375,100
B	MULTIFAMILY RESIDENCE	3	7.1200	\$8,062,380	\$8,460,610	\$8,460,610
C1	VACANT LOTS AND LAND TRACTS	6	83.6823	\$0	\$280,330	\$280,330
D1	QUALIFIED OPEN-SPACE LAND	3	19.1997	\$0	\$82,790	\$2,880
E	RURAL LAND, NON QUALIFIED OPE	1	11.9000	\$0	\$34,880	\$34,880
F1	COMMERCIAL REAL PROPERTY	3	1.7856	\$0	\$515,160	\$515,160
J6	PIPELAND COMPANY	2		\$0	\$126,820	\$126,820
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,022,850	\$1,898,395
Totals			127.6852	\$8,097,750	\$11,918,540	\$11,694,175

2021 CERTIFIED TOTALS

Property Count: 2,108

CDI - CITY OF DIBOLL
Grand Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,155	539.2686	\$1,494,302	\$103,595,915	\$89,625,164
B	MULTIFAMILY RESIDENCE	8	10.0621	\$8,062,380	\$8,829,720	\$8,829,720
C1	VACANT LOTS AND LAND TRACTS	370	298.0062	\$0	\$2,719,940	\$2,719,940
D1	QUALIFIED OPEN-SPACE LAND	57	917.7012	\$0	\$3,585,325	\$191,952
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$18,180	\$18,176
E	RURAL LAND, NON QUALIFIED OPE	37	162.5091	\$11,770	\$2,365,270	\$2,129,060
F1	COMMERCIAL REAL PROPERTY	89	111.4236	\$87,010	\$15,614,960	\$15,614,960
F2	INDUSTRIAL AND MANUFACTURIN	14	310.0932	\$0	\$14,090,070	\$14,090,070
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$489,830	\$489,830
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,723,250	\$4,723,250
J4	TELEPHONE COMPANY (INCLUDI	4	0.3111	\$0	\$1,295,970	\$1,295,970
J5	RAILROAD	5	2.8200	\$0	\$3,376,910	\$3,376,910
J6	PIPELAND COMPANY	3		\$0	\$170,100	\$170,100
L1	COMMERCIAL PERSONAL PROPE	95		\$0	\$4,190,300	\$4,190,300
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$77,219,450	\$73,717,766
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$122,760	\$780,760	\$669,243
O	RESIDENTIAL INVENTORY	46	21.7276	\$0	\$123,430	\$123,430
S	SPECIAL INVENTORY TAX	2		\$0	\$2,510	\$2,510
X	TOTALLY EXEMPT PROPERTY	165	728.0736	\$49,764,178	\$65,180,315	\$0
Totals			3,101.9963	\$59,542,400	\$308,372,205	\$221,978,351

2021 CERTIFIED TOTALS

Property Count: 2,083

CDI - CITY OF DIBOLL
ARB Approved Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5641	\$229,482	\$249,835	\$249,835
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,111	523.5322	\$1,222,840	\$101,679,180	\$87,837,568
A2 REAL, RESIDENTIAL, MOBILE HOME	38	10.6098	\$740	\$1,253,890	\$1,144,751
A3 REAL, RESIDENTIAL, AUX IMPROVEM	7	0.5649	\$5,870	\$17,910	\$17,910
B1 REAL, RESIDENTIAL APARTMENT	1	0.6843	\$0	\$179,150	\$179,150
B2 REAL, RESIDENTIAL DUPLEXES	2	1.3050	\$0	\$60,010	\$60,010
B4 QUADRUPLEX	3	0.9528	\$0	\$129,950	\$129,950
C1 LAND RESIDENTIAL VACANT (CITY)	331	134.8532	\$0	\$1,813,763	\$1,813,763
C3 LAND VACANT (RURAL)	21	40.4343	\$0	\$254,687	\$254,687
C4 LAND COMMERCIAL VACANT	20	39.0365	\$0	\$371,160	\$371,160
D1 AG AND TIMBER LAND	54	898.5015	\$0	\$3,502,535	\$189,072
D2 QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$18,180	\$18,176
E1 REAL, FARM/RANCH, HOUSE	13	13.5467	\$11,770	\$1,640,550	\$1,405,975
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$80	\$0
E4 E4 Other Farm Ranch Improvement	1		\$0	\$3,600	\$3,078
E5 Non Qualified Land	23	137.0624	\$0	\$686,160	\$685,127
F1 REAL, Commercial	86	109.6380	\$87,010	\$15,099,800	\$15,099,800
F2 REAL, Industrial	14	310.0932	\$0	\$14,090,070	\$14,090,070
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$489,830	\$489,830
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,723,250	\$4,723,250
J4 REAL & TANGIBLE PERSONAL, UTIL	4	0.3111	\$0	\$1,295,970	\$1,295,970
J5 REAL & TANGIBLE PERSONAL, UTIL	5	2.8200	\$0	\$3,376,910	\$3,376,910
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$43,280	\$43,280
L1 COMMERCIAL PERSONAL PROPER	95		\$0	\$4,190,300	\$4,190,300
L2 INDUSTRIAL PERSONAL PROPERTY,	31		\$0	\$75,196,600	\$71,819,371
M1 TANGIBLE OTHER PERSONAL, MOBI	49		\$122,760	\$780,760	\$669,243
O RESIDENTIAL INVENTORY	46	21.7276	\$0	\$123,430	\$123,430
S SPECIAL INVENTORY	2		\$0	\$2,510	\$2,510
X EXEMPT PROPERTY	165	728.0736	\$49,764,178	\$65,180,315	\$0
Totals		2,974.3112	\$51,444,650	\$296,453,665	\$210,284,176

2021 CERTIFIED TOTALS

Property Count: 25

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5	3.9696	\$35,370	\$390,400	\$370,400
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.0280	\$0	\$4,700	\$4,700
B1	REAL, RESIDENTIAL APARTMENT	2	5.3800	\$8,062,380	\$8,174,380	\$8,174,380
B2	REAL, RESIDENTIAL DUPLEXES	1	1.7400	\$0	\$286,230	\$286,230
C1	LAND RESIDENTIAL VACANT (CITY)	4	2.8396	\$0	\$38,750	\$38,750
C4	LAND COMMERCIAL VACANT	2	80.8427	\$0	\$241,580	\$241,580
D1	AG AND TIMBER LAND	3	19.1997	\$0	\$82,790	\$2,880
E5	Non Qualified Land	1	11.9000	\$0	\$34,880	\$34,880
F1	REAL, Commercial	3	1.7856	\$0	\$515,160	\$515,160
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$126,820	\$126,820
L2	INDUSTRIAL PERSONAL PROPERTY,	2		\$0	\$2,022,850	\$1,898,395
Totals			127.6852	\$8,097,750	\$11,918,540	\$11,694,175

2021 CERTIFIED TOTALS

Property Count: 2,108

CDI - CITY OF DIBOLL
Grand Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5641	\$229,482	\$249,835	\$249,835
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,116	527.5018	\$1,258,210	\$102,069,580	\$88,207,968
A2 REAL, RESIDENTIAL, MOBILE HOME	39	10.6378	\$740	\$1,258,590	\$1,149,451
A3 REAL, RESIDENTIAL, AUX IMPROVEM	7	0.5649	\$5,870	\$17,910	\$17,910
B1 REAL, RESIDENTIAL APARTMENT	3	6.0643	\$8,062,380	\$8,353,530	\$8,353,530
B2 REAL, RESIDENTIAL DUPLEXES	3	3.0450	\$0	\$346,240	\$346,240
B4 QUADRUPLEX	3	0.9528	\$0	\$129,950	\$129,950
C1 LAND RESIDENTIAL VACANT (CITY)	335	137.6928	\$0	\$1,852,513	\$1,852,513
C3 LAND VACANT (RURAL)	21	40.4343	\$0	\$254,687	\$254,687
C4 LAND COMMERCIAL VACANT	22	119.8792	\$0	\$612,740	\$612,740
D1 AG AND TIMBER LAND	57	917.7012	\$0	\$3,585,325	\$191,952
D2 QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$18,180	\$18,176
E1 REAL, FARM/RANCH, HOUSE	13	13.5467	\$11,770	\$1,640,550	\$1,405,975
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$80	\$0
E4 E4 Other Farm Ranch Improvement	1		\$0	\$3,600	\$3,078
E5 Non Qualified Land	24	148.9624	\$0	\$721,040	\$720,007
F1 REAL, Commercial	89	111.4236	\$87,010	\$15,614,960	\$15,614,960
F2 REAL, Industrial	14	310.0932	\$0	\$14,090,070	\$14,090,070
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$489,830	\$489,830
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,723,250	\$4,723,250
J4 REAL & TANGIBLE PERSONAL, UTIL	4	0.3111	\$0	\$1,295,970	\$1,295,970
J5 REAL & TANGIBLE PERSONAL, UTIL	5	2.8200	\$0	\$3,376,910	\$3,376,910
J6 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$170,100	\$170,100
L1 COMMERCIAL PERSONAL PROPER	95		\$0	\$4,190,300	\$4,190,300
L2 INDUSTRIAL PERSONAL PROPERTY,	33		\$0	\$77,219,450	\$73,717,766
M1 TANGIBLE OTHER PERSONAL, MOBI	49		\$122,760	\$780,760	\$669,243
O RESIDENTIAL INVENTORY	46	21.7276	\$0	\$123,430	\$123,430
S SPECIAL INVENTORY	2		\$0	\$2,510	\$2,510
X EXEMPT PROPERTY	165	728.0736	\$49,764,178	\$65,180,315	\$0
Totals		3,101.9964	\$59,542,400	\$308,372,205	\$221,978,351

2021 CERTIFIED TOTALS

Property Count: 2,108

CDI - CITY OF DIBOLL
Effective Rate Assumption

7/20/2021

3:41:12PM

New Value

TOTAL NEW VALUE MARKET:	\$59,542,400
TOTAL NEW VALUE TAXABLE:	\$9,747,232

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$31,780
EX366	HB366 Exempt	5	2020 Market Value	\$6,020
ABSOLUTE EXEMPTIONS VALUE LOSS				\$37,800

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$20,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DVHS	Disabled Veteran Homestead	1	\$235,730
OV65	Over 65	22	\$400,000
OV65S	OV65 Surviving Spouse	2	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		28	\$715,730
NEW EXEMPTIONS VALUE LOSS			\$753,530

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$753,530
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New Ag / Timber Exemptions

2020 Market Value	\$508,202	Count: 2
2021 Ag/Timber Use	\$17,600	
NEW AG / TIMBER VALUE LOSS	\$490,602	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
749	\$103,252	\$5,033	\$98,219
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
741	\$102,876	\$4,849	\$98,027

2021 CERTIFIED TOTALSCDI - CITY OF DIBOLL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$11,918,540.00	\$3,445,690

2021 CERTIFIED TOTALS

Property Count: 2,183

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/20/2021

3:40:50PM

Land		Value			
Homesite:		16,673,897			
Non Homesite:		19,296,644			
Ag Market:		3,975,750			
Timber Market:		2,971,170	Total Land	(+)	42,917,461
Improvement		Value			
Homesite:		111,460,360			
Non Homesite:		53,168,095	Total Improvements	(+)	164,628,455
Non Real		Count	Value		
Personal Property:	122		9,254,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					9,254,530
					216,800,446
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,946,920		0		
Ag Use:	70,910		0	Productivity Loss	(-)
Timber Use:	76,410		0	Appraised Value	=
Productivity Loss:	6,799,600		0		210,000,846
				Homestead Cap	(-)
					9,603,319
				Assessed Value	=
					200,397,527
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	18,546,708
				Net Taxable	=
					181,850,819

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,355,547	2,912,282	6,681.76	6,690.63	33			
DPS	168,850	138,850	188.26	188.26	2			
OV65	36,350,392	29,474,538	57,685.67	59,849.05	332			
Total	39,874,789	32,525,670	64,555.69	66,727.94	367	Freeze Taxable	(-)	32,525,670
Tax Rate	0.303407							
						Freeze Adjusted Taxable	=	149,325,149

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
517,618.64 = 149,325,149 * (0.303407 / 100) + 64,555.69

Certified Estimate of Market Value: 216,800,446
Certified Estimate of Taxable Value: 181,850,819

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

2021 CERTIFIED TOTALS

Property Count: 2,183

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	438,265	0	438,265
DPS	2	30,000	0	30,000
DV1	6	0	30,000	30,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	26	0	202,089	202,089
DVHS	7	0	1,354,984	1,354,984
DVHSS	3	0	497,893	497,893
EX-XN	6	0	26,600	26,600
EX-XR	7	0	144,260	144,260
EX-XV	62	0	9,543,180	9,543,180
EX366	23	0	1,580	1,580
OV65	335	5,725,357	0	5,725,357
OV65S	26	500,000	0	500,000
Totals		6,693,622	11,853,086	18,546,708

2021 CERTIFIED TOTALS

Property Count: 178

CHD - CITY OF HUDSON (FP)
Under ARB Review Totals

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Land		Value			
Homesite:		607,860			
Non Homesite:		901,380			
Ag Market:		0			
Timber Market:		38,890	Total Land	(+)	1,548,130
Improvement		Value			
Homesite:		4,508,420			
Non Homesite:		6,665,446	Total Improvements	(+)	11,173,866
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,721,996
Ag		Non Exempt	Exempt		
Total Productivity Market:	38,890	0			
Ag Use:	0	0	Productivity Loss	(-)	38,180
Timber Use:	710	0	Appraised Value	=	12,683,816
Productivity Loss:	38,180	0	Homestead Cap	(-)	314,349
			Assessed Value	=	12,369,467
			Total Exemptions Amount (Breakdown on Next Page)	(-)	175,275
			Net Taxable	=	12,194,192

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,610	9,610	17.69	17.69	1			
DPS	150,513	135,513	323.74	323.74	1			
OV65	730,238	656,963	1,615.67	1,615.67	4			
Total	905,361	802,086	1,957.10	1,957.10	6	Freeze Taxable	(-)	802,086
Tax Rate	0.303407							
						Freeze Adjusted Taxable	=	11,392,106

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,521.55 = 11,392,106 * (0.303407 / 100) + 1,957.10

Certified Estimate of Market Value: 10,301,166
 Certified Estimate of Taxable Value: 10,036,072
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 178

CHD - CITY OF HUDSON (FP)
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	15,000	0	15,000
DPS	1	15,000	0	15,000
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
OV65	7	113,275	0	113,275
	Totals	143,275	32,000	175,275

2021 CERTIFIED TOTALS

Property Count: 2,361

CHD - CITY OF HUDSON (FP)

Grand Totals

7/20/2021

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Land		Value			
Homesite:		17,281,757			
Non Homesite:		20,198,024			
Ag Market:		3,975,750			
Timber Market:		3,010,060	Total Land	(+)	44,465,591
Improvement		Value			
Homesite:		115,968,780			
Non Homesite:		59,833,541	Total Improvements	(+)	175,802,321
Non Real		Count	Value		
Personal Property:	122		9,254,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,254,530
			Market Value	=	229,522,442
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,985,810	0			
Ag Use:	70,910	0	Productivity Loss	(-)	6,837,780
Timber Use:	77,120	0	Appraised Value	=	222,684,662
Productivity Loss:	6,837,780	0	Homestead Cap	(-)	9,917,668
			Assessed Value	=	212,766,994
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,721,983
			Net Taxable	=	194,045,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,380,157	2,921,892	6,699.45	6,708.32	34		
DPS	319,363	274,363	512.00	512.00	3		
OV65	37,080,630	30,131,501	59,301.34	61,464.72	336		
Total	40,780,150	33,327,756	66,512.79	68,685.04	373	Freeze Taxable	(-) 33,327,756
Tax Rate	0.303407						
						Freeze Adjusted Taxable	= 160,717,255

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

554,140.19 = 160,717,255 * (0.303407 / 100) + 66,512.79

Certified Estimate of Market Value: 227,101,612
Certified Estimate of Taxable Value: 191,886,891

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

2021 CERTIFIED TOTALS

Property Count: 2,361

CHD - CITY OF HUDSON (FP)

Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	453,265	0	453,265
DPS	3	45,000	0	45,000
DV1	6	0	30,000	30,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	27	0	214,089	214,089
DVHS	7	0	1,354,984	1,354,984
DVHSS	3	0	497,893	497,893
EX-XN	6	0	26,600	26,600
EX-XR	7	0	144,260	144,260
EX-XV	62	0	9,543,180	9,543,180
EX366	23	0	1,580	1,580
OV65	342	5,838,632	0	5,838,632
OV65S	26	500,000	0	500,000
Totals		6,836,897	11,885,086	18,721,983

2021 CERTIFIED TOTALS

Property Count: 2,183

CHD - CITY OF HUDSON (FP)
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	1,282	1,195.6032	\$4,076,730	\$155,199,533	\$138,628,928
B	MULTIFAMILY RESIDENCE	5	18.5955	\$0	\$3,850,950	\$3,850,950
C1	VACANT LOTS AND LAND TRACTS	222	185.8097	\$0	\$3,910,819	\$3,910,819
D1	QUALIFIED OPEN-SPACE LAND	135	1,034.4925	\$0	\$6,946,920	\$155,859
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$0	\$220,080	\$188,348
E	RURAL LAND, NON QUALIFIED OPE	83	191.2957	\$33,340	\$6,555,110	\$5,421,996
F1	COMMERCIAL REAL PROPERTY	67	151.8982	\$589,130	\$15,603,164	\$15,573,882
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$396,550	\$396,550
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$3,914,410	\$3,914,410
J4	TELEPHONE COMPANY (INCLUDI	6	0.4280	\$0	\$930,390	\$930,390
J6	PIPELAND COMPANY	1		\$0	\$478,620	\$478,620
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$2,957,210	\$2,957,210
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$285,570	\$285,570
M1	TANGIBLE OTHER PERSONAL, MOB	233		\$253,780	\$5,255,060	\$4,576,847
O	RESIDENTIAL INVENTORY	34	21.4510	\$0	\$259,240	\$259,240
S	SPECIAL INVENTORY TAX	3		\$0	\$321,200	\$321,200
X	TOTALLY EXEMPT PROPERTY	98	357.4011	\$4,360,620	\$9,715,620	\$0
Totals			3,157.9249	\$9,313,600	\$216,800,446	\$181,850,819

2021 CERTIFIED TOTALS

Property Count: 178

CHD - CITY OF HUDSON (FP)
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	56	56.1190	\$40,870	\$6,703,280	\$6,292,915
C1	VACANT LOTS AND LAND TRACTS	4	2.9510	\$0	\$101,430	\$101,430
D1	QUALIFIED OPEN-SPACE LAND	1	3.8971	\$0	\$38,890	\$710
E	RURAL LAND, NON QUALIFIED OPE	1	3.4782	\$0	\$21,330	\$21,330
F1	COMMERCIAL REAL PROPERTY	6	18.5399	\$948,310	\$4,469,326	\$4,469,326
M1	TANGIBLE OTHER PERSONAL, MOB	110		\$17,360	\$1,387,740	\$1,308,481
Totals			84.9852	\$1,006,540	\$12,721,996	\$12,194,192

2021 CERTIFIED TOTALS

Property Count: 2,361

CHD - CITY OF HUDSON (FP)

Grand Totals

7/20/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,338	1,251.7222	\$4,117,600	\$161,902,813	\$144,921,843
B	MULTIFAMILY RESIDENCE	5	18.5955	\$0	\$3,850,950	\$3,850,950
C1	VACANT LOTS AND LAND TRACTS	226	188.7607	\$0	\$4,012,249	\$4,012,249
D1	QUALIFIED OPEN-SPACE LAND	136	1,038.3896	\$0	\$6,985,810	\$156,569
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$0	\$220,080	\$188,348
E	RURAL LAND, NON QUALIFIED OPE	84	194.7739	\$33,340	\$6,576,440	\$5,443,326
F1	COMMERCIAL REAL PROPERTY	73	170.4381	\$1,537,440	\$20,072,490	\$20,043,208
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$396,550	\$396,550
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$3,914,410	\$3,914,410
J4	TELEPHONE COMPANY (INCLUDI	6	0.4280	\$0	\$930,390	\$930,390
J6	PIPELAND COMPANY	1		\$0	\$478,620	\$478,620
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$2,957,210	\$2,957,210
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$285,570	\$285,570
M1	TANGIBLE OTHER PERSONAL, MOB	343		\$271,140	\$6,642,800	\$5,885,328
O	RESIDENTIAL INVENTORY	34	21.4510	\$0	\$259,240	\$259,240
S	SPECIAL INVENTORY TAX	3		\$0	\$321,200	\$321,200
X	TOTALLY EXEMPT PROPERTY	98	357.4011	\$4,360,620	\$9,715,620	\$0
Totals			3,242.9101	\$10,320,140	\$229,522,442	\$194,045,011

2021 CERTIFIED TOTALS

Property Count: 2,183

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	988	993.0052	\$3,570,020	\$144,855,865	\$130,000,940
A2	REAL, RESIDENTIAL, MOBILE HOME	363	200.9082	\$506,710	\$10,311,138	\$8,595,808
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4	1.6899	\$0	\$32,530	\$32,180
B1	REAL, RESIDENTIAL APARTMENT	2	15.1800	\$0	\$3,562,570	\$3,562,570
B2	REAL, RESIDENTIAL DUPLEXES	3	0.9670	\$0	\$241,820	\$241,820
B4	QUADRUPLEX	1	2.4485	\$0	\$46,560	\$46,560
C1	LAND RESIDENTIAL VACANT (CITY)	203	151.8710	\$0	\$3,333,312	\$3,333,312
C3	LAND VACANT (RURAL)	31	25.1760	\$0	\$378,081	\$378,081
C4	LAND COMMERCIAL VACANT	4	8.7626	\$0	\$199,426	\$199,426
D1	AG AND TIMBER LAND	135	1,034.4925	\$0	\$6,946,920	\$155,859
D2	QUALIFIED OPEN-SPACE IMPROVEM	18		\$0	\$220,080	\$188,348
E1	REAL, FARM/RANCH, HOUSE	57	69.2831	\$33,340	\$5,528,320	\$4,445,476
E2	REAL, FARM/RANCH, MOBILE HOME	18	11.1029	\$0	\$198,640	\$174,911
E3	REAL, FARM/RANCH, OTHER IMPROV	16		\$0	\$74,380	\$60,515
E4	E4 Other Farm Ranch Improvement	4		\$0	\$51,880	\$47,330
E5	Non Qualified Land	15	110.9097	\$0	\$701,890	\$693,764
F1	REAL, Commercial	67	151.8982	\$589,130	\$15,603,164	\$15,573,882
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$396,550	\$396,550
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.9500	\$0	\$3,914,410	\$3,914,410
J4	REAL & TANGIBLE PERSONAL, UTIL	6	0.4280	\$0	\$930,390	\$930,390
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$478,620	\$478,620
L1	COMMERCIAL PERSONAL PROPER	82		\$0	\$2,957,210	\$2,957,210
L2	INDUSTRIAL PERSONAL PROPERTY,	4		\$0	\$285,570	\$285,570
M1	TANGIBLE OTHER PERSONAL, MOBI	233		\$253,780	\$5,255,060	\$4,576,847
O	RESIDENTIAL INVENTORY	34	21.4510	\$0	\$259,240	\$259,240
S	SPECIAL INVENTORY	3		\$0	\$321,200	\$321,200
X	EXEMPT PROPERTY	98	357.4011	\$4,360,620	\$9,715,620	\$0
Totals		3,157.9249	3,157.9249	\$9,313,600	\$216,800,446	\$181,850,819

2021 CERTIFIED TOTALS

Property Count: 178

CHD - CITY OF HUDSON (FP)
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	36	48.2610	\$40,870	\$6,133,380	\$5,738,015
A2	REAL, RESIDENTIAL, MOBILE HOME	20	7.3980	\$0	\$539,310	\$524,310
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.4600	\$0	\$30,590	\$30,590
C1	LAND RESIDENTIAL VACANT (CITY)	2	1.8260	\$0	\$52,480	\$52,480
C3	LAND VACANT (RURAL)	2	1.1250	\$0	\$48,950	\$48,950
D1	AG AND TIMBER LAND	1	3.8971	\$0	\$38,890	\$710
E1	REAL, FARM/RANCH, HOUSE	1	0.2385	\$0	\$1,460	\$1,460
E5	Non Qualified Land	1	3.2397	\$0	\$19,870	\$19,870
F1	REAL, Commercial	6	18.5399	\$948,310	\$4,469,326	\$4,469,326
M1	TANGIBLE OTHER PERSONAL, MOBI	110		\$17,360	\$1,387,740	\$1,308,481
Totals			84.9852	\$1,006,540	\$12,721,996	\$12,194,192

2021 CERTIFIED TOTALS

Property Count: 2,361

CHD - CITY OF HUDSON (FP)

Grand Totals

7/20/2021

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,024	1,041.2662	\$3,610,890	\$150,989,245	\$135,738,955
A2	REAL, RESIDENTIAL, MOBILE HOME	383	208.3062	\$506,710	\$10,850,448	\$9,120,118
A3	REAL, RESIDENTIAL, AUX IMPROVEM	5	2.1499	\$0	\$63,120	\$62,770
B1	REAL, RESIDENTIAL APARTMENT	2	15.1800	\$0	\$3,562,570	\$3,562,570
B2	REAL, RESIDENTIAL DUPLEXES	3	0.9670	\$0	\$241,820	\$241,820
B4	QUADRUPLEX	1	2.4485	\$0	\$46,560	\$46,560
C1	LAND RESIDENTIAL VACANT (CITY)	205	153.6970	\$0	\$3,385,792	\$3,385,792
C3	LAND VACANT (RURAL)	33	26.3010	\$0	\$427,031	\$427,031
C4	LAND COMMERCIAL VACANT	4	8.7626	\$0	\$199,426	\$199,426
D1	AG AND TIMBER LAND	136	1,038.3896	\$0	\$6,985,810	\$156,569
D2	QUALIFIED OPEN-SPACE IMPROVEM	18		\$0	\$220,080	\$188,348
E1	REAL, FARM/RANCH, HOUSE	58	69.5216	\$33,340	\$5,529,780	\$4,446,936
E2	REAL, FARM/RANCH, MOBILE HOME	18	11.1029	\$0	\$198,640	\$174,911
E3	REAL, FARM/RANCH, OTHER IMPROV	16		\$0	\$74,380	\$60,515
E4	E4 Other Farm Ranch Improvement	4		\$0	\$51,880	\$47,330
E5	Non Qualified Land	16	114.1494	\$0	\$721,760	\$713,634
F1	REAL, Commercial	73	170.4381	\$1,537,440	\$20,072,490	\$20,043,208
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$396,550	\$396,550
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.9500	\$0	\$3,914,410	\$3,914,410
J4	REAL & TANGIBLE PERSONAL, UTIL	6	0.4280	\$0	\$930,390	\$930,390
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$478,620	\$478,620
L1	COMMERCIAL PERSONAL PROPER	82		\$0	\$2,957,210	\$2,957,210
L2	INDUSTRIAL PERSONAL PROPERTY,	4		\$0	\$285,570	\$285,570
M1	TANGIBLE OTHER PERSONAL, MOBI	343		\$271,140	\$6,642,800	\$5,885,328
O	RESIDENTIAL INVENTORY	34	21.4510	\$0	\$259,240	\$259,240
S	SPECIAL INVENTORY	3		\$0	\$321,200	\$321,200
X	EXEMPT PROPERTY	98	357.4011	\$4,360,620	\$9,715,620	\$0
Totals		3,242.9101	3,242.9101	\$10,320,140	\$229,522,442	\$194,045,011

2021 CERTIFIED TOTALS

Property Count: 2,361

CHD - CITY OF HUDSON (FP)

Effective Rate Assumption

7/20/2021

3:41:12PM

New Value

TOTAL NEW VALUE MARKET:	\$10,320,140
TOTAL NEW VALUE TAXABLE:	\$5,956,150

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2020 Market Value	\$830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$830

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$15,000
DV4	Disabled Veterans 70% - 100%	7	\$53,349
DVHS	Disabled Veteran Homestead	2	\$399,700
OV65	Over 65	28	\$406,410
OV65S	OV65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		39	\$894,459
NEW EXEMPTIONS VALUE LOSS			\$895,289

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$895,289

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
782	\$141,642	\$12,113	\$129,529
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
743	\$142,786	\$11,942	\$130,844

2021 CERTIFIED TOTALS

CHD - CITY OF HUDSON (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
178	\$12,721,996.00	\$10,036,072

2021 CERTIFIED TOTALS

Property Count: 2,154

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/20/2021

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Land		Value			
Homesite:		5,344,250			
Non Homesite:		9,567,090			
Ag Market:		1,410,900			
Timber Market:		1,537,970	Total Land	(+)	17,860,210
Improvement		Value			
Homesite:		37,016,990			
Non Homesite:		34,835,430	Total Improvements	(+)	71,852,420
Non Real		Count	Value		
Personal Property:	107		6,083,340		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,083,340
					95,795,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,948,870	0			
Ag Use:	47,460	0	Productivity Loss	(-)	2,820,650
Timber Use:	80,760	0	Appraised Value	=	92,975,320
Productivity Loss:	2,820,650	0	Homestead Cap	(-)	1,626,845
			Assessed Value	=	91,348,475
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,749,002
			Net Taxable	=	68,599,473

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

418,516.47 = 68,599,473 * (0.610087 / 100)

Certified Estimate of Market Value:	95,795,970
Certified Estimate of Taxable Value:	68,599,473

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

2021 CERTIFIED TOTALS

Property Count: 2,154

CHN - CITY OF HUNTINGTON (FP)
ARB Approved Totals

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	92,599	0	92,599
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	9	0	75,940	75,940
DV4S	2	0	24,000	24,000
DVHS	8	0	617,217	617,217
DVHSS	1	0	150,777	150,777
EX-XG	2	0	63,430	63,430
EX-XI	3	0	65,660	65,660
EX-XN	2	0	63,820	63,820
EX-XV	439	0	17,031,240	17,031,240
EX366	20	0	2,610	2,610
OV65	170	4,206,599	0	4,206,599
OV65S	16	340,110	0	340,110
Totals		4,639,308	18,109,694	22,749,002

2021 CERTIFIED TOTALS

Property Count: 38

CHN - CITY OF HUNTINGTON (FP)
Under ARB Review Totals

7/20/2021

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Land		Value			
Homesite:		100,330			
Non Homesite:		306,580			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	406,910
Improvement		Value			
Homesite:		269,650			
Non Homesite:		2,587,460	Total Improvements	(+)	2,857,110
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,264,020
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,264,020
Productivity Loss:	0	0			
			Homestead Cap	(-)	8,979
			Assessed Value	=	3,255,041
			Total Exemptions Amount (Breakdown on Next Page)	(-)	60,000
			Net Taxable	=	3,195,041

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,492.53 = 3,195,041 * (0.610087 / 100)

Certified Estimate of Market Value:	2,292,610
Certified Estimate of Taxable Value:	2,242,695
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 38

CHN - CITY OF HUNTINGTON (FP)
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	2	60,000	0	60,000
	Totals	60,000	0	60,000

2021 CERTIFIED TOTALS

Property Count: 2,192

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

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Land		Value			
Homesite:		5,444,580			
Non Homesite:		9,873,670			
Ag Market:		1,410,900			
Timber Market:		1,537,970	Total Land	(+)	18,267,120
Improvement		Value			
Homesite:		37,286,640			
Non Homesite:		37,422,890	Total Improvements	(+)	74,709,530
Non Real		Count	Value		
Personal Property:	107		6,083,340		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,083,340
					99,059,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,948,870	0			
Ag Use:	47,460	0	Productivity Loss	(-)	2,820,650
Timber Use:	80,760	0	Appraised Value	=	96,239,340
Productivity Loss:	2,820,650	0	Homestead Cap	(-)	1,635,824
			Assessed Value	=	94,603,516
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,809,002
			Net Taxable	=	71,794,514

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 438,009.00 = 71,794,514 * (0.610087 / 100)

Certified Estimate of Market Value: 98,088,580
 Certified Estimate of Taxable Value: 70,842,168

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

2021 CERTIFIED TOTALS

Property Count: 2,192

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	92,599	0	92,599
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	9	0	75,940	75,940
DV4S	2	0	24,000	24,000
DVHS	8	0	617,217	617,217
DVHSS	1	0	150,777	150,777
EX-XG	2	0	63,430	63,430
EX-XI	3	0	65,660	65,660
EX-XN	2	0	63,820	63,820
EX-XV	439	0	17,031,240	17,031,240
EX366	20	0	2,610	2,610
OV65	172	4,266,599	0	4,266,599
OV65S	16	340,110	0	340,110
Totals		4,699,308	18,109,694	22,809,002

2021 CERTIFIED TOTALS

Property Count: 2,154

CHN - CITY OF HUNTINGTON (FP)

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	753	476.8362	\$279,640	\$51,480,790	\$44,796,981
B	MULTIFAMILY RESIDENCE	12	5.9649	\$220,020	\$1,815,740	\$1,815,740
C1	VACANT LOTS AND LAND TRACTS	561	136.1262	\$0	\$2,653,310	\$2,653,310
D1	QUALIFIED OPEN-SPACE LAND	98	703.0375	\$0	\$2,948,870	\$132,392
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$4,900	\$4,900
E	RURAL LAND, NON QUALIFIED OPE	25	35.2272	\$322,990	\$1,458,050	\$1,363,878
F1	COMMERCIAL REAL PROPERTY	87	45.5618	\$74,430	\$9,737,680	\$9,737,680
F2	INDUSTRIAL AND MANUFACTURIN	1	0.3500	\$0	\$28,050	\$28,050
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$3,093,400	\$3,093,400
J4	TELEPHONE COMPANY (INCLUDI	2	0.4479	\$0	\$392,500	\$392,500
L1	COMMERCIAL PERSONAL PROPE	77		\$0	\$2,422,740	\$2,422,740
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$158,520	\$158,520
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$517,260	\$2,374,660	\$1,999,382
X	TOTALLY EXEMPT PROPERTY	466	215.0061	\$12,773,290	\$17,226,760	\$0
Totals			1,621.4578	\$14,187,630	\$95,795,970	\$68,599,473

2021 CERTIFIED TOTALS

Property Count: 38

CHN - CITY OF HUNTINGTON (FP)
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	13.3202	\$303,140	\$1,738,950	\$1,669,971
C1	VACANT LOTS AND LAND TRACTS	3	0.3606	\$0	\$6,830	\$6,830
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$12,270	\$12,270
F1	COMMERCIAL REAL PROPERTY	6	13.3930	\$289,350	\$1,437,410	\$1,437,410
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$12,090	\$68,560	\$68,560
Totals			27.0738	\$604,580	\$3,264,020	\$3,195,041

2021 CERTIFIED TOTALS

Property Count: 2,192

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	777	490.1564	\$582,780	\$53,219,740	\$46,466,952
B	MULTIFAMILY RESIDENCE	12	5.9649	\$220,020	\$1,815,740	\$1,815,740
C1	VACANT LOTS AND LAND TRACTS	564	136.4868	\$0	\$2,660,140	\$2,660,140
D1	QUALIFIED OPEN-SPACE LAND	98	703.0375	\$0	\$2,948,870	\$132,392
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$4,900	\$4,900
E	RURAL LAND, NON QUALIFIED OPE	26	35.2272	\$322,990	\$1,470,320	\$1,376,148
F1	COMMERCIAL REAL PROPERTY	93	58.9548	\$363,780	\$11,175,090	\$11,175,090
F2	INDUSTRIAL AND MANUFACTURIN	1	0.3500	\$0	\$28,050	\$28,050
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$3,093,400	\$3,093,400
J4	TELEPHONE COMPANY (INCLUDI	2	0.4479	\$0	\$392,500	\$392,500
L1	COMMERCIAL PERSONAL PROPE	77		\$0	\$2,422,740	\$2,422,740
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$158,520	\$158,520
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$529,350	\$2,443,220	\$2,067,942
X	TOTALLY EXEMPT PROPERTY	466	215.0061	\$12,773,290	\$17,226,760	\$0
Totals			1,648.5316	\$14,792,210	\$99,059,990	\$71,794,514

2021 CERTIFIED TOTALS

Property Count: 2,154

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	542	354.7283	\$117,230	\$45,852,320	\$40,371,221
A2	REAL, RESIDENTIAL, MOBILE HOME	237	119.8390	\$148,710	\$5,537,810	\$4,339,626
A3	REAL, RESIDENTIAL, AUX IMPROVEM	14	2.2689	\$13,700	\$90,660	\$86,134
B1	REAL, RESIDENTIAL APARTMENT	3	2.5120	\$0	\$749,120	\$749,120
B2	REAL, RESIDENTIAL DUPLEXES	10	3.4529	\$0	\$846,600	\$846,600
B3	TRI-PLEXES	1		\$220,020	\$220,020	\$220,020
C1	LAND RESIDENTIAL VACANT (CITY)	513	113.5471	\$0	\$2,080,570	\$2,080,570
C3	LAND VACANT (RURAL)	13	6.8783	\$0	\$106,450	\$106,450
C4	LAND COMMERCIAL VACANT	36	15.7007	\$0	\$466,290	\$466,290
D1	AG AND TIMBER LAND	98	703.0375	\$0	\$2,948,870	\$132,392
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$4,900	\$4,900
E1	REAL, FARM/RANCH, HOUSE	11	11.9548	\$316,560	\$1,228,190	\$1,139,997
E2	REAL, FARM/RANCH, MOBILE HOME	8	4.5960	\$6,430	\$47,460	\$44,665
E3	REAL, FARM/RANCH, OTHER IMPROV	7	0.2490	\$0	\$57,110	\$53,926
E4	E4 Other Farm Ranch Improvement	1		\$0	\$1,280	\$1,280
E5	Non Qualified Land	7	18.4274	\$0	\$124,010	\$124,010
F1	REAL, Commercial	87	45.5618	\$74,430	\$9,737,680	\$9,737,680
F2	REAL, Industrial	1	0.3500	\$0	\$28,050	\$28,050
J3	REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$3,093,400	\$3,093,400
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.4479	\$0	\$392,500	\$392,500
L1	COMMERCIAL PERSONAL PROPER	77		\$0	\$2,422,740	\$2,422,740
L2	INDUSTRIAL PERSONAL PROPERTY,	6		\$0	\$158,520	\$158,520
M1	TANGIBLE OTHER PERSONAL, MOBI	84		\$517,260	\$2,374,660	\$1,999,382
X	EXEMPT PROPERTY	466	215.0061	\$12,773,290	\$17,226,760	\$0
Totals			1,621.4577	\$14,187,630	\$95,795,970	\$68,599,473

2021 CERTIFIED TOTALS

Property Count: 38

CHN - CITY OF HUNTINGTON (FP)
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22	11.8580	\$303,140	\$1,680,770	\$1,611,791
A2	REAL, RESIDENTIAL, MOBILE HOME	3	1.4622	\$0	\$58,180	\$58,180
C1	LAND RESIDENTIAL VACANT (CITY)	3	0.3606	\$0	\$6,830	\$6,830
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$12,270	\$12,270
F1	REAL, Commercial	6	13.3930	\$289,350	\$1,437,410	\$1,437,410
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$12,090	\$68,560	\$68,560
Totals			27.0738	\$604,580	\$3,264,020	\$3,195,041

2021 CERTIFIED TOTALS

Property Count: 2,192

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	564	366.5863	\$420,370	\$47,533,090	\$41,983,012
A2	REAL, RESIDENTIAL, MOBILE HOME	240	121.3012	\$148,710	\$5,595,990	\$4,397,806
A3	REAL, RESIDENTIAL, AUX IMPROVEM	14	2.2689	\$13,700	\$90,660	\$86,134
B1	REAL, RESIDENTIAL APARTMENT	3	2.5120	\$0	\$749,120	\$749,120
B2	REAL, RESIDENTIAL DUPLEXES	10	3.4529	\$0	\$846,600	\$846,600
B3	TRI-PLEXES	1		\$220,020	\$220,020	\$220,020
C1	LAND RESIDENTIAL VACANT (CITY)	516	113.9077	\$0	\$2,087,400	\$2,087,400
C3	LAND VACANT (RURAL)	13	6.8783	\$0	\$106,450	\$106,450
C4	LAND COMMERCIAL VACANT	36	15.7007	\$0	\$466,290	\$466,290
D1	AG AND TIMBER LAND	98	703.0375	\$0	\$2,948,870	\$132,392
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$4,900	\$4,900
E1	REAL, FARM/RANCH, HOUSE	11	11.9548	\$316,560	\$1,228,190	\$1,139,997
E2	REAL, FARM/RANCH, MOBILE HOME	9	4.5960	\$6,430	\$59,730	\$56,935
E3	REAL, FARM/RANCH, OTHER IMPROV	7	0.2490	\$0	\$57,110	\$53,926
E4	E4 Other Farm Ranch Improvement	1		\$0	\$1,280	\$1,280
E5	Non Qualified Land	7	18.4274	\$0	\$124,010	\$124,010
F1	REAL, Commercial	93	58.9548	\$363,780	\$11,175,090	\$11,175,090
F2	REAL, Industrial	1	0.3500	\$0	\$28,050	\$28,050
J3	REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$3,093,400	\$3,093,400
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.4479	\$0	\$392,500	\$392,500
L1	COMMERCIAL PERSONAL PROPER	77		\$0	\$2,422,740	\$2,422,740
L2	INDUSTRIAL PERSONAL PROPERTY,	6		\$0	\$158,520	\$158,520
M1	TANGIBLE OTHER PERSONAL, MOBI	88		\$529,350	\$2,443,220	\$2,067,942
X	EXEMPT PROPERTY	466	215.0061	\$12,773,290	\$17,226,760	\$0
Totals			1,648.5315	\$14,792,210	\$99,059,990	\$71,794,514

2021 CERTIFIED TOTALS

Property Count: 2,192

CHN - CITY OF HUNTINGTON (FP)

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$14,792,210
TOTAL NEW VALUE TAXABLE:	\$2,017,340

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$21,530
EX366	HB366 Exempt	5	2020 Market Value	\$1,140
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,670

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	9	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS		11	\$255,000
NEW EXEMPTIONS VALUE LOSS			\$277,670

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$277,670****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
415	\$82,291	\$3,404	\$78,887
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
406	\$82,281	\$3,479	\$78,802

2021 CERTIFIED TOTALS

CHN - CITY OF HUNTINGTON (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$3,264,020.00	\$2,242,695

2021 CERTIFIED TOTALS

Property Count: 19,190

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

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Land		Value			
Homesite:		107,773,970			
Non Homesite:		249,579,033			
Ag Market:		6,966,140			
Timber Market:		22,496,482	Total Land	(+)	386,815,625
Improvement		Value			
Homesite:		946,565,915			
Non Homesite:		812,016,587	Total Improvements	(+)	1,758,582,502
Non Real		Count	Value		
Personal Property:	2,060		457,368,070		
Mineral Property:	1		10		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					457,368,080
					2,602,766,207
Ag		Non Exempt	Exempt		
Total Productivity Market:	29,462,622		0		
Ag Use:	179,660		0	Productivity Loss	(-)
Timber Use:	814,220		0	Appraised Value	=
Productivity Loss:	28,468,742		0		2,574,297,465
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	313,876,233
				Net Taxable	=
					2,226,813,747

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,060,932	11,953,000	51,738.80	52,564.43	154		
DPS	1,530,551	1,316,810	6,418.56	7,031.58	8		
OV65	398,451,889	329,163,730	1,334,390.20	1,373,678.71	2,790		
Total	412,043,372	342,433,540	1,392,547.56	1,433,274.72	2,952	Freeze Taxable	(-)
Tax Rate	0.531135						342,433,540
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,859,422	3,599,422	3,294,366	305,056	14		
Total	3,859,422	3,599,422	3,294,366	305,056	14	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,884,075,151

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,399,530.11 = 1,884,075,151 * (0.531135 / 100) + 1,392,547.56

Certified Estimate of Market Value: 2,602,766,207
Certified Estimate of Taxable Value: 2,226,813,747

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

2021 CERTIFIED TOTALS

Property Count: 19,190

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	10,271,562	0	10,271,562
DP	165	0	0	0
DPS	8	0	0	0
DV1	15	0	89,000	89,000
DV1S	1	0	5,000	5,000
DV2	11	0	85,500	85,500
DV3	22	0	210,000	210,000
DV4	189	0	1,620,718	1,620,718
DV4S	16	0	164,990	164,990
DVHS	128	0	21,421,472	21,421,472
DVHSS	24	0	3,702,503	3,702,503
EX-XD	1	0	5,700	5,700
EX-XG	2	0	808,890	808,890
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	441,790	441,790
EX-XL	4	0	1,324,130	1,324,130
EX-XN	12	0	1,235,130	1,235,130
EX-XU	2	0	114,230	114,230
EX-XV	944	0	208,330,350	208,330,350
EX-XV (Prorated)	24	0	343,067	343,067
EX366	171	0	19,360	19,360
FR	11	4,994,024	0	4,994,024
OV65	2,714	50,524,067	0	50,524,067
OV65S	248	4,597,534	0	4,597,534
PC	4	3,104,256	0	3,104,256
SO	1	40,520	0	40,520
Totals		73,531,963	240,344,270	313,876,233

2021 CERTIFIED TOTALS

Property Count: 207

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

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Land		Value			
Homesite:		434,340			
Non Homesite:		25,297,116			
Ag Market:		319,690			
Timber Market:		374,240	Total Land	(+)	26,425,386
Improvement		Value			
Homesite:		5,055,420			
Non Homesite:		95,818,684	Total Improvements	(+)	100,874,104
Non Real		Count	Value		
Personal Property:	15		8,799,480		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,799,480
				Market Value	= 136,098,970
Ag		Non Exempt	Exempt		
Total Productivity Market:	693,930		0		
Ag Use:	3,130		0	Productivity Loss	(-) 685,690
Timber Use:	5,110		0	Appraised Value	= 135,413,280
Productivity Loss:	685,690		0	Homestead Cap	(-) 61,671
				Assessed Value	= 135,351,609
				Total Exemptions Amount (Breakdown on Next Page)	(-) 669,680
				Net Taxable	= 134,681,929

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	123,560	123,560	604.96	604.96	1		
OV65	683,761	583,761	2,605.70	2,605.70	5		
Total	807,321	707,321	3,210.66	3,210.66	6	Freeze Taxable	(-) 707,321
Tax Rate	0.531135						
						Freeze Adjusted Taxable	= 133,974,608

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
714,796.69 = 133,974,608 * (0.531135 / 100) + 3,210.66

Certified Estimate of Market Value:	121,155,090
Certified Estimate of Taxable Value:	119,636,040
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 207

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	26,130	0	26,130
DP	1	0	0	0
EX-XV	2	0	543,190	543,190
EX366	1	0	360	360
OV65	5	100,000	0	100,000
Totals		126,130	543,550	669,680

2021 CERTIFIED TOTALS

Property Count: 19,397

CLU - CITY OF LUFKIN (FP)
Grand Totals

7/20/2021

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Land		Value			
Homesite:		108,208,310			
Non Homesite:		274,876,149			
Ag Market:		7,285,830			
Timber Market:		22,870,722	Total Land	(+)	413,241,011
Improvement		Value			
Homesite:		951,621,335			
Non Homesite:		907,835,271	Total Improvements	(+)	1,859,456,606
Non Real		Count	Value		
Personal Property:	2,075		466,167,550		
Mineral Property:	1		10		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					466,167,560
					2,738,865,177
Ag		Non Exempt	Exempt		
Total Productivity Market:	30,156,552		0		
Ag Use:	182,790		0	Productivity Loss	(-)
Timber Use:	819,330		0	Appraised Value	=
Productivity Loss:	29,154,432		0		2,709,710,745
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	314,545,913
				Net Taxable	=
					2,361,495,676

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,184,492	12,076,560	52,343.76	53,169.39	155		
DPS	1,530,551	1,316,810	6,418.56	7,031.58	8		
OV65	399,135,650	329,747,491	1,336,995.90	1,376,284.41	2,795		
Total	412,850,693	343,140,861	1,395,758.22	1,436,485.38	2,958	Freeze Taxable	(-)
Tax Rate	0.531135						343,140,861
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,859,422	3,599,422	3,294,366	305,056	14		
Total	3,859,422	3,599,422	3,294,366	305,056	14	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,018,049,759

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
12,114,326.81 = 2,018,049,759 * (0.531135 / 100) + 1,395,758.22

Certified Estimate of Market Value: 2,723,921,297
Certified Estimate of Taxable Value: 2,346,449,787

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

2021 CERTIFIED TOTALS

Property Count: 19,397

CLU - CITY OF LUFKIN (FP)
Grand Totals

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	10,297,692	0	10,297,692
DP	166	0	0	0
DPS	8	0	0	0
DV1	15	0	89,000	89,000
DV1S	1	0	5,000	5,000
DV2	11	0	85,500	85,500
DV3	22	0	210,000	210,000
DV4	189	0	1,620,718	1,620,718
DV4S	16	0	164,990	164,990
DVHS	128	0	21,421,472	21,421,472
DVHSS	24	0	3,702,503	3,702,503
EX-XD	1	0	5,700	5,700
EX-XG	2	0	808,890	808,890
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	441,790	441,790
EX-XL	4	0	1,324,130	1,324,130
EX-XN	12	0	1,235,130	1,235,130
EX-XU	2	0	114,230	114,230
EX-XV	946	0	208,873,540	208,873,540
EX-XV (Prorated)	24	0	343,067	343,067
EX366	172	0	19,720	19,720
FR	11	4,994,024	0	4,994,024
OV65	2,719	50,624,067	0	50,624,067
OV65S	248	4,597,534	0	4,597,534
PC	4	3,104,256	0	3,104,256
SO	1	40,520	0	40,520
Totals		73,658,093	240,887,820	314,545,913

2021 CERTIFIED TOTALS

Property Count: 19,190

CLU - CITY OF LUFKIN (FP)
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	10,541	5,161.8726	\$19,138,050	\$1,281,561,137	\$1,168,808,288
B	MULTIFAMILY RESIDENCE	221	175.7977	\$0	\$57,559,120	\$57,559,120
C1	VACANT LOTS AND LAND TRACTS	3,209	1,950.5157	\$0	\$39,847,105	\$39,818,586
D1	QUALIFIED OPEN-SPACE LAND	284	5,537.8328	\$0	\$29,462,622	\$1,033,502
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$292,055	\$262,609
E	RURAL LAND, NON QUALIFIED OPE	149	651.2088	\$1,253,210	\$22,933,905	\$21,427,166
F1	COMMERCIAL REAL PROPERTY	1,298	2,026.5251	\$2,446,520	\$445,303,054	\$444,773,870
F2	INDUSTRIAL AND MANUFACTURIN	62	564.8414	\$0	\$43,568,270	\$43,387,807
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,907,290	\$4,907,290
J3	ELECTRIC COMPANY (INCLUDING C	36	93.6030	\$0	\$35,319,860	\$35,319,860
J4	TELEPHONE COMPANY (INCLUDI	27	7.3109	\$0	\$14,646,690	\$14,646,690
J5	RAILROAD	21	44.3530	\$0	\$7,975,650	\$7,975,650
J6	PIPELAND COMPANY	23	23.2100	\$0	\$755,150	\$755,150
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$210,550	\$210,550
L1	COMMERCIAL PERSONAL PROPE	1,662		\$0	\$251,200,620	\$247,148,598
L2	INDUSTRIAL AND MANUFACTURIN	119		\$0	\$116,154,820	\$102,462,621
M1	TANGIBLE OTHER PERSONAL, MOB	352		\$655,290	\$6,357,862	\$4,651,030
O	RESIDENTIAL INVENTORY	111	49.8544	\$0	\$1,300,250	\$1,300,250
S	SPECIAL INVENTORY TAX	71		\$0	\$30,365,110	\$30,365,110
X	TOTALLY EXEMPT PROPERTY	1,164	3,221.0702	\$133,460,680	\$213,045,087	\$0
Totals			19,508.8956	\$156,953,750	\$2,602,766,207	\$2,226,813,747

2021 CERTIFIED TOTALS

Property Count: 207

CLU - CITY OF LUFKIN (FP)
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	62	31.1596	\$126,810	\$7,794,240	\$7,653,696
B	MULTIFAMILY RESIDENCE	12	83.4854	\$0	\$31,911,070	\$31,911,070
C1	VACANT LOTS AND LAND TRACTS	32	24.6082	\$0	\$2,167,836	\$2,167,836
D1	QUALIFIED OPEN-SPACE LAND	4	38.4730	\$0	\$693,930	\$8,240
E	RURAL LAND, NON QUALIFIED OPE	2	2.6120	\$0	\$1,004,470	\$983,343
F1	COMMERCIAL REAL PROPERTY	69	263.1815	\$1,537,920	\$81,792,064	\$81,792,064
F2	INDUSTRIAL AND MANUFACTURIN	9	56.7515	\$0	\$937,410	\$911,280
J4	TELEPHONE COMPANY (INCLUDI	10	0.7963	\$0	\$7,375,890	\$7,375,890
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$645,030	\$645,030
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,217,090	\$1,217,090
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$16,390	\$16,390
X	TOTALLY EXEMPT PROPERTY	3	25.3800	\$0	\$543,550	\$0
Totals			526.4475	\$1,664,730	\$136,098,970	\$134,681,929

2021 CERTIFIED TOTALS

Property Count: 19,397

CLU - CITY OF LUFKIN (FP)
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,603	5,193.0322	\$19,264,860	\$1,289,355,377	\$1,176,461,984
B	MULTIFAMILY RESIDENCE	233	259.2831	\$0	\$89,470,190	\$89,470,190
C1	VACANT LOTS AND LAND TRACTS	3,241	1,975.1239	\$0	\$42,014,941	\$41,986,422
D1	QUALIFIED OPEN-SPACE LAND	288	5,576.3058	\$0	\$30,156,552	\$1,041,742
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$292,055	\$262,609
E	RURAL LAND, NON QUALIFIED OPE	151	653.8208	\$1,253,210	\$23,938,375	\$22,410,509
F1	COMMERCIAL REAL PROPERTY	1,367	2,289.7066	\$3,984,440	\$527,095,118	\$526,565,934
F2	INDUSTRIAL AND MANUFACTURIN	71	621.5929	\$0	\$44,505,680	\$44,299,087
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,907,290	\$4,907,290
J3	ELECTRIC COMPANY (INCLUDING C	36	93.6030	\$0	\$35,319,860	\$35,319,860
J4	TELEPHONE COMPANY (INCLUDI	37	8.1072	\$0	\$22,022,580	\$22,022,580
J5	RAILROAD	21	44.3530	\$0	\$7,975,650	\$7,975,650
J6	PIPELAND COMPANY	23	23.2100	\$0	\$755,150	\$755,150
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$210,550	\$210,550
L1	COMMERCIAL PERSONAL PROPE	1,665		\$0	\$251,845,650	\$247,793,628
L2	INDUSTRIAL AND MANUFACTURIN	124		\$0	\$117,371,910	\$103,679,711
M1	TANGIBLE OTHER PERSONAL, MOB	354		\$655,290	\$6,374,252	\$4,667,420
O	RESIDENTIAL INVENTORY	111	49.8544	\$0	\$1,300,250	\$1,300,250
S	SPECIAL INVENTORY TAX	71		\$0	\$30,365,110	\$30,365,110
X	TOTALLY EXEMPT PROPERTY	1,167	3,246.4502	\$133,460,680	\$213,588,637	\$0
Totals			20,035.3431	\$158,618,480	\$2,738,865,177	\$2,361,495,676

2021 CERTIFIED TOTALS

Property Count: 19,190

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8	1.1080	\$0	\$88,242	\$88,242
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	10,251	5,073.7905	\$18,628,570	\$1,274,599,363	\$1,163,170,815
A2 REAL, RESIDENTIAL, MOBILE HOME	319	86.9741	\$508,150	\$6,685,842	\$5,371,025
A3 REAL, RESIDENTIAL, AUX IMPROVEM	30		\$1,330	\$187,690	\$178,206
B1 REAL, RESIDENTIAL APARTMENT	40	125.2343	\$0	\$39,088,090	\$39,088,090
B2 REAL, RESIDENTIAL DUPLEXES	162	42.9480	\$0	\$16,211,680	\$16,211,680
B3 TRI-PLEXES	8	1.7486	\$0	\$942,630	\$942,630
B4 QUADRUPLX	11	5.8668	\$0	\$1,316,720	\$1,316,720
C1 LAND RESIDENTIAL VACANT (CITY)	2,567	1,089.2712	\$0	\$15,439,698	\$15,418,298
C3 LAND VACANT (RURAL)	82	79.9575	\$0	\$929,003	\$929,003
C4 LAND COMMERCIAL VACANT	570	781.2870	\$0	\$23,478,404	\$23,471,285
D1 AG AND TIMBER LAND	284	5,537.8328	\$0	\$29,462,622	\$1,033,502
D2 QUALIFIED OPEN-SPACE IMPROVEM	23		\$0	\$292,055	\$262,609
E1 REAL, FARM/RANCH, HOUSE	80	94.9755	\$1,211,710	\$19,150,300	\$17,691,297
E2 REAL, FARM/RANCH, MOBILE HOME	6	4.5884	\$11,810	\$55,670	\$55,591
E3 REAL, FARM/RANCH, OTHER IMPROV	27	2.7500	\$29,690	\$264,945	\$219,954
E4 E4 Other Farm Ranch Improvement	3		\$0	\$16,280	\$14,534
E5 Non Qualified Land	73	548.8949	\$0	\$3,446,710	\$3,445,790
F1 REAL, Commercial	1,298	2,026.5251	\$2,446,520	\$445,303,054	\$444,773,870
F2 REAL, Industrial	62	564.8414	\$0	\$43,568,270	\$43,387,807
J2 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$4,907,290	\$4,907,290
J3 REAL & TANGIBLE PERSONAL, UTIL	36	93.6030	\$0	\$35,319,860	\$35,319,860
J4 REAL & TANGIBLE PERSONAL, UTIL	27	7.3109	\$0	\$14,646,690	\$14,646,690
J5 REAL & TANGIBLE PERSONAL, UTIL	21	44.3530	\$0	\$7,975,650	\$7,975,650
J6 REAL & TANGIBLE PERSONAL, UTIL	23	23.2100	\$0	\$755,150	\$755,150
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$210,550	\$210,550
L1 COMMERCIAL PERSONAL PROPER	1,662		\$0	\$251,200,620	\$247,148,598
L2 INDUSTRIAL PERSONAL PROPERTY,	119		\$0	\$116,154,820	\$102,462,621
M1 TANGIBLE OTHER PERSONAL, MOBI	352		\$655,290	\$6,357,862	\$4,651,030
O RESIDENTIAL INVENTORY	111	49.8544	\$0	\$1,300,250	\$1,300,250
S SPECIAL INVENTORY	71		\$0	\$30,365,110	\$30,365,110
X EXEMPT PROPERTY	1,164	3,221.0702	\$133,460,680	\$213,045,087	\$0
Totals		19,508.8956	\$156,953,750	\$2,602,766,207	\$2,226,813,747

2021 CERTIFIED TOTALS

Property Count: 207

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	62	30.9596	\$126,810	\$7,789,800	\$7,649,256
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2000	\$0	\$4,440	\$4,440
B1	REAL, RESIDENTIAL APARTMENT	12	83.4854	\$0	\$31,911,070	\$31,911,070
C1	LAND RESIDENTIAL VACANT (CITY)	13	2.8695	\$0	\$18,946	\$18,946
C4	LAND COMMERCIAL VACANT	19	21.7387	\$0	\$2,148,890	\$2,148,890
D1	AG AND TIMBER LAND	4	38.4730	\$0	\$693,930	\$8,240
E1	REAL, FARM/RANCH, HOUSE	2	2.6120	\$0	\$1,002,270	\$981,297
E4	E4 Other Farm Ranch Improvement	1		\$0	\$2,200	\$2,046
F1	REAL, Commercial	69	263.1815	\$1,537,920	\$81,792,064	\$81,792,064
F2	REAL, Industrial	9	56.7515	\$0	\$937,410	\$911,280
J4	REAL & TANGIBLE PERSONAL, UTIL	10	0.7963	\$0	\$7,375,890	\$7,375,890
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$645,030	\$645,030
L2	INDUSTRIAL PERSONAL PROPERTY,	5		\$0	\$1,217,090	\$1,217,090
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$16,390	\$16,390
X	EXEMPT PROPERTY	3	25.3800	\$0	\$543,550	\$0
Totals			526.4475	\$1,664,730	\$136,098,970	\$134,681,929

2021 CERTIFIED TOTALS

Property Count: 19,397

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/20/2021

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8	1.1080	\$0	\$88,242	\$88,242
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	10,313	5,104.7501	\$18,755,380	\$1,282,389,163	\$1,170,820,071
A2 REAL, RESIDENTIAL, MOBILE HOME	320	87.1741	\$508,150	\$6,690,282	\$5,375,465
A3 REAL, RESIDENTIAL, AUX IMPROVEM	30		\$1,330	\$187,690	\$178,206
B1 REAL, RESIDENTIAL APARTMENT	52	208.7197	\$0	\$70,999,160	\$70,999,160
B2 REAL, RESIDENTIAL DUPLEXES	162	42.9480	\$0	\$16,211,680	\$16,211,680
B3 TRI-PLEXES	8	1.7486	\$0	\$942,630	\$942,630
B4 QUADRUPLX	11	5.8668	\$0	\$1,316,720	\$1,316,720
C1 LAND RESIDENTIAL VACANT (CITY)	2,580	1,092.1407	\$0	\$15,458,644	\$15,437,244
C3 LAND VACANT (RURAL)	82	79.9575	\$0	\$929,003	\$929,003
C4 LAND COMMERCIAL VACANT	589	803.0257	\$0	\$25,627,294	\$25,620,175
D1 AG AND TIMBER LAND	288	5,576.3058	\$0	\$30,156,552	\$1,041,742
D2 QUALIFIED OPEN-SPACE IMPROVEM	23		\$0	\$292,055	\$262,609
E1 REAL, FARM/RANCH, HOUSE	82	97.5875	\$1,211,710	\$20,152,570	\$18,672,594
E2 REAL, FARM/RANCH, MOBILE HOME	6	4.5884	\$11,810	\$55,670	\$55,591
E3 REAL, FARM/RANCH, OTHER IMPROV	27	2.7500	\$29,690	\$264,945	\$219,954
E4 E4 Other Farm Ranch Improvement	4		\$0	\$18,480	\$16,580
E5 Non Qualified Land	73	548.8949	\$0	\$3,446,710	\$3,445,790
F1 REAL, Commercial	1,367	2,289.7066	\$3,984,440	\$527,095,118	\$526,565,934
F2 REAL, Industrial	71	621.5929	\$0	\$44,505,680	\$44,299,087
J2 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$4,907,290	\$4,907,290
J3 REAL & TANGIBLE PERSONAL, UTIL	36	93.6030	\$0	\$35,319,860	\$35,319,860
J4 REAL & TANGIBLE PERSONAL, UTIL	37	8.1072	\$0	\$22,022,580	\$22,022,580
J5 REAL & TANGIBLE PERSONAL, UTIL	21	44.3530	\$0	\$7,975,650	\$7,975,650
J6 REAL & TANGIBLE PERSONAL, UTIL	23	23.2100	\$0	\$755,150	\$755,150
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$210,550	\$210,550
L1 COMMERCIAL PERSONAL PROPER	1,665		\$0	\$251,845,650	\$247,793,628
L2 INDUSTRIAL PERSONAL PROPERTY,	124		\$0	\$117,371,910	\$103,679,711
M1 TANGIBLE OTHER PERSONAL, MOBI	354		\$655,290	\$6,374,252	\$4,667,420
O RESIDENTIAL INVENTORY	111	49.8544	\$0	\$1,300,250	\$1,300,250
S SPECIAL INVENTORY	71		\$0	\$30,365,110	\$30,365,110
X EXEMPT PROPERTY	1,167	3,246.4502	\$133,460,680	\$213,588,637	\$0
Totals		20,035.3431	\$158,618,480	\$2,738,865,177	\$2,361,495,676

2021 CERTIFIED TOTALS

Property Count: 19,397

CLU - CITY OF LUFKIN (FP)

Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET:	\$158,618,480
TOTAL NEW VALUE TAXABLE:	\$24,636,077

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$4,940
EX-XV	Other Exemptions (including public property, r	18	2020 Market Value	\$3,532,960
EX366	HB366 Exempt	26	2020 Market Value	\$10,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,548,090

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$0
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	18	\$216,000
DVHS	Disabled Veteran Homestead	15	\$3,212,359
OV65	Over 65	168	\$3,188,939
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		218	\$6,669,798
NEW EXEMPTIONS VALUE LOSS			\$10,217,888

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,217,888

New Ag / Timber Exemptions

2020 Market Value	\$19,230	Count: 1
2021 Ag/Timber Use	\$1,010	
NEW AG / TIMBER VALUE LOSS	\$18,220	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
2	\$16,180	\$16,180

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,805	\$155,205	\$5,731	\$149,474
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,757	\$153,628	\$5,699	\$147,929

2021 CERTIFIED TOTALSCLU - CITY OF LUFKIN (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
207	\$136,098,970.00	\$119,636,040

2021 CERTIFIED TOTALS

Property Count: 771

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/20/2021

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Land		Value			
Homesite:		1,301,970			
Non Homesite:		3,064,990			
Ag Market:		495,110			
Timber Market:		1,324,350	Total Land	(+)	6,186,420
Improvement		Value			
Homesite:		8,647,540			
Non Homesite:		13,320,670	Total Improvements	(+)	21,968,210
Non Real		Count	Value		
Personal Property:	50		2,449,090		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,449,090
					30,603,720
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,819,460		0		
Ag Use:	17,220		0	Productivity Loss	(-)
Timber Use:	89,100		0	Appraised Value	=
Productivity Loss:	1,713,140		0		28,890,580
				Homestead Cap	(-)
					534,548
				Assessed Value	=
					28,356,032
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	10,336,479
				Net Taxable	=
					18,019,553

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	345,994	345,994	1,223.22	1,301.81	11			
OV65	3,949,391	2,282,376	7,207.72	8,469.64	77			
Total	4,295,385	2,628,370	8,430.94	9,771.45	88	Freeze Taxable	(-)	2,628,370
Tax Rate	0.405373							
						Freeze Adjusted Taxable	=	15,391,183

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,822.64 = 15,391,183 * (0.405373 / 100) + 8,430.94

Certified Estimate of Market Value: 30,603,720
Certified Estimate of Taxable Value: 18,019,553

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

2021 CERTIFIED TOTALS

Property Count: 771

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	6	0	41,830	41,830
DV4S	1	0	12,000	12,000
DVHS	3	0	269,938	269,938
DVHSS	2	0	136,509	136,509
EX-XG	1	0	93,770	93,770
EX-XV	77	0	8,390,830	8,390,830
EX-XV (Prorated)	3	0	11,419	11,419
EX366	10	0	1,960	1,960
OV65	75	1,232,606	0	1,232,606
OV65S	8	138,117	0	138,117
Totals		1,370,723	8,965,756	10,336,479

2021 CERTIFIED TOTALS

Property Count: 3

CZA - CITY OF ZAVALLA
Under ARB Review Totals

7/20/2021

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Land		Value			
Homesite:		0			
Non Homesite:		9,530			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,530
Improvement		Value			
Homesite:		0			
Non Homesite:		31,870	Total Improvements	(+)	31,870
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	41,400
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	41,400
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	41,400
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	41,400

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 167.82 = 41,400 * (0.405373 / 100)

Certified Estimate of Market Value:	41,400
Certified Estimate of Taxable Value:	41,400
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

CZA - CITY OF ZAVALLA

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 774

CZA - CITY OF ZAVALLA
Grand Totals

7/20/2021

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Land		Value			
Homesite:		1,301,970			
Non Homesite:		3,074,520			
Ag Market:		495,110			
Timber Market:		1,324,350	Total Land	(+)	6,195,950
Improvement		Value			
Homesite:		8,647,540			
Non Homesite:		13,352,540	Total Improvements	(+)	22,000,080
Non Real		Count	Value		
Personal Property:	50		2,449,090		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,449,090
			Market Value	=	30,645,120
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,819,460		0		
Ag Use:	17,220		0	Productivity Loss	(-) 1,713,140
Timber Use:	89,100		0	Appraised Value	= 28,931,980
Productivity Loss:	1,713,140		0	Homestead Cap	(-) 534,548
				Assessed Value	= 28,397,432
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,336,479
				Net Taxable	= 18,060,953

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	345,994	345,994	1,223.22	1,301.81	11		
OV65	3,949,391	2,282,376	7,207.72	8,469.64	77		
Total	4,295,385	2,628,370	8,430.94	9,771.45	88	Freeze Taxable	(-) 2,628,370
Tax Rate	0.405373						
						Freeze Adjusted Taxable	= 15,432,583

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,990.46 = 15,432,583 * (0.405373 / 100) + 8,430.94

Certified Estimate of Market Value: 30,645,120
Certified Estimate of Taxable Value: 18,060,953

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

2021 CERTIFIED TOTALS

Property Count: 774

CZA - CITY OF ZAVALLA
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	6	0	41,830	41,830
DV4S	1	0	12,000	12,000
DVHS	3	0	269,938	269,938
DVHSS	2	0	136,509	136,509
EX-XG	1	0	93,770	93,770
EX-XV	77	0	8,390,830	8,390,830
EX-XV (Prorated)	3	0	11,419	11,419
EX366	10	0	1,960	1,960
OV65	75	1,232,606	0	1,232,606
OV65S	8	138,117	0	138,117
Totals		1,370,723	8,965,756	10,336,479

2021 CERTIFIED TOTALS

Property Count: 771

CZA - CITY OF ZAVALLA
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	314	356.0903	\$83,010	\$12,477,559	\$10,469,648
C1	VACANT LOTS AND LAND TRACTS	214	114.6203	\$0	\$774,522	\$774,522
D1	QUALIFIED OPEN-SPACE LAND	46	535.5845	\$0	\$1,819,460	\$106,964
E	RURAL LAND, NON QUALIFIED OPE	33	71.1098	\$0	\$1,338,630	\$1,061,281
F1	COMMERCIAL REAL PROPERTY	28	28.4216	\$15,560	\$2,456,390	\$2,456,390
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7000	\$0	\$43,450	\$43,450
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$861,370	\$861,370
J4	TELEPHONE COMPANY (INCLUDI	2	0.3223	\$0	\$163,730	\$163,730
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,008,460	\$1,008,460
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$427,980	\$427,980
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$22,320	\$734,190	\$645,758
X	TOTALLY EXEMPT PROPERTY	91	131.2294	\$6,654,870	\$8,497,979	\$0
Totals			1,238.0782	\$6,775,760	\$30,603,720	\$18,019,553

2021 CERTIFIED TOTALS

Property Count: 3

CZA - CITY OF ZAVALLA
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.7000	\$0	\$10,860	\$10,860
C1	VACANT LOTS AND LAND TRACTS	1	0.8400	\$0	\$5,110	\$5,110
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$25,430	\$25,430	\$25,430
Totals			1.5400	\$25,430	\$41,400	\$41,400

2021 CERTIFIED TOTALS

Property Count: 774

CZA - CITY OF ZAVALLA
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	315	356.7903	\$83,010	\$12,488,419	\$10,480,508
C1	VACANT LOTS AND LAND TRACTS	215	115.4603	\$0	\$779,632	\$779,632
D1	QUALIFIED OPEN-SPACE LAND	46	535.5845	\$0	\$1,819,460	\$106,964
E	RURAL LAND, NON QUALIFIED OPE	33	71.1098	\$0	\$1,338,630	\$1,061,281
F1	COMMERCIAL REAL PROPERTY	28	28.4216	\$15,560	\$2,456,390	\$2,456,390
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7000	\$0	\$43,450	\$43,450
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$861,370	\$861,370
J4	TELEPHONE COMPANY (INCLUDI	2	0.3223	\$0	\$163,730	\$163,730
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,008,460	\$1,008,460
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$427,980	\$427,980
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$47,750	\$759,620	\$671,188
X	TOTALLY EXEMPT PROPERTY	91	131.2294	\$6,654,870	\$8,497,979	\$0
Totals			1,239.6182	\$6,801,190	\$30,645,120	\$18,060,953

2021 CERTIFIED TOTALS

Property Count: 771

CZA - CITY OF ZAVALLA
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	203	242.6868	\$76,440	\$10,145,789	\$8,563,274
A2	REAL, RESIDENTIAL, MOBILE HOME	131	113.4035	\$6,570	\$2,328,260	\$1,903,236
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$3,510	\$3,138
C1	LAND RESIDENTIAL VACANT (CITY)	211	113.6703	\$0	\$766,532	\$766,532
C4	LAND COMMERCIAL VACANT	3	0.9500	\$0	\$7,990	\$7,990
D1	AG AND TIMBER LAND	46	535.5845	\$0	\$1,819,460	\$106,964
E1	REAL, FARM/RANCH, HOUSE	18	13.4661	\$0	\$1,061,460	\$787,360
E2	REAL, FARM/RANCH, MOBILE HOME	7	1.9440	\$0	\$27,510	\$27,510
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$14,570	\$11,321
E5	Non Qualified Land	10	55.6997	\$0	\$235,090	\$235,090
F1	REAL, Commercial	28	28.4216	\$15,560	\$2,456,390	\$2,456,390
F2	REAL, Industrial	1	0.7000	\$0	\$43,450	\$43,450
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$861,370	\$861,370
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.3223	\$0	\$163,730	\$163,730
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$1,008,460	\$1,008,460
L2	INDUSTRIAL PERSONAL PROPERTY,	7		\$0	\$427,980	\$427,980
M1	TANGIBLE OTHER PERSONAL, MOBI	30		\$22,320	\$734,190	\$645,758
X	EXEMPT PROPERTY	91	131.2294	\$6,654,870	\$8,497,979	\$0
Totals			1,238.0782	\$6,775,760	\$30,603,720	\$18,019,553

2021 CERTIFIED TOTALS

Property Count: 3

CZA - CITY OF ZAVALLA
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.7000	\$0	\$10,860	\$10,860
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.8400	\$0	\$5,110	\$5,110
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$25,430	\$25,430	\$25,430
Totals			1.5400	\$25,430	\$41,400	\$41,400

2021 CERTIFIED TOTALS

Property Count: 774

CZA - CITY OF ZAVALLA
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	204	243.3868	\$76,440	\$10,156,649	\$8,574,134
A2	REAL, RESIDENTIAL, MOBILE HOME	131	113.4035	\$6,570	\$2,328,260	\$1,903,236
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$3,510	\$3,138
C1	LAND RESIDENTIAL VACANT (CITY)	212	114.5103	\$0	\$771,642	\$771,642
C4	LAND COMMERCIAL VACANT	3	0.9500	\$0	\$7,990	\$7,990
D1	AG AND TIMBER LAND	46	535.5845	\$0	\$1,819,460	\$106,964
E1	REAL, FARM/RANCH, HOUSE	18	13.4661	\$0	\$1,061,460	\$787,360
E2	REAL, FARM/RANCH, MOBILE HOME	7	1.9440	\$0	\$27,510	\$27,510
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$14,570	\$11,321
E5	Non Qualified Land	10	55.6997	\$0	\$235,090	\$235,090
F1	REAL, Commercial	28	28.4216	\$15,560	\$2,456,390	\$2,456,390
F2	REAL, Industrial	1	0.7000	\$0	\$43,450	\$43,450
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$861,370	\$861,370
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.3223	\$0	\$163,730	\$163,730
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$1,008,460	\$1,008,460
L2	INDUSTRIAL PERSONAL PROPERTY,	7		\$0	\$427,980	\$427,980
M1	TANGIBLE OTHER PERSONAL, MOBI	31		\$47,750	\$759,620	\$671,188
X	EXEMPT PROPERTY	91	131.2294	\$6,654,870	\$8,497,979	\$0
Totals			1,239.6182	\$6,801,190	\$30,645,120	\$18,060,953

2021 CERTIFIED TOTALS

Property Count: 774

CZA - CITY OF ZAVALLA
Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET:	\$6,801,190
TOTAL NEW VALUE TAXABLE:	\$146,320

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
EX366	HB366 Exempt	4	2020 Market Value	\$2,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,650

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	5	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$92,000
NEW EXEMPTIONS VALUE LOSS			\$94,650

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$94,650

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
149	\$53,870	\$3,244	\$50,626
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
136	\$51,985	\$3,428	\$48,557

2021 CERTIFIED TOTALSCZA - CITY OF ZAVALLA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$41,400.00	\$41,400

2021 CERTIFIED TOTALS

Property Count: 63,710

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

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Land		Value			
Homesite:		343,746,522			
Non Homesite:		1,044,959,441			
Ag Market:		387,045,671			
Timber Market:		839,580,194	Total Land	(+)	2,615,331,828
Improvement		Value			
Homesite:		2,458,843,167			
Non Homesite:		1,433,296,772	Total Improvements	(+)	3,892,139,939
Non Real		Count	Value		
Personal Property:	3,603		981,051,690		
Mineral Property:	3,962		211,384,710		
Autos:	1	10			
			Total Non Real	(+)	1,192,436,410
			Market Value	=	7,699,908,177
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,226,625,865		0		
Ag Use:	14,073,210		0	Productivity Loss	(-) 1,156,963,833
Timber Use:	55,588,822		0	Appraised Value	= 6,542,944,344
Productivity Loss:	1,156,963,833		0		
				Homestead Cap	(-) 145,322,672
				Assessed Value	= 6,397,621,672
				Total Exemptions Amount	(-) 1,411,728,872
				(Breakdown on Next Page)	
				Net Taxable	= 4,985,892,800

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	51,054,046	24,505,832	72,676.36	75,514.68	697		
DPS	3,391,020	2,068,787	7,550.60	14,887.60	29		
OV65	977,216,686	601,663,452	1,744,533.06	1,817,849.28	8,166		
Total	1,031,661,752	628,238,071	1,824,760.02	1,908,251.56	8,892	Freeze Taxable	(-) 628,238,071
Tax Rate	0.437120						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	200,520	152,520	0	152,520	1		
OV65	6,901,808	5,498,440	3,922,035	1,576,405	31		
Total	7,102,328	5,650,960	3,922,035	1,728,925	32	Transfer Adjustment	(-) 1,728,925
						Freeze Adjusted Taxable	= 4,355,925,804

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,865,382.89 = 4,355,925,804 * (0.437120 / 100) + 1,824,760.02

Certified Estimate of Market Value: 7,699,908,177
 Certified Estimate of Taxable Value: 4,985,892,800

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

2021 CERTIFIED TOTALS

Property Count: 63,710

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	10,772,322	0	10,772,322
DP	730	26,095,754	0	26,095,754
DPS	29	1,108,492	0	1,108,492
DV1	56	0	343,987	343,987
DV1S	1	0	5,000	5,000
DV2	40	0	295,500	295,500
DV3	57	0	523,644	523,644
DV3S	1	0	10,000	10,000
DV4	624	0	5,293,942	5,293,942
DV4S	51	0	449,293	449,293
DVHS	435	0	64,491,921	64,491,921
DVHSS	70	0	9,060,848	9,060,848
EX-XD	1	0	5,700	5,700
EX-XG	8	0	1,680,760	1,680,760
EX-XI	4	0	488,100	488,100
EX-XJ	3	0	441,790	441,790
EX-XL	4	0	1,324,130	1,324,130
EX-XN	48	0	1,803,090	1,803,090
EX-XO	1	0	10	10
EX-XR	45	0	991,100	991,100
EX-XU	2	0	114,230	114,230
EX-XV	2,599	0	900,945,000	900,945,000
EX-XV (Prorated)	37	0	481,435	481,435
EX366	1,062	0	137,816	137,816
FR	20	12,009,737	0	12,009,737
OV65	8,061	319,151,203	0	319,151,203
OV65S	717	29,901,922	0	29,901,922
PC	15	23,713,626	0	23,713,626
SO	2	88,520	0	88,520
Totals		422,841,576	988,887,296	1,411,728,872

2021 CERTIFIED TOTALS

Property Count: 1,480

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/20/2021

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Land		Value			
Homesite:		6,774,520			
Non Homesite:		37,283,546			
Ag Market:		13,088,420			
Timber Market:		17,961,360	Total Land	(+)	75,107,846
Improvement		Value			
Homesite:		50,042,950			
Non Homesite:		133,014,750	Total Improvements	(+)	183,057,700
Non Real		Count	Value		
Personal Property:	72		24,503,380		
Mineral Property:	5		698,472		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					25,201,852
					283,367,398
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,049,780		0		
Ag Use:	497,040		0	Productivity Loss	(-)
Timber Use:	968,930		0	Appraised Value	=
Productivity Loss:	29,583,810		0		253,783,588
				Homestead Cap	(-)
					2,323,341
				Assessed Value	=
					251,460,247
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,655,252
				Net Taxable	=
					245,804,995

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	667,966	306,092	1,138.12	1,161.31	10			
DPS	150,513	102,513	338.92	338.92	1			
OV65	11,278,534	7,916,687	24,374.03	24,510.09	78			
Total	12,097,013	8,325,292	25,851.07	26,010.32	89	Freeze Taxable	(-)	8,325,292
Tax Rate	0.437120							
						Freeze Adjusted Taxable	=	237,479,703

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,063,922.35 = 237,479,703 * (0.437120 / 100) + 25,851.07

Certified Estimate of Market Value: 229,142,276
 Certified Estimate of Taxable Value: 200,143,541
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 1,480

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	26,130	0	26,130
DP	10	357,504	0	357,504
DPS	1	48,000	0	48,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	8	0	79,420	79,420
DVHS	8	0	923,244	923,244
EX-XV	2	0	543,190	543,190
EX366	1	0	360	360
OV65	85	3,212,449	0	3,212,449
OV65S	6	288,000	0	288,000
PC	1	124,455	0	124,455
Totals		4,056,538	1,598,714	5,655,252

2021 CERTIFIED TOTALS

Property Count: 65,190

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/20/2021

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Land		Value			
Homesite:		350,521,042			
Non Homesite:		1,082,242,987			
Ag Market:		400,134,091			
Timber Market:		857,541,554	Total Land	(+)	2,690,439,674
Improvement		Value			
Homesite:		2,508,886,117			
Non Homesite:		1,566,311,522	Total Improvements	(+)	4,075,197,639
Non Real		Count	Value		
Personal Property:	3,675		1,005,555,070		
Mineral Property:	3,967		212,083,182		
Autos:	1	10			
			Total Non Real	(+)	1,217,638,262
			Market Value	=	7,983,275,575
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,257,675,645	0			
Ag Use:	14,570,250	0	Productivity Loss	(-)	1,186,547,643
Timber Use:	56,557,752	0	Appraised Value	=	6,796,727,932
Productivity Loss:	1,186,547,643	0			
			Homestead Cap	(-)	147,646,013
			Assessed Value	=	6,649,081,919
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,417,384,124
			Net Taxable	=	5,231,697,795

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	51,722,012	24,811,924	73,814.48	76,675.99	707		
DPS	3,541,533	2,171,300	7,889.52	15,226.52	30		
OV65	988,495,220	609,580,139	1,768,907.09	1,842,359.37	8,244		
Total	1,043,758,765	636,563,363	1,850,611.09	1,934,261.88	8,981	Freeze Taxable	(-) 636,563,363
Tax Rate	0.437120						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	200,520	152,520	0	152,520	1		
OV65	6,901,808	5,498,440	3,922,035	1,576,405	31		
Total	7,102,328	5,650,960	3,922,035	1,728,925	32	Transfer Adjustment	(-) 1,728,925
						Freeze Adjusted Taxable	= 4,593,405,507

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
21,929,305.24 = 4,593,405,507 * (0.437120 / 100) + 1,850,611.09

Certified Estimate of Market Value: 7,929,050,453
Certified Estimate of Taxable Value: 5,186,036,341

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

2021 CERTIFIED TOTALS

Property Count: 65,190

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	10,798,452	0	10,798,452
DP	740	26,453,258	0	26,453,258
DPS	30	1,156,492	0	1,156,492
DV1	57	0	348,987	348,987
DV1S	1	0	5,000	5,000
DV2	41	0	303,000	303,000
DV3	61	0	563,644	563,644
DV3S	1	0	10,000	10,000
DV4	632	0	5,373,362	5,373,362
DV4S	51	0	449,293	449,293
DVHS	443	0	65,415,165	65,415,165
DVHSS	70	0	9,060,848	9,060,848
EX-XD	1	0	5,700	5,700
EX-XG	8	0	1,680,760	1,680,760
EX-XI	4	0	488,100	488,100
EX-XJ	3	0	441,790	441,790
EX-XL	4	0	1,324,130	1,324,130
EX-XN	48	0	1,803,090	1,803,090
EX-XO	1	0	10	10
EX-XR	45	0	991,100	991,100
EX-XU	2	0	114,230	114,230
EX-XV	2,601	0	901,488,190	901,488,190
EX-XV (Prorated)	37	0	481,435	481,435
EX366	1,063	0	138,176	138,176
FR	20	12,009,737	0	12,009,737
OV65	8,146	322,363,652	0	322,363,652
OV65S	723	30,189,922	0	30,189,922
PC	16	23,838,081	0	23,838,081
SO	2	88,520	0	88,520
Totals		426,898,114	990,486,010	1,417,384,124

2021 CERTIFIED TOTALS

Property Count: 63,710

GAG - ANGELINA COUNTY (FP)
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	27,559	29,527.9096	\$62,117,192	\$3,003,803,441	\$2,492,407,002
B	MULTIFAMILY RESIDENCE	264	219.4125	\$381,660	\$67,296,870	\$67,296,870
C1	VACANT LOTS AND LAND TRACTS	9,810	6,834.9558	\$0	\$105,162,757	\$105,033,228
D1	QUALIFIED OPEN-SPACE LAND	9,643	369,253.8699	\$0	\$1,226,625,865	\$69,439,853
D2	IMPROVEMENTS ON QUALIFIED OP	658		\$42,620	\$8,121,700	\$8,062,741
E	RURAL LAND, NON QUALIFIED OPE	4,445	13,184.6712	\$15,627,750	\$491,016,116	\$416,197,874
F1	COMMERCIAL REAL PROPERTY	1,914	3,241.9581	\$7,274,210	\$546,673,051	\$545,430,857
F2	INDUSTRIAL AND MANUFACTURIN	104	1,155.6531	\$0	\$67,663,240	\$67,517,807
G1	OIL AND GAS	3,277		\$0	\$211,279,164	\$211,279,164
J1	WATER SYSTEMS	3	0.2900	\$0	\$77,820	\$77,820
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$6,637,060	\$6,637,060
J3	ELECTRIC COMPANY (INCLUDING C	77	310.4759	\$0	\$114,484,990	\$114,484,990
J4	TELEPHONE COMPANY (INCLUDI	79	19.4622	\$0	\$23,078,340	\$23,078,340
J5	RAILROAD	49	159.9463	\$0	\$24,752,270	\$24,746,890
J6	PIPELAND COMPANY	169	266.3960	\$0	\$85,768,690	\$85,768,690
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$210,550	\$210,550
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,872,700	\$3,872,700
L1	COMMERCIAL PERSONAL PROPE	2,538		\$0	\$306,477,690	\$297,967,886
L2	INDUSTRIAL AND MANUFACTURIN	318		\$0	\$390,166,050	\$353,246,592
M1	TANGIBLE OTHER PERSONAL, MOB	2,506		\$9,119,310	\$73,433,692	\$58,242,926
O	RESIDENTIAL INVENTORY	381	149.1942	\$0	\$2,228,470	\$2,228,470
S	SPECIAL INVENTORY TAX	101		\$0	\$32,664,490	\$32,664,490
X	TOTALLY EXEMPT PROPERTY	3,814	104,702.6717	\$264,177,168	\$908,413,161	\$0
Totals			529,055.5495	\$358,739,910	\$7,699,908,177	\$4,985,892,800

2021 CERTIFIED TOTALS

Property Count: 1,480

GAG - ANGELINA COUNTY (FP)
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	524	729.8220	\$3,890,120	\$58,991,230	\$54,238,652
B	MULTIFAMILY RESIDENCE	15	90.6054	\$8,062,380	\$40,371,680	\$40,371,680
C1	VACANT LOTS AND LAND TRACTS	301	277.3217	\$0	\$4,433,486	\$4,429,196
D1	QUALIFIED OPEN-SPACE LAND	228	7,992.3487	\$0	\$31,049,780	\$1,465,970
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$178,830	\$178,830
E	RURAL LAND, NON QUALIFIED OPE	152	845.1592	\$2,414,240	\$23,860,790	\$21,483,964
F1	COMMERCIAL REAL PROPERTY	107	354.4123	\$5,100,440	\$93,951,110	\$93,948,111
F2	INDUSTRIAL AND MANUFACTURIN	10	87.9115	\$0	\$1,366,480	\$1,340,350
G1	OIL AND GAS	5		\$0	\$698,472	\$698,472
J4	TELEPHONE COMPANY (INCLUDI	12	0.8833	\$0	\$7,411,790	\$7,411,790
J6	PIPELAND COMPANY	67	52.8410	\$0	\$13,130,110	\$13,130,110
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$645,030	\$645,030
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$4,223,500	\$4,099,045
M1	TANGIBLE OTHER PERSONAL, MOB	155		\$63,070	\$2,511,560	\$2,363,795
X	TOTALLY EXEMPT PROPERTY	3	25.3800	\$0	\$543,550	\$0
Totals			10,456.6851	\$19,530,250	\$283,367,398	\$245,804,995

2021 CERTIFIED TOTALS

Property Count: 65,190

GAG - ANGELINA COUNTY (FP)
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,083	30,257.7316	\$66,007,312	\$3,062,794,671	\$2,546,645,654
B	MULTIFAMILY RESIDENCE	279	310.0179	\$8,444,040	\$107,668,550	\$107,668,550
C1	VACANT LOTS AND LAND TRACTS	10,111	7,112.2775	\$0	\$109,596,243	\$109,462,424
D1	QUALIFIED OPEN-SPACE LAND	9,871	377,246.2186	\$0	\$1,257,675,645	\$70,905,823
D2	IMPROVEMENTS ON QUALIFIED OP	677		\$42,620	\$8,300,530	\$8,241,571
E	RURAL LAND, NON QUALIFIED OPE	4,597	14,029.8304	\$18,041,990	\$514,876,906	\$437,681,838
F1	COMMERCIAL REAL PROPERTY	2,021	3,596.3704	\$12,374,650	\$640,624,161	\$639,378,968
F2	INDUSTRIAL AND MANUFACTURIN	114	1,243.5646	\$0	\$69,029,720	\$68,858,157
G1	OIL AND GAS	3,282		\$0	\$211,977,636	\$211,977,636
J1	WATER SYSTEMS	3	0.2900	\$0	\$77,820	\$77,820
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$6,637,060	\$6,637,060
J3	ELECTRIC COMPANY (INCLUDING C	77	310.4759	\$0	\$114,484,990	\$114,484,990
J4	TELEPHONE COMPANY (INCLUDI	91	20.3455	\$0	\$30,490,130	\$30,490,130
J5	RAILROAD	49	159.9463	\$0	\$24,752,270	\$24,746,890
J6	PIPELAND COMPANY	236	319.2370	\$0	\$98,898,800	\$98,898,800
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$210,550	\$210,550
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,872,700	\$3,872,700
L1	COMMERCIAL PERSONAL PROPE	2,541		\$0	\$307,122,720	\$298,612,916
L2	INDUSTRIAL AND MANUFACTURIN	330		\$0	\$394,389,550	\$357,345,637
M1	TANGIBLE OTHER PERSONAL, MOB	2,661		\$9,182,380	\$75,945,252	\$60,606,721
O	RESIDENTIAL INVENTORY	381	149.1942	\$0	\$2,228,470	\$2,228,470
S	SPECIAL INVENTORY TAX	101		\$0	\$32,664,490	\$32,664,490
X	TOTALLY EXEMPT PROPERTY	3,817	104,728.0517	\$264,177,168	\$908,956,711	\$0
Totals			539,512.2346	\$378,270,160	\$7,983,275,575	\$5,231,697,795

2021 CERTIFIED TOTALS

Property Count: 63,710

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	13	2.4531	\$229,482	\$408,183	\$408,183
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	22,267	22,979.8898	\$54,580,570	\$2,788,555,691	\$2,330,789,959
A2 REAL, RESIDENTIAL, MOBILE HOME	6,239	6,520.4596	\$6,699,080	\$211,915,727	\$158,518,079
A3 REAL, RESIDENTIAL, AUX IMPROVEM	288	25.1071	\$559,760	\$2,875,540	\$2,643,270
A6 REAL, Residential, CONDOMINIUM	2		\$48,300	\$48,300	\$47,511
B1 REAL, RESIDENTIAL APARTMENT	47	144.4083	\$0	\$43,832,430	\$43,832,430
B2 REAL, RESIDENTIAL DUPLEXES	197	63.9875	\$161,640	\$20,808,560	\$20,808,560
B3 TRI-PLEXES	9	1.7486	\$220,020	\$1,162,650	\$1,162,650
B4 QUADRUPLEX	15	9.2681	\$0	\$1,493,230	\$1,493,230
C1 LAND RESIDENTIAL VACANT (CITY)	3,872	1,654.9878	\$0	\$24,184,537	\$24,163,137
C3 LAND VACANT (RURAL)	5,265	4,151.8682	\$0	\$53,710,690	\$53,621,680
C4 LAND COMMERCIAL VACANT	708	1,028.0998	\$0	\$27,267,530	\$27,248,411
D1 AG AND TIMBER LAND	9,647	369,258.9193	\$0	\$1,226,655,087	\$69,469,075
D2 QUALIFIED OPEN-SPACE IMPROVEM	658		\$42,620	\$8,121,700	\$8,062,741
E1 REAL, FARM/RANCH, HOUSE	2,770	3,580.3042	\$14,486,620	\$405,078,243	\$339,620,123
E2 REAL, FARM/RANCH, MOBILE HOME	1,197	718.1240	\$425,390	\$25,575,670	\$17,934,137
E3 REAL, FARM/RANCH, OTHER IMPROV	976	34.6460	\$628,510	\$8,470,140	\$7,352,143
E4 E4 Other Farm Ranch Improvement	187	6.3990	\$72,990	\$2,017,970	\$1,730,678
E5 Non Qualified Land	1,088	8,840.1486	\$0	\$49,444,131	\$49,130,860
E9 Ag or Timber Use Improvements	28		\$14,240	\$400,740	\$400,712
F1 REAL, Commercial	1,914	3,241.9581	\$7,274,210	\$546,673,051	\$545,430,857
F2 REAL, Industrial	104	1,155.6531	\$0	\$67,663,240	\$67,517,807
G1 OIL AND GAS	3,277		\$0	\$211,279,164	\$211,279,164
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.2900	\$0	\$77,820	\$77,820
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$6,637,060	\$6,637,060
J3 REAL & TANGIBLE PERSONAL, UTIL	77	310.4759	\$0	\$114,484,990	\$114,484,990
J4 REAL & TANGIBLE PERSONAL, UTIL	79	19.4622	\$0	\$23,078,340	\$23,078,340
J5 REAL & TANGIBLE PERSONAL, UTIL	49	159.9463	\$0	\$24,752,270	\$24,746,890
J6 REAL & TANGIBLE PERSONAL, UTIL	169	266.3960	\$0	\$85,768,690	\$85,768,690
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$210,550	\$210,550
J9 UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$3,872,700	\$3,872,700
L1 COMMERCIAL PERSONAL PROPER	2,538		\$0	\$306,477,690	\$297,967,886
L2 INDUSTRIAL PERSONAL PROPERTY,	318		\$0	\$390,166,050	\$353,246,592
M1 TANGIBLE OTHER PERSONAL, MOBI	2,506		\$9,119,310	\$73,433,692	\$58,242,926
O RESIDENTIAL INVENTORY	381	149.1942	\$0	\$2,228,470	\$2,228,470
S SPECIAL INVENTORY	101		\$0	\$32,664,490	\$32,664,490
X EXEMPT PROPERTY	3,814	104,702.6717	\$264,177,168	\$908,413,161	\$0
Totals		529,055.5495	\$358,739,910	\$7,699,908,177	\$4,985,892,801

2021 CERTIFIED TOTALS

Property Count: 1,480

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	382	601.6099	\$3,839,770	\$53,457,290	\$49,568,484
A2	REAL, RESIDENTIAL, MOBILE HOME	155	127.2714	\$3,960	\$5,400,750	\$4,537,220
A3	REAL, RESIDENTIAL, AUX IMPROVEM	14	0.9407	\$46,390	\$133,190	\$132,948
B1	REAL, RESIDENTIAL APARTMENT	14	88.8654	\$8,062,380	\$40,085,450	\$40,085,450
B2	REAL, RESIDENTIAL DUPLEXES	1	1.7400	\$0	\$286,230	\$286,230
C1	LAND RESIDENTIAL VACANT (CITY)	23	8.7357	\$0	\$122,116	\$122,116
C3	LAND VACANT (RURAL)	253	155.8916	\$0	\$1,801,300	\$1,797,010
C4	LAND COMMERCIAL VACANT	25	112.6944	\$0	\$2,510,070	\$2,510,070
D1	AG AND TIMBER LAND	228	7,992.3487	\$0	\$31,049,780	\$1,465,970
D2	QUALIFIED OPEN-SPACE IMPROVEM	19		\$0	\$178,830	\$178,830
E1	REAL, FARM/RANCH, HOUSE	99	137.0645	\$2,161,590	\$19,393,560	\$17,141,887
E2	REAL, FARM/RANCH, MOBILE HOME	36	20.7310	\$0	\$941,000	\$911,586
E3	REAL, FARM/RANCH, OTHER IMPROV	35		\$252,650	\$676,980	\$620,938
E4	E4 Other Farm Ranch Improvement	8		\$0	\$109,790	\$101,549
E5	Non Qualified Land	41	687.3637	\$0	\$2,734,240	\$2,702,990
E9	Ag or Timber Use Improvements	1		\$0	\$5,220	\$5,014
F1	REAL, Commercial	107	354.4123	\$5,100,440	\$93,951,110	\$93,948,111
F2	REAL, Industrial	10	87.9115	\$0	\$1,366,480	\$1,340,350
G1	OIL AND GAS	5		\$0	\$698,472	\$698,472
J4	REAL & TANGIBLE PERSONAL, UTIL	12	0.8833	\$0	\$7,411,790	\$7,411,790
J6	REAL & TANGIBLE PERSONAL, UTIL	67	52.8410	\$0	\$13,130,110	\$13,130,110
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$645,030	\$645,030
L2	INDUSTRIAL PERSONAL PROPERTY,	12		\$0	\$4,223,500	\$4,099,045
M1	TANGIBLE OTHER PERSONAL, MOBI	155		\$63,070	\$2,511,560	\$2,363,795
X	EXEMPT PROPERTY	3	25.3800	\$0	\$543,550	\$0
Totals			10,456.6851	\$19,530,250	\$283,367,398	\$245,804,995

2021 CERTIFIED TOTALS

Property Count: 65,190

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	13	2.4531	\$229,482	\$408,183	\$408,183
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	22,649	23,581.4997	\$58,420,340	\$2,842,012,981	\$2,380,358,443
A2 REAL, RESIDENTIAL, MOBILE HOME	6,394	6,647.7310	\$6,703,040	\$217,316,477	\$163,055,299
A3 REAL, RESIDENTIAL, AUX IMPROVEM	302	26.0478	\$606,150	\$3,008,730	\$2,776,218
A6 REAL, Residential, CONDOMINIUM	2		\$48,300	\$48,300	\$47,511
B1 REAL, RESIDENTIAL APARTMENT	61	233.2737	\$8,062,380	\$83,917,880	\$83,917,880
B2 REAL, RESIDENTIAL DUPLEXES	198	65.7275	\$161,640	\$21,094,790	\$21,094,790
B3 TRI-PLEXES	9	1.7486	\$220,020	\$1,162,650	\$1,162,650
B4 QUADRUPLEX	15	9.2681	\$0	\$1,493,230	\$1,493,230
C1 LAND RESIDENTIAL VACANT (CITY)	3,895	1,663.7235	\$0	\$24,306,653	\$24,285,253
C3 LAND VACANT (RURAL)	5,518	4,307.7598	\$0	\$55,511,990	\$55,418,690
C4 LAND COMMERCIAL VACANT	733	1,140.7942	\$0	\$29,777,600	\$29,758,481
D1 AG AND TIMBER LAND	9,875	377,251.2680	\$0	\$1,257,704,867	\$70,935,045
D2 QUALIFIED OPEN-SPACE IMPROVEM	677		\$42,620	\$8,300,530	\$8,241,571
E1 REAL, FARM/RANCH, HOUSE	2,869	3,717.3687	\$16,648,210	\$424,471,803	\$356,762,010
E2 REAL, FARM/RANCH, MOBILE HOME	1,233	738.8550	\$425,390	\$26,516,670	\$18,845,723
E3 REAL, FARM/RANCH, OTHER IMPROV	1,011	34.6460	\$881,160	\$9,147,120	\$7,973,081
E4 E4 Other Farm Ranch Improvement	195	6.3990	\$72,990	\$2,127,760	\$1,832,227
E5 Non Qualified Land	1,129	9,527.5123	\$0	\$52,178,371	\$51,833,850
E9 Ag or Timber Use Improvements	29		\$14,240	\$405,960	\$405,726
F1 REAL, Commercial	2,021	3,596.3704	\$12,374,650	\$640,624,161	\$639,378,968
F2 REAL, Industrial	114	1,243.5646	\$0	\$69,029,720	\$68,858,157
G1 OIL AND GAS	3,282		\$0	\$211,977,636	\$211,977,636
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.2900	\$0	\$77,820	\$77,820
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$6,637,060	\$6,637,060
J3 REAL & TANGIBLE PERSONAL, UTIL	77	310.4759	\$0	\$114,484,990	\$114,484,990
J4 REAL & TANGIBLE PERSONAL, UTIL	91	20.3455	\$0	\$30,490,130	\$30,490,130
J5 REAL & TANGIBLE PERSONAL, UTIL	49	159.9463	\$0	\$24,752,270	\$24,746,890
J6 REAL & TANGIBLE PERSONAL, UTIL	236	319.2370	\$0	\$98,898,800	\$98,898,800
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$210,550	\$210,550
J9 UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$3,872,700	\$3,872,700
L1 COMMERCIAL PERSONAL PROPER	2,541		\$0	\$307,122,720	\$298,612,916
L2 INDUSTRIAL PERSONAL PROPERTY,	330		\$0	\$394,389,550	\$357,345,637
M1 TANGIBLE OTHER PERSONAL, MOBI	2,661		\$9,182,380	\$75,945,252	\$60,606,721
O RESIDENTIAL INVENTORY	381	149.1942	\$0	\$2,228,470	\$2,228,470
S SPECIAL INVENTORY	101		\$0	\$32,664,490	\$32,664,490
X EXEMPT PROPERTY	3,817	104,728.0517	\$264,177,168	\$908,956,711	\$0
Totals		539,512.2346	\$378,270,160	\$7,983,275,575	\$5,231,697,796

2021 CERTIFIED TOTALS

Property Count: 65,190

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET:	\$378,270,160
TOTAL NEW VALUE TAXABLE:	\$111,890,519

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$31,780
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$4,940
EX-XV	Other Exemptions (including public property, r	26	2020 Market Value	\$3,703,750
EX366	HB366 Exempt	714	2020 Market Value	\$71,685
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,812,155

Exemption	Description	Count	Exemption Amount
DP	Disability	34	\$1,256,189
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	9	\$90,000
DV4	Disabled Veterans 70% - 100%	60	\$667,308
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	42	\$7,555,903
OV65	Over 65	603	\$21,393,567
OV65S	OV65 Surviving Spouse	16	\$554,159
PARTIAL EXEMPTIONS VALUE LOSS		775	\$31,591,626
NEW EXEMPTIONS VALUE LOSS			\$35,403,781

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$35,403,781

New Ag / Timber Exemptions

2020 Market Value	\$1,387,938	Count: 25
2021 Ag/Timber Use	\$65,050	
NEW AG / TIMBER VALUE LOSS	\$1,322,888	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,812	\$138,315	\$7,932	\$130,383
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,580	\$135,338	\$7,923	\$127,415

2021 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,480	\$283,367,398.00	\$200,143,541

2021 CERTIFIED TOTALS

Property Count: 63,706

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/20/2021

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Land		Value			
Homesite:		343,746,522			
Non Homesite:		1,044,959,441			
Ag Market:		387,045,671			
Timber Market:		839,580,194	Total Land	(+)	2,615,331,828
Improvement		Value			
Homesite:		2,458,843,167			
Non Homesite:		1,433,296,772	Total Improvements	(+)	3,892,139,939
Non Real		Count	Value		
Personal Property:	3,599		976,996,330		
Mineral Property:	3,962		211,384,710		
Autos:	1		10	Total Non Real	(+)
			Market Value	=	1,188,381,050
					7,695,852,817
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,226,625,865	0			
Ag Use:	14,073,210	0	Productivity Loss	(-)	1,156,963,833
Timber Use:	55,588,822	0	Appraised Value	=	6,538,888,984
Productivity Loss:	1,156,963,833	0	Homestead Cap	(-)	145,322,672
			Assessed Value	=	6,393,566,312
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,220,749,254
			Net Taxable	=	5,172,817,058

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,843,344.59 = 5,172,817,058 * (0.170958 / 100)

Certified Estimate of Market Value: 7,695,852,817
Certified Estimate of Taxable Value: 5,172,817,058

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

2021 CERTIFIED TOTALS

Property Count: 63,706

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	10,772,322	0	10,772,322
DV1	56	0	343,987	343,987
DV1S	1	0	5,000	5,000
DV2	40	0	295,500	295,500
DV3	57	0	523,644	523,644
DV3S	1	0	10,000	10,000
DV4	624	0	5,293,942	5,293,942
DV4S	51	0	449,293	449,293
DVHS	435	0	64,571,625	64,571,625
DVHSS	70	0	9,060,848	9,060,848
EX-XD	1	0	5,700	5,700
EX-XG	8	0	1,680,760	1,680,760
EX-XI	4	0	488,100	488,100
EX-XJ	3	0	441,790	441,790
EX-XL	4	0	1,324,130	1,324,130
EX-XN	48	0	1,803,090	1,803,090
EX-XO	1	0	10	10
EX-XR	45	0	991,100	991,100
EX-XU	2	0	114,230	114,230
EX-XV	2,599	0	900,945,000	900,945,000
EX-XV (Prorated)	37	0	481,435	481,435
EX366	1,062	0	137,816	137,816
FR	20	12,009,737	0	12,009,737
OV65	8,061	169,522,809	0	169,522,809
OV65S	717	15,675,240	0	15,675,240
PC	15	23,713,626	0	23,713,626
SO	2	88,520	0	88,520
Totals		231,782,254	988,967,000	1,220,749,254

2021 CERTIFIED TOTALS

Property Count: 1,480

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

7/20/2021

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Land		Value			
Homesite:		6,774,520			
Non Homesite:		37,283,546			
Ag Market:		13,088,420			
Timber Market:		17,961,360	Total Land	(+)	75,107,846
Improvement		Value			
Homesite:		50,042,950			
Non Homesite:		133,014,750	Total Improvements	(+)	183,057,700
Non Real		Count	Value		
Personal Property:	72		24,503,380		
Mineral Property:	5		698,472		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	25,201,852
					283,367,398
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,049,780	0			
Ag Use:	497,040	0	Productivity Loss	(-)	29,583,810
Timber Use:	968,930	0	Appraised Value	=	253,783,588
Productivity Loss:	29,583,810	0	Homestead Cap	(-)	2,323,341
			Assessed Value	=	251,460,247
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,539,561
			Net Taxable	=	247,920,686

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 423,840.25 = 247,920,686 * (0.170958 / 100)

Certified Estimate of Market Value:	229,142,276
Certified Estimate of Taxable Value:	202,376,311
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1,480

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	26,130	0	26,130
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	8	0	79,420	79,420
DVHS	8	0	923,244	923,244
EX-XV	2	0	543,190	543,190
EX366	1	0	360	360
OV65	85	1,646,262	0	1,646,262
OV65S	6	144,000	0	144,000
PC	1	124,455	0	124,455
Totals		1,940,847	1,598,714	3,539,561

2021 CERTIFIED TOTALS

Property Count: 65,186

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/20/2021

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Land		Value			
Homesite:		350,521,042			
Non Homesite:		1,082,242,987			
Ag Market:		400,134,091			
Timber Market:		857,541,554	Total Land	(+)	2,690,439,674
Improvement		Value			
Homesite:		2,508,886,117			
Non Homesite:		1,566,311,522	Total Improvements	(+)	4,075,197,639
Non Real		Count	Value		
Personal Property:	3,671		1,001,499,710		
Mineral Property:	3,967		212,083,182		
Autos:	1		10	Total Non Real	(+)
			Market Value	=	1,213,582,902
					7,979,220,215
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,257,675,645	0			
Ag Use:	14,570,250	0	Productivity Loss	(-)	1,186,547,643
Timber Use:	56,557,752	0	Appraised Value	=	6,792,672,572
Productivity Loss:	1,186,547,643	0	Homestead Cap	(-)	147,646,013
			Assessed Value	=	6,645,026,559
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,224,288,815
			Net Taxable	=	5,420,737,744

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,267,184.83 = 5,420,737,744 * (0.170958 / 100)

Certified Estimate of Market Value: 7,924,995,093
 Certified Estimate of Taxable Value: 5,375,193,369

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

2021 CERTIFIED TOTALS

Property Count: 65,186

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	10,798,452	0	10,798,452
DV1	57	0	348,987	348,987
DV1S	1	0	5,000	5,000
DV2	41	0	303,000	303,000
DV3	61	0	563,644	563,644
DV3S	1	0	10,000	10,000
DV4	632	0	5,373,362	5,373,362
DV4S	51	0	449,293	449,293
DVHS	443	0	65,494,869	65,494,869
DVHSS	70	0	9,060,848	9,060,848
EX-XD	1	0	5,700	5,700
EX-XG	8	0	1,680,760	1,680,760
EX-XI	4	0	488,100	488,100
EX-XJ	3	0	441,790	441,790
EX-XL	4	0	1,324,130	1,324,130
EX-XN	48	0	1,803,090	1,803,090
EX-XO	1	0	10	10
EX-XR	45	0	991,100	991,100
EX-XU	2	0	114,230	114,230
EX-XV	2,601	0	901,488,190	901,488,190
EX-XV (Prorated)	37	0	481,435	481,435
EX366	1,063	0	138,176	138,176
FR	20	12,009,737	0	12,009,737
OV65	8,146	171,169,071	0	171,169,071
OV65S	723	15,819,240	0	15,819,240
PC	16	23,838,081	0	23,838,081
SO	2	88,520	0	88,520
Totals		233,723,101	990,565,714	1,224,288,815

2021 CERTIFIED TOTALS

Property Count: 63,706

JAG - ANGELINA JR COLLEGE (FP)
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	27,559	29,527.9096	\$62,117,192	\$3,003,803,441	\$2,654,439,427
B	MULTIFAMILY RESIDENCE	264	219.4125	\$381,660	\$67,296,870	\$67,296,870
C1	VACANT LOTS AND LAND TRACTS	9,810	6,834.9558	\$0	\$105,162,757	\$105,033,228
D1	QUALIFIED OPEN-SPACE LAND	9,643	369,253.8699	\$0	\$1,226,625,865	\$69,439,853
D2	IMPROVEMENTS ON QUALIFIED OP	658		\$42,620	\$8,121,700	\$8,062,741
E	RURAL LAND, NON QUALIFIED OPE	4,445	13,184.6712	\$15,627,750	\$491,016,116	\$441,978,724
F1	COMMERCIAL REAL PROPERTY	1,914	3,241.9581	\$7,274,210	\$546,673,051	\$545,540,109
F2	INDUSTRIAL AND MANUFACTURIN	104	1,155.6531	\$0	\$67,663,240	\$67,517,807
G1	OIL AND GAS	3,277		\$0	\$211,279,164	\$211,279,164
J1	WATER SYSTEMS	3	0.2900	\$0	\$77,820	\$77,820
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$6,637,060	\$6,637,060
J3	ELECTRIC COMPANY (INCLUDING C	77	310.4759	\$0	\$114,484,990	\$114,484,990
J4	TELEPHONE COMPANY (INCLUDI	79	19.4622	\$0	\$23,078,340	\$23,078,340
J5	RAILROAD	49	159.9463	\$0	\$24,752,270	\$24,746,890
J6	PIPELAND COMPANY	169	266.3960	\$0	\$85,768,690	\$85,768,690
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$210,550	\$210,550
L1	COMMERCIAL PERSONAL PROPE	2,536		\$0	\$306,295,030	\$297,785,226
L2	INDUSTRIAL AND MANUFACTURIN	318		\$0	\$390,166,050	\$353,246,592
M1	TANGIBLE OTHER PERSONAL, MOB	2,506		\$9,119,310	\$73,433,692	\$61,300,017
O	RESIDENTIAL INVENTORY	381	149.1942	\$0	\$2,228,470	\$2,228,470
S	SPECIAL INVENTORY TAX	101		\$0	\$32,664,490	\$32,664,490
X	TOTALLY EXEMPT PROPERTY	3,814	104,702.6717	\$264,177,168	\$908,413,161	\$0
Totals			529,055.5495	\$358,739,910	\$7,695,852,817	\$5,172,817,058

2021 CERTIFIED TOTALS

Property Count: 1,480

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	524	729.8220	\$3,890,120	\$58,991,230	\$55,770,154
B	MULTIFAMILY RESIDENCE	15	90.6054	\$8,062,380	\$40,371,680	\$40,371,680
C1	VACANT LOTS AND LAND TRACTS	301	277.3217	\$0	\$4,433,486	\$4,429,196
D1	QUALIFIED OPEN-SPACE LAND	228	7,992.3487	\$0	\$31,049,780	\$1,465,970
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$178,830	\$178,830
E	RURAL LAND, NON QUALIFIED OPE	152	845.1592	\$2,414,240	\$23,860,790	\$22,052,224
F1	COMMERCIAL REAL PROPERTY	107	354.4123	\$5,100,440	\$93,951,110	\$93,948,111
F2	INDUSTRIAL AND MANUFACTURIN	10	87.9115	\$0	\$1,366,480	\$1,340,350
G1	OIL AND GAS	5		\$0	\$698,472	\$698,472
J4	TELEPHONE COMPANY (INCLUDI	12	0.8833	\$0	\$7,411,790	\$7,411,790
J6	PIPELAND COMPANY	67	52.8410	\$0	\$13,130,110	\$13,130,110
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$645,030	\$645,030
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$4,223,500	\$4,099,045
M1	TANGIBLE OTHER PERSONAL, MOB	155		\$63,070	\$2,511,560	\$2,379,724
X	TOTALLY EXEMPT PROPERTY	3	25.3800	\$0	\$543,550	\$0
Totals			10,456.6851	\$19,530,250	\$283,367,398	\$247,920,686

2021 CERTIFIED TOTALS

Property Count: 65,186

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/20/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,083	30,257.7316	\$66,007,312	\$3,062,794,671	\$2,710,209,581
B	MULTIFAMILY RESIDENCE	279	310.0179	\$8,444,040	\$107,668,550	\$107,668,550
C1	VACANT LOTS AND LAND TRACTS	10,111	7,112.2775	\$0	\$109,596,243	\$109,462,424
D1	QUALIFIED OPEN-SPACE LAND	9,871	377,246.2186	\$0	\$1,257,675,645	\$70,905,823
D2	IMPROVEMENTS ON QUALIFIED OP	677		\$42,620	\$8,300,530	\$8,241,571
E	RURAL LAND, NON QUALIFIED OPE	4,597	14,029.8304	\$18,041,990	\$514,876,906	\$464,030,948
F1	COMMERCIAL REAL PROPERTY	2,021	3,596.3704	\$12,374,650	\$640,624,161	\$639,488,220
F2	INDUSTRIAL AND MANUFACTURIN	114	1,243.5646	\$0	\$69,029,720	\$68,858,157
G1	OIL AND GAS	3,282		\$0	\$211,977,636	\$211,977,636
J1	WATER SYSTEMS	3	0.2900	\$0	\$77,820	\$77,820
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$6,637,060	\$6,637,060
J3	ELECTRIC COMPANY (INCLUDING C	77	310.4759	\$0	\$114,484,990	\$114,484,990
J4	TELEPHONE COMPANY (INCLUDI	91	20.3455	\$0	\$30,490,130	\$30,490,130
J5	RAILROAD	49	159.9463	\$0	\$24,752,270	\$24,746,890
J6	PIPELAND COMPANY	236	319.2370	\$0	\$98,898,800	\$98,898,800
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$210,550	\$210,550
L1	COMMERCIAL PERSONAL PROPE	2,539		\$0	\$306,940,060	\$298,430,256
L2	INDUSTRIAL AND MANUFACTURIN	330		\$0	\$394,389,550	\$357,345,637
M1	TANGIBLE OTHER PERSONAL, MOB	2,661		\$9,182,380	\$75,945,252	\$63,679,741
O	RESIDENTIAL INVENTORY	381	149.1942	\$0	\$2,228,470	\$2,228,470
S	SPECIAL INVENTORY TAX	101		\$0	\$32,664,490	\$32,664,490
X	TOTALLY EXEMPT PROPERTY	3,817	104,728.0517	\$264,177,168	\$908,956,711	\$0
Totals			539,512.2346	\$378,270,160	\$7,979,220,215	\$5,420,737,744

2021 CERTIFIED TOTALS

Property Count: 63,706

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	13	2.4531	\$229,482	\$408,183	\$408,183
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	22,267	22,979.8898	\$54,580,570	\$2,788,555,691	\$2,481,174,400
A2 REAL, RESIDENTIAL, MOBILE HOME	6,239	6,520.4596	\$6,699,080	\$211,915,727	\$170,112,864
A3 REAL, RESIDENTIAL, AUX IMPROVEM	288	25.1071	\$559,760	\$2,875,540	\$2,696,470
A6 REAL, Residential, CONDOMINIUM	2		\$48,300	\$48,300	\$47,511
B1 REAL, RESIDENTIAL APARTMENT	47	144.4083	\$0	\$43,832,430	\$43,832,430
B2 REAL, RESIDENTIAL DUPLEXES	197	63.9875	\$161,640	\$20,808,560	\$20,808,560
B3 TRI-PLEXES	9	1.7486	\$220,020	\$1,162,650	\$1,162,650
B4 QUADRUPLEX	15	9.2681	\$0	\$1,493,230	\$1,493,230
C1 LAND RESIDENTIAL VACANT (CITY)	3,872	1,654.9878	\$0	\$24,184,537	\$24,163,137
C3 LAND VACANT (RURAL)	5,265	4,151.8682	\$0	\$53,710,690	\$53,621,680
C4 LAND COMMERCIAL VACANT	708	1,028.0998	\$0	\$27,267,530	\$27,248,411
D1 AG AND TIMBER LAND	9,647	369,258.9193	\$0	\$1,226,655,087	\$69,469,075
D2 QUALIFIED OPEN-SPACE IMPROVEM	658		\$42,620	\$8,121,700	\$8,062,741
E1 REAL, FARM/RANCH, HOUSE	2,770	3,580.3042	\$14,486,620	\$405,078,243	\$363,357,744
E2 REAL, FARM/RANCH, MOBILE HOME	1,197	718.1240	\$425,390	\$25,575,670	\$19,507,979
E3 REAL, FARM/RANCH, OTHER IMPROV	976	34.6460	\$628,510	\$8,470,140	\$7,706,759
E4 E4 Other Farm Ranch Improvement	187	6.3990	\$72,990	\$2,017,970	\$1,791,135
E5 Non Qualified Land	1,088	8,840.1486	\$0	\$49,444,131	\$49,185,176
E9 Ag or Timber Use Improvements	28		\$14,240	\$400,740	\$400,712
F1 REAL, Commercial	1,914	3,241.9581	\$7,274,210	\$546,673,051	\$545,540,109
F2 REAL, Industrial	104	1,155.6531	\$0	\$67,663,240	\$67,517,807
G1 OIL AND GAS	3,277		\$0	\$211,279,164	\$211,279,164
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.2900	\$0	\$77,820	\$77,820
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$6,637,060	\$6,637,060
J3 REAL & TANGIBLE PERSONAL, UTIL	77	310.4759	\$0	\$114,484,990	\$114,484,990
J4 REAL & TANGIBLE PERSONAL, UTIL	79	19.4622	\$0	\$23,078,340	\$23,078,340
J5 REAL & TANGIBLE PERSONAL, UTIL	49	159.9463	\$0	\$24,752,270	\$24,746,890
J6 REAL & TANGIBLE PERSONAL, UTIL	169	266.3960	\$0	\$85,768,690	\$85,768,690
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$210,550	\$210,550
L1 COMMERCIAL PERSONAL PROPER	2,536		\$0	\$306,295,030	\$297,785,226
L2 INDUSTRIAL PERSONAL PROPERTY,	318		\$0	\$390,166,050	\$353,246,592
M1 TANGIBLE OTHER PERSONAL, MOBI	2,506		\$9,119,310	\$73,433,692	\$61,300,017
O RESIDENTIAL INVENTORY	381	149.1942	\$0	\$2,228,470	\$2,228,470
S SPECIAL INVENTORY	101		\$0	\$32,664,490	\$32,664,490
X EXEMPT PROPERTY	3,814	104,702.6717	\$264,177,168	\$908,413,161	\$0
Totals		529,055.5495	\$358,739,910	\$7,695,852,817	\$5,172,817,062

2021 CERTIFIED TOTALS

Property Count: 1,480

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	382	601.6099	\$3,839,770	\$53,457,290	\$50,790,378
A2	REAL, RESIDENTIAL, MOBILE HOME	155	127.2714	\$3,960	\$5,400,750	\$4,846,712
A3	REAL, RESIDENTIAL, AUX IMPROVEM	14	0.9407	\$46,390	\$133,190	\$133,064
B1	REAL, RESIDENTIAL APARTMENT	14	88.8654	\$8,062,380	\$40,085,450	\$40,085,450
B2	REAL, RESIDENTIAL DUPLEXES	1	1.7400	\$0	\$286,230	\$286,230
C1	LAND RESIDENTIAL VACANT (CITY)	23	8.7357	\$0	\$122,116	\$122,116
C3	LAND VACANT (RURAL)	253	155.8916	\$0	\$1,801,300	\$1,797,010
C4	LAND COMMERCIAL VACANT	25	112.6944	\$0	\$2,510,070	\$2,510,070
D1	AG AND TIMBER LAND	228	7,992.3487	\$0	\$31,049,780	\$1,465,970
D2	QUALIFIED OPEN-SPACE IMPROVEM	19		\$0	\$178,830	\$178,830
E1	REAL, FARM/RANCH, HOUSE	99	137.0645	\$2,161,590	\$19,393,560	\$17,681,182
E2	REAL, FARM/RANCH, MOBILE HOME	36	20.7310	\$0	\$941,000	\$927,846
E3	REAL, FARM/RANCH, OTHER IMPROV	35		\$252,650	\$676,980	\$629,600
E4	E4 Other Farm Ranch Improvement	8		\$0	\$109,790	\$105,592
E5	Non Qualified Land	41	687.3637	\$0	\$2,734,240	\$2,702,990
E9	Ag or Timber Use Improvements	1		\$0	\$5,220	\$5,014
F1	REAL, Commercial	107	354.4123	\$5,100,440	\$93,951,110	\$93,948,111
F2	REAL, Industrial	10	87.9115	\$0	\$1,366,480	\$1,340,350
G1	OIL AND GAS	5		\$0	\$698,472	\$698,472
J4	REAL & TANGIBLE PERSONAL, UTIL	12	0.8833	\$0	\$7,411,790	\$7,411,790
J6	REAL & TANGIBLE PERSONAL, UTIL	67	52.8410	\$0	\$13,130,110	\$13,130,110
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$645,030	\$645,030
L2	INDUSTRIAL PERSONAL PROPERTY,	12		\$0	\$4,223,500	\$4,099,045
M1	TANGIBLE OTHER PERSONAL, MOBI	155		\$63,070	\$2,511,560	\$2,379,724
X	EXEMPT PROPERTY	3	25.3800	\$0	\$543,550	\$0
Totals			10,456.6851	\$19,530,250	\$283,367,398	\$247,920,686

2021 CERTIFIED TOTALS

Property Count: 65,186

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/20/2021

3:41:12PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	13	2.4531	\$229,482	\$408,183	\$408,183
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	22,649	23,581.4997	\$58,420,340	\$2,842,012,981	\$2,531,964,778
A2 REAL, RESIDENTIAL, MOBILE HOME	6,394	6,647.7310	\$6,703,040	\$217,316,477	\$174,959,576
A3 REAL, RESIDENTIAL, AUX IMPROVEM	302	26.0478	\$606,150	\$3,008,730	\$2,829,534
A6 REAL, Residential, CONDOMINIUM	2		\$48,300	\$48,300	\$47,511
B1 REAL, RESIDENTIAL APARTMENT	61	233.2737	\$8,062,380	\$83,917,880	\$83,917,880
B2 REAL, RESIDENTIAL DUPLEXES	198	65.7275	\$161,640	\$21,094,790	\$21,094,790
B3 TRI-PLEXES	9	1.7486	\$220,020	\$1,162,650	\$1,162,650
B4 QUADRUPLEX	15	9.2681	\$0	\$1,493,230	\$1,493,230
C1 LAND RESIDENTIAL VACANT (CITY)	3,895	1,663.7235	\$0	\$24,306,653	\$24,285,253
C3 LAND VACANT (RURAL)	5,518	4,307.7598	\$0	\$55,511,990	\$55,418,690
C4 LAND COMMERCIAL VACANT	733	1,140.7942	\$0	\$29,777,600	\$29,758,481
D1 AG AND TIMBER LAND	9,875	377,251.2680	\$0	\$1,257,704,867	\$70,935,045
D2 QUALIFIED OPEN-SPACE IMPROVEM	677		\$42,620	\$8,300,530	\$8,241,571
E1 REAL, FARM/RANCH, HOUSE	2,869	3,717.3687	\$16,648,210	\$424,471,803	\$381,038,926
E2 REAL, FARM/RANCH, MOBILE HOME	1,233	738.8550	\$425,390	\$26,516,670	\$20,435,825
E3 REAL, FARM/RANCH, OTHER IMPROV	1,011	34.6460	\$881,160	\$9,147,120	\$8,336,359
E4 E4 Other Farm Ranch Improvement	195	6.3990	\$72,990	\$2,127,760	\$1,896,727
E5 Non Qualified Land	1,129	9,527.5123	\$0	\$52,178,371	\$51,888,166
E9 Ag or Timber Use Improvements	29		\$14,240	\$405,960	\$405,726
F1 REAL, Commercial	2,021	3,596.3704	\$12,374,650	\$640,624,161	\$639,488,220
F2 REAL, Industrial	114	1,243.5646	\$0	\$69,029,720	\$68,858,157
G1 OIL AND GAS	3,282		\$0	\$211,977,636	\$211,977,636
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.2900	\$0	\$77,820	\$77,820
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$6,637,060	\$6,637,060
J3 REAL & TANGIBLE PERSONAL, UTIL	77	310.4759	\$0	\$114,484,990	\$114,484,990
J4 REAL & TANGIBLE PERSONAL, UTIL	91	20.3455	\$0	\$30,490,130	\$30,490,130
J5 REAL & TANGIBLE PERSONAL, UTIL	49	159.9463	\$0	\$24,752,270	\$24,746,890
J6 REAL & TANGIBLE PERSONAL, UTIL	236	319.2370	\$0	\$98,898,800	\$98,898,800
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$210,550	\$210,550
L1 COMMERCIAL PERSONAL PROPER	2,539		\$0	\$306,940,060	\$298,430,256
L2 INDUSTRIAL PERSONAL PROPERTY,	330		\$0	\$394,389,550	\$357,345,637
M1 TANGIBLE OTHER PERSONAL, MOBI	2,661		\$9,182,380	\$75,945,252	\$63,679,741
O RESIDENTIAL INVENTORY	381	149.1942	\$0	\$2,228,470	\$2,228,470
S SPECIAL INVENTORY	101		\$0	\$32,664,490	\$32,664,490
X EXEMPT PROPERTY	3,817	104,728.0517	\$264,177,168	\$908,956,711	\$0
Totals	539,512.2346		\$378,270,160	\$7,979,220,215	\$5,420,737,748

2021 CERTIFIED TOTALS

Property Count: 65,186

JAG - ANGELINA JR COLLEGE (FP)

Effective Rate Assumption

7/20/2021

3:41:12PM

New Value

TOTAL NEW VALUE MARKET:	\$378,270,160
TOTAL NEW VALUE TAXABLE:	\$112,770,955

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$31,780
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$4,940
EX-XV	Other Exemptions (including public property, r	26	2020 Market Value	\$3,703,750
EX366	HB366 Exempt	714	2020 Market Value	\$71,685
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,812,155

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	9	\$90,000
DV4	Disabled Veterans 70% - 100%	60	\$667,308
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	42	\$7,635,333
OV65	Over 65	603	\$11,301,319
OV65S	OV65 Surviving Spouse	16	\$289,338
PARTIAL EXEMPTIONS VALUE LOSS		741	\$20,057,798
NEW EXEMPTIONS VALUE LOSS			\$23,869,953

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$23,869,953

New Ag / Timber Exemptions

2020 Market Value	\$1,387,938	Count: 25
2021 Ag/Timber Use	\$65,050	
NEW AG / TIMBER VALUE LOSS	\$1,322,888	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,812	\$138,315	\$7,932	\$130,383
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,580	\$135,338	\$7,923	\$127,415

2021 CERTIFIED TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,480	\$283,367,398.00	\$202,376,311

2021 CERTIFIED TOTALS

Property Count: 8,182

SCE - CENTRAL ISD
ARB Approved Totals

7/20/2021

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Land		Value			
Homesite:		35,886,540			
Non Homesite:		44,523,980			
Ag Market:		75,932,850			
Timber Market:		96,087,957	Total Land	(+)	252,431,327
Improvement		Value			
Homesite:		225,386,990			
Non Homesite:		84,073,471	Total Improvements	(+)	309,460,461
Non Real		Count	Value		
Personal Property:	240		46,507,130		
Mineral Property:	2,254		6,172,477		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					52,679,607
					614,571,395
Ag		Non Exempt	Exempt		
Total Productivity Market:	172,020,807		0		
Ag Use:	2,918,840		0	Productivity Loss	(-)
Timber Use:	5,712,026		0	Appraised Value	=
Productivity Loss:	163,389,941		0		451,181,454
				Homestead Cap	(-)
					17,831,530
				Assessed Value	=
					433,349,924
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	82,681,489
				Net Taxable	=
					350,668,435

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,119,131	3,397,465	30,109.15	31,371.19	87			
DPS	607,716	418,372	4,165.24	4,165.24	7			
OV65	90,769,978	60,061,407	454,551.98	468,246.55	860			
Total	97,496,825	63,877,244	488,826.37	503,782.98	954	Freeze Taxable	(-)	63,877,244
Tax Rate	1.217263							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	30,380	0	0	0	1			
Total	30,380	0	0	0	1	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	286,791,191

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,979,829.43 = 286,791,191 * (1.217263 / 100) + 488,826.37

Certified Estimate of Market Value: 614,571,395
 Certified Estimate of Taxable Value: 350,668,435

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

2021 CERTIFIED TOTALS

Property Count: 8,182

SCE - CENTRAL ISD
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	0	598,778	598,778
DPS	7	0	60,000	60,000
DV1	7	0	37,000	37,000
DV2	5	0	30,000	30,000
DV3	6	0	49,110	49,110
DV4	70	0	509,854	509,854
DV4S	7	0	22,834	22,834
DVHS	55	0	4,902,108	4,902,108
DVHSS	8	0	704,225	704,225
EX-XN	5	0	142,020	142,020
EX-XR	7	0	183,670	183,670
EX-XV	154	0	19,351,560	19,351,560
EX-XV (Prorated)	1	0	24,280	24,280
EX366	359	0	41,242	41,242
HS	2,010	0	45,402,903	45,402,903
OV65	836	0	6,928,848	6,928,848
OV65S	75	0	685,267	685,267
PC	3	3,007,790	0	3,007,790
Totals		3,007,790	79,673,699	82,681,489

2021 CERTIFIED TOTALS

Property Count: 103

SCE - CENTRAL ISD
Under ARB Review Totals

7/20/2021

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Land		Value			
Homesite:		536,660			
Non Homesite:		1,894,460			
Ag Market:		1,293,490			
Timber Market:		1,166,150	Total Land	(+)	4,890,760
Improvement		Value			
Homesite:		3,969,290			
Non Homesite:		4,373,310	Total Improvements	(+)	8,342,600
Non Real		Count	Value		
Personal Property:	8		1,091,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,091,730
					14,325,090
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,459,640		0		
Ag Use:	59,010		0	Productivity Loss	(-)
Timber Use:	58,700		0	Appraised Value	=
Productivity Loss:	2,341,930		0		11,983,160
				Homestead Cap	(-)
					157,021
				Assessed Value	=
					11,826,139
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,072,258
				Net Taxable	=
					10,753,881

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	189,695	119,695	1,334.67	1,334.67	2			
OV65	805,845	630,845	5,369.61	5,382.60	5			
Total	995,540	750,540	6,704.28	6,717.27	7	Freeze Taxable	(-)	750,540
Tax Rate	1.217263							
						Freeze Adjusted Taxable	=	10,003,341

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
128,471.25 = 10,003,341 * (1.217263 / 100) + 6,704.28

Certified Estimate of Market Value:	11,692,740
Certified Estimate of Taxable Value:	9,093,028
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 103

SCE - CENTRAL ISD
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DVHS	1	0	338,950	338,950
HS	27	0	657,640	657,640
OV65	6	0	55,668	55,668
Totals		0	1,072,258	1,072,258

2021 CERTIFIED TOTALS

Property Count: 8,285

SCE - CENTRAL ISD
Grand Totals

7/20/2021

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Land		Value			
Homesite:		36,423,200			
Non Homesite:		46,418,440			
Ag Market:		77,226,340			
Timber Market:		97,254,107	Total Land	(+)	257,322,087
Improvement		Value			
Homesite:		229,356,280			
Non Homesite:		88,446,781	Total Improvements	(+)	317,803,061
Non Real		Count	Value		
Personal Property:	248		47,598,860		
Mineral Property:	2,254		6,172,477		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					53,771,337
					628,896,485
Ag		Non Exempt	Exempt		
Total Productivity Market:	174,480,447		0		
Ag Use:	2,977,850		0	Productivity Loss	(-)
Timber Use:	5,770,726		0	Appraised Value	=
Productivity Loss:	165,731,871		0		463,164,614
				Homestead Cap	(-)
					17,988,551
				Assessed Value	=
					445,176,063
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	83,753,747
				Net Taxable	=
					361,422,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,308,826	3,517,160	31,443.82	32,705.86	89			
DPS	607,716	418,372	4,165.24	4,165.24	7			
OV65	91,575,823	60,692,252	459,921.59	473,629.15	865			
Total	98,492,365	64,627,784	495,530.65	510,500.25	961	Freeze Taxable	(-)	64,627,784
Tax Rate	1.217263							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	30,380	0	0	0	1			
Total	30,380	0	0	0	1	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	296,794,532

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,108,300.67 = 296,794,532 * (1.217263 / 100) + 495,530.65

Certified Estimate of Market Value: 626,264,135
Certified Estimate of Taxable Value: 359,761,463

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

2021 CERTIFIED TOTALS

Property Count: 8,285

SCE - CENTRAL ISD
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	94	0	618,778	618,778
DPS	7	0	60,000	60,000
DV1	7	0	37,000	37,000
DV2	5	0	30,000	30,000
DV3	6	0	49,110	49,110
DV4	70	0	509,854	509,854
DV4S	7	0	22,834	22,834
DVHS	56	0	5,241,058	5,241,058
DVHSS	8	0	704,225	704,225
EX-XN	5	0	142,020	142,020
EX-XR	7	0	183,670	183,670
EX-XV	154	0	19,351,560	19,351,560
EX-XV (Prorated)	1	0	24,280	24,280
EX366	359	0	41,242	41,242
HS	2,037	0	46,060,543	46,060,543
OV65	842	0	6,984,516	6,984,516
OV65S	75	0	685,267	685,267
PC	3	3,007,790	0	3,007,790
Totals		3,007,790	80,745,957	83,753,747

2021 CERTIFIED TOTALS

Property Count: 8,182

SCE - CENTRAL ISD
ARB Approved Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,576	3,903.8400	\$2,828,290	\$245,250,090	\$186,038,171
B	MULTIFAMILY RESIDENCE	3	1.7134	\$161,640	\$459,150	\$459,150
C1	VACANT LOTS AND LAND TRACTS	678	783.8643	\$0	\$8,496,970	\$8,482,890
D1	QUALIFIED OPEN-SPACE LAND	1,574	48,895.7862	\$0	\$172,020,807	\$8,621,750
D2	IMPROVEMENTS ON QUALIFIED OP	130		\$0	\$1,964,250	\$1,962,848
E	RURAL LAND, NON QUALIFIED OPE	780	2,422.4004	\$3,297,550	\$85,732,350	\$71,224,314
F1	COMMERCIAL REAL PROPERTY	83	197.7552	\$0	\$14,831,311	\$14,773,021
F2	INDUSTRIAL AND MANUFACTURIN	8	124.3050	\$0	\$1,298,440	\$1,298,440
G1	OIL AND GAS	1,940		\$0	\$6,136,645	\$6,136,645
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$236,120	\$236,120
J3	ELECTRIC COMPANY (INCLUDING C	3	5.6470	\$0	\$13,434,140	\$13,434,140
J4	TELEPHONE COMPANY (INCLUDI	11	9.2180	\$0	\$2,488,410	\$2,488,410
J5	RAILROAD	12	27.3810	\$0	\$160,860	\$155,480
J6	PIPELAND COMPANY	22	8.3800	\$0	\$12,654,120	\$12,654,120
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$7,254,270	\$7,254,270
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$10,450,930	\$7,443,140
M1	TANGIBLE OTHER PERSONAL, MOB	362		\$1,447,230	\$11,816,250	\$7,862,016
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$10,260	\$10,260
S	SPECIAL INVENTORY TAX	5		\$0	\$133,250	\$133,250
X	TOTALLY EXEMPT PROPERTY	526	1,793.1007	\$12,528,050	\$19,742,772	\$0
Totals			58,175.0547	\$20,262,760	\$614,571,395	\$350,668,435

2021 CERTIFIED TOTALS

Property Count: 103

SCE - CENTRAL ISD
Under ARB Review Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	46	72.0932	\$277,950	\$5,214,010	\$4,505,775
B	MULTIFAMILY RESIDENCE	1	8.8420	\$0	\$1,729,670	\$1,729,670
C1	VACANT LOTS AND LAND TRACTS	21	47.7528	\$0	\$267,550	\$267,550
D1	QUALIFIED OPEN-SPACE LAND	15	741.0660	\$0	\$2,459,640	\$117,710
E	RURAL LAND, NON QUALIFIED OPE	19	445.4100	\$106,820	\$3,055,780	\$2,534,736
F1	COMMERCIAL REAL PROPERTY	2	1.2945	\$0	\$506,710	\$506,710
J6	PIPELAND COMPANY	7		\$0	\$1,059,120	\$1,059,120
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$32,610	\$32,610
Totals			1,316.4585	\$384,770	\$14,325,090	\$10,753,881

2021 CERTIFIED TOTALS

Property Count: 8,285

SCE - CENTRAL ISD
Grand Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,622	3,975.9332	\$3,106,240	\$250,464,100	\$190,543,946
B	MULTIFAMILY RESIDENCE	4	10.5554	\$161,640	\$2,188,820	\$2,188,820
C1	VACANT LOTS AND LAND TRACTS	699	831.6171	\$0	\$8,764,520	\$8,750,440
D1	QUALIFIED OPEN-SPACE LAND	1,589	49,636.8522	\$0	\$174,480,447	\$8,739,460
D2	IMPROVEMENTS ON QUALIFIED OP	130		\$0	\$1,964,250	\$1,962,848
E	RURAL LAND, NON QUALIFIED OPE	799	2,867.8104	\$3,404,370	\$88,788,130	\$73,759,050
F1	COMMERCIAL REAL PROPERTY	85	199.0497	\$0	\$15,338,021	\$15,279,731
F2	INDUSTRIAL AND MANUFACTURIN	8	124.3050	\$0	\$1,298,440	\$1,298,440
G1	OIL AND GAS	1,940		\$0	\$6,136,645	\$6,136,645
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$236,120	\$236,120
J3	ELECTRIC COMPANY (INCLUDING C	3	5.6470	\$0	\$13,434,140	\$13,434,140
J4	TELEPHONE COMPANY (INCLUDI	11	9.2180	\$0	\$2,488,410	\$2,488,410
J5	RAILROAD	12	27.3810	\$0	\$160,860	\$155,480
J6	PIPELAND COMPANY	29	8.3800	\$0	\$13,713,240	\$13,713,240
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$7,254,270	\$7,254,270
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$10,483,540	\$7,475,750
M1	TANGIBLE OTHER PERSONAL, MOB	362		\$1,447,230	\$11,816,250	\$7,862,016
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$10,260	\$10,260
S	SPECIAL INVENTORY TAX	5		\$0	\$133,250	\$133,250
X	TOTALLY EXEMPT PROPERTY	526	1,793.1007	\$12,528,050	\$19,742,772	\$0
Totals			59,491.5132	\$20,647,530	\$628,896,485	\$361,422,316

2021 CERTIFIED TOTALS

Property Count: 8,182

SCE - CENTRAL ISD
ARB Approved Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,801	2,722.5451	\$2,150,930	\$211,686,840	\$163,149,048
A2	REAL, RESIDENTIAL, MOBILE HOME	934	1,181.2949	\$664,070	\$33,492,120	\$22,852,221
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8		\$13,290	\$71,130	\$36,902
B1	REAL, RESIDENTIAL APARTMENT	1	0.7977	\$0	\$253,500	\$253,500
B2	REAL, RESIDENTIAL DUPLEXES	2	0.9157	\$161,640	\$205,650	\$205,650
C1	LAND RESIDENTIAL VACANT (CITY)	9	4.9812	\$0	\$84,770	\$84,770
C3	LAND VACANT (RURAL)	651	751.9829	\$0	\$8,217,600	\$8,203,520
C4	LAND COMMERCIAL VACANT	19	26.9002	\$0	\$194,600	\$194,600
D1	AG AND TIMBER LAND	1,574	48,895.7862	\$0	\$172,020,807	\$8,621,750
D2	QUALIFIED OPEN-SPACE IMPROVEM	130		\$0	\$1,964,250	\$1,962,848
E1	REAL, FARM/RANCH, HOUSE	489	658.4419	\$3,244,330	\$70,761,534	\$58,425,226
E2	REAL, FARM/RANCH, MOBILE HOME	238	144.5969	\$21,570	\$4,749,220	\$2,915,714
E3	REAL, FARM/RANCH, OTHER IMPROV	133	10.7370	\$31,650	\$901,460	\$731,223
E4	E4 Other Farm Ranch Improvement	31	6.2000	\$0	\$411,370	\$331,194
E5	Non Qualified Land	187	1,602.4246	\$0	\$8,657,356	\$8,569,688
E9	Ag or Timber Use Improvements	8		\$0	\$251,410	\$251,268
F1	REAL, Commercial	83	197.7552	\$0	\$14,831,311	\$14,773,021
F2	REAL, Industrial	8	124.3050	\$0	\$1,298,440	\$1,298,440
G1	OIL AND GAS	1,940		\$0	\$6,136,645	\$6,136,645
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$236,120	\$236,120
J3	REAL & TANGIBLE PERSONAL, UTIL	3	5.6470	\$0	\$13,434,140	\$13,434,140
J4	REAL & TANGIBLE PERSONAL, UTIL	11	9.2180	\$0	\$2,488,410	\$2,488,410
J5	REAL & TANGIBLE PERSONAL, UTIL	12	27.3810	\$0	\$160,860	\$155,480
J6	REAL & TANGIBLE PERSONAL, UTIL	22	8.3800	\$0	\$12,654,120	\$12,654,120
L1	COMMERCIAL PERSONAL PROPER	127		\$0	\$7,254,270	\$7,254,270
L2	INDUSTRIAL PERSONAL PROPERTY,	34		\$0	\$10,450,930	\$7,443,140
M1	TANGIBLE OTHER PERSONAL, MOBI	362		\$1,447,230	\$11,816,250	\$7,862,016
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$10,260	\$10,260
S	SPECIAL INVENTORY	5		\$0	\$133,250	\$133,250
X	EXEMPT PROPERTY	526	1,793.1007	\$12,528,050	\$19,742,772	\$0
Totals			58,175.0547	\$20,262,760	\$614,571,395	\$350,668,434

2021 CERTIFIED TOTALS

Property Count: 103

SCE - CENTRAL 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	REAL, RESIDENTIAL, SINGLE-FAMIL	37	59.1685	\$277,950	\$4,489,250	\$3,923,441
A2	REAL, RESIDENTIAL, MOBILE HOME	12	12.9247	\$0	\$724,760	\$582,334
B1	REAL, RESIDENTIAL APARTMENT	1	8.8420	\$0	\$1,729,670	\$1,729,670
C3	LAND VACANT (RURAL)	21	47.7528	\$0	\$267,550	\$267,550
D1	AG AND TIMBER LAND	15	741.0660	\$0	\$2,459,640	\$117,710
E1	REAL, FARM/RANCH, HOUSE	11	10.9600	\$106,820	\$1,879,710	\$1,392,160
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.7500	\$0	\$64,960	\$64,960
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$16,090	\$14,538
E5	Non Qualified Land	9	433.7000	\$0	\$1,089,800	\$1,058,550
E9	Ag or Timber Use Improvements	1		\$0	\$5,220	\$4,528
F1	REAL, Commercial	2	1.2945	\$0	\$506,710	\$506,710
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$1,059,120	\$1,059,120
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$32,610	\$32,610
Totals			1,316.4585	\$384,770	\$14,325,090	\$10,753,881

2021 CERTIFIED TOTALS

Property Count: 8,285

SCE - CENTRAL ISD
Grand Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,838	2,781.7136	\$2,428,880	\$216,176,090	\$167,072,489
A2	REAL, RESIDENTIAL, MOBILE HOME	946	1,194.2196	\$664,070	\$34,216,880	\$23,434,555
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8		\$13,290	\$71,130	\$36,902
B1	REAL, RESIDENTIAL APARTMENT	2	9.6397	\$0	\$1,983,170	\$1,983,170
B2	REAL, RESIDENTIAL DUPLEXES	2	0.9157	\$161,640	\$205,650	\$205,650
C1	LAND RESIDENTIAL VACANT (CITY)	9	4.9812	\$0	\$84,770	\$84,770
C3	LAND VACANT (RURAL)	672	799.7357	\$0	\$8,485,150	\$8,471,070
C4	LAND COMMERCIAL VACANT	19	26.9002	\$0	\$194,600	\$194,600
D1	AG AND TIMBER LAND	1,589	49,636.8522	\$0	\$174,480,447	\$8,739,460
D2	QUALIFIED OPEN-SPACE IMPROVEM	130		\$0	\$1,964,250	\$1,962,848
E1	REAL, FARM/RANCH, HOUSE	500	669.4019	\$3,351,150	\$72,641,244	\$59,817,386
E2	REAL, FARM/RANCH, MOBILE HOME	241	145.3469	\$21,570	\$4,814,180	\$2,980,674
E3	REAL, FARM/RANCH, OTHER IMPROV	135	10.7370	\$31,650	\$917,550	\$745,761
E4	E4 Other Farm Ranch Improvement	31	6.2000	\$0	\$411,370	\$331,194
E5	Non Qualified Land	196	2,036.1246	\$0	\$9,747,156	\$9,628,238
E9	Ag or Timber Use Improvements	9		\$0	\$256,630	\$255,796
F1	REAL, Commercial	85	199.0497	\$0	\$15,338,021	\$15,279,731
F2	REAL, Industrial	8	124.3050	\$0	\$1,298,440	\$1,298,440
G1	OIL AND GAS	1,940		\$0	\$6,136,645	\$6,136,645
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$236,120	\$236,120
J3	REAL & TANGIBLE PERSONAL, UTIL	3	5.6470	\$0	\$13,434,140	\$13,434,140
J4	REAL & TANGIBLE PERSONAL, UTIL	11	9.2180	\$0	\$2,488,410	\$2,488,410
J5	REAL & TANGIBLE PERSONAL, UTIL	12	27.3810	\$0	\$160,860	\$155,480
J6	REAL & TANGIBLE PERSONAL, UTIL	29	8.3800	\$0	\$13,713,240	\$13,713,240
L1	COMMERCIAL PERSONAL PROPER	127		\$0	\$7,254,270	\$7,254,270
L2	INDUSTRIAL PERSONAL PROPERTY,	35		\$0	\$10,483,540	\$7,475,750
M1	TANGIBLE OTHER PERSONAL, MOBI	362		\$1,447,230	\$11,816,250	\$7,862,016
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$10,260	\$10,260
S	SPECIAL INVENTORY	5		\$0	\$133,250	\$133,250
X	EXEMPT PROPERTY	526	1,793.1007	\$12,528,050	\$19,742,772	\$0
Totals			59,491.5132	\$20,647,530	\$628,896,485	\$361,422,315

2021 CERTIFIED TOTALS

Property Count: 8,285

SCE - CENTRAL ISD
Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET:	\$20,647,530
TOTAL NEW VALUE TAXABLE:	\$7,837,669

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$7,530
EX366	HB366 Exempt	320	2020 Market Value	\$87,055
ABSOLUTE EXEMPTIONS VALUE LOSS				\$94,585

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$13,990
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	8	\$85,014
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$493,933
HS	Homestead	110	\$2,319,505
OV65	Over 65	52	\$371,893
OV65S	OV65 Surviving Spouse	4	\$20,318
PARTIAL EXEMPTIONS VALUE LOSS		183	\$3,324,153
NEW EXEMPTIONS VALUE LOSS			\$3,418,738

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,418,738
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New Ag / Timber Exemptions

2020 Market Value	\$143,445	Count: 5
2021 Ag/Timber Use	\$8,940	
NEW AG / TIMBER VALUE LOSS	\$134,505	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$26,470	\$26,470

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,900	\$120,453	\$31,710	\$88,743

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,500	\$114,112	\$32,035	\$82,077

2021 CERTIFIED TOTALSSCE - CENTRAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
103	\$14,325,090.00	\$9,093,028

2021 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/20/2021

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Land		Value			
Homesite:		7,150			
Non Homesite:		11,392,970			
Ag Market:		279,440			
Timber Market:		719,210	Total Land	(+)	12,398,770
Improvement		Value			
Homesite:		0			
Non Homesite:		119,010	Total Improvements	(+)	119,010
Non Real		Count	Value		
Personal Property:	5		91,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					91,100
					12,608,880
Ag		Non Exempt	Exempt		
Total Productivity Market:	998,650		0		
Ag Use:	17,200		0	Productivity Loss	(-)
Timber Use:	58,850		0	Appraised Value	=
Productivity Loss:	922,600		0		11,686,280
				Homestead Cap	(-)
					1,188
				Assessed Value	=
					11,685,092
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	11,019,622
				Net Taxable	=
					665,470

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,962	0	0.00	0.00	1			
Total	5,962	0	0.00	0.00	1	Freeze Taxable	(-)	0
Tax Rate	0.997300							
						Freeze Adjusted Taxable	=	665,470

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,636.73 = 665,470 * (0.997300 / 100) + 0.00

Certified Estimate of Market Value: 12,608,880
Certified Estimate of Taxable Value: 665,470

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

2021 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
EX-XV	10	0	11,013,630	11,013,630
EX366	1	0	30	30
HS	1	0	5,962	5,962
OV65	1	0	0	0
Totals		0	11,019,622	11,019,622

2021 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/20/2021

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Land		Value			
Homesite:		7,150			
Non Homesite:		11,392,970			
Ag Market:		279,440			
Timber Market:		719,210	Total Land	(+)	12,398,770
Improvement		Value			
Homesite:		0			
Non Homesite:		119,010	Total Improvements	(+)	119,010
Non Real		Count	Value		
Personal Property:	5		91,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 91,100
				Market Value	= 12,608,880
Ag		Non Exempt	Exempt		
Total Productivity Market:	998,650		0		
Ag Use:	17,200		0	Productivity Loss	(-) 922,600
Timber Use:	58,850		0	Appraised Value	= 11,686,280
Productivity Loss:	922,600		0	Homestead Cap	(-) 1,188
				Assessed Value	= 11,685,092
				Total Exemptions Amount	(-) 11,019,622
				(Breakdown on Next Page)	
				Net Taxable	= 665,470

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,962	0	0.00	0.00	1			
Total	5,962	0	0.00	0.00	1	Freeze Taxable	(-)	0
Tax Rate	0.997300							
						Freeze Adjusted Taxable	=	665,470

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,636.73 = 665,470 * (0.997300 / 100) + 0.00

Certified Estimate of Market Value: 12,608,880
Certified Estimate of Taxable Value: 665,470

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

2021 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
EX-XV	10	0	11,013,630	11,013,630
EX366	1	0	30	30
HS	1	0	5,962	5,962
OV65	1	0	0	0
Totals		0	11,019,622	11,019,622

2021 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
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	2	4.2900	\$0	\$18,080	\$10,930
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$998,650	\$76,050
E	RURAL LAND, NON QUALIFIED OPE	13	90.0400	\$0	\$413,430	\$413,430
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,850	\$3,850
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$87,220	\$87,220
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$73,990	\$73,990
X	TOTALLY EXEMPT PROPERTY	11	4,477.2591	\$0	\$11,013,660	\$0
Totals			4,987.7127	\$0	\$12,608,880	\$665,470

2021 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.2900	\$0	\$18,080	\$10,930
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$998,650	\$76,050
E	RURAL LAND, NON QUALIFIED OPE	13	90.0400	\$0	\$413,430	\$413,430
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,850	\$3,850
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$87,220	\$87,220
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$73,990	\$73,990
X	TOTALLY EXEMPT PROPERTY	11	4,477.2591	\$0	\$11,013,660	\$0
Totals			4,987.7127	\$0	\$12,608,880	\$665,470

2021 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0900	\$0	\$7,150	\$0
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.2000	\$0	\$10,930	\$10,930
D1	AG AND TIMBER LAND	13	416.1236	\$0	\$998,650	\$76,050
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$10	\$10
E2	REAL, FARM/RANCH, MOBILE HOME	3	10.5700	\$0	\$80,070	\$80,070
E5	Non Qualified Land	10	79.4700	\$0	\$333,350	\$333,350
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,850	\$3,850
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$87,220	\$87,220
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$73,990	\$73,990
X	EXEMPT PROPERTY	11	4,477.2591	\$0	\$11,013,660	\$0
Totals			4,987.7127	\$0	\$12,608,880	\$665,470

2021 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0900	\$0	\$7,150	\$0
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.2000	\$0	\$10,930	\$10,930
D1	AG AND TIMBER LAND	13	416.1236	\$0	\$998,650	\$76,050
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$10	\$10
E2	REAL, FARM/RANCH, MOBILE HOME	3	10.5700	\$0	\$80,070	\$80,070
E5	Non Qualified Land	10	79.4700	\$0	\$333,350	\$333,350
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,850	\$3,850
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$87,220	\$87,220
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$73,990	\$73,990
X	EXEMPT PROPERTY	11	4,477.2591	\$0	\$11,013,660	\$0
Totals			4,987.7127	\$0	\$12,608,880	\$665,470

2021 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
Effective Rate Assumption

7/20/2021

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New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$40
ABSOLUTE EXEMPTIONS VALUE LOSS				\$40

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$40

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$40
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$7,150	\$7,150	\$0
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$7,150	\$7,150	\$0

Lower Value Used

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

Property Count: 5,051

SDI - DIBOLL ISD
ARB Approved Totals

7/20/2021

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Land		Value			
Homesite:		22,910,701			
Non Homesite:		35,113,690			
Ag Market:		36,692,730			
Timber Market:		130,150,920	Total Land	(+)	224,868,041
Improvement		Value			
Homesite:		177,481,661			
Non Homesite:		146,236,220	Total Improvements	(+)	323,717,881
Non Real		Count	Value		
Personal Property:	288		131,401,800		
Mineral Property:	80		356,251		
Autos:	1	10			
			Total Non Real	(+)	131,758,061
			Market Value	=	680,343,983
Ag		Non Exempt	Exempt		
Total Productivity Market:	166,843,650		0		
Ag Use:	1,437,389		0	Productivity Loss	(-) 155,682,562
Timber Use:	9,723,699		0	Appraised Value	= 524,661,421
Productivity Loss:	155,682,562		0	Homestead Cap	(-) 12,385,760
				Assessed Value	= 512,275,661
				Total Exemptions Amount	(-) 179,192,249
				(Breakdown on Next Page)	
				Net Taxable	= 333,083,412

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,616,798	2,519,323	19,436.92	20,047.82	91		
DPS	34,969	0	0.00	0.00	1		
OV65	67,995,074	25,055,657	174,297.70	179,452.59	688		
Total	74,646,841	27,574,980	193,734.62	199,500.41	780	Freeze Taxable	(-) 27,574,980
Tax Rate	1.164700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	286,790	184,432	138,849	45,583	1		
Total	286,790	184,432	138,849	45,583	1	Transfer Adjustment	(-) 45,583
						Freeze Adjusted Taxable	= 305,462,849

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,751,460.42 = 305,462,849 * (1.164700 / 100) + 193,734.62

Certified Estimate of Market Value: 680,343,983
Certified Estimate of Taxable Value: 333,083,412

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

2021 CERTIFIED TOTALS

Property Count: 5,051

SDI - DIBOLL ISD
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	0	690,274	690,274
DPS	1	0	9,969	9,969
DV1	3	0	22,000	22,000
DV2	2	0	7,500	7,500
DV3	7	0	60,000	60,000
DV4	28	0	177,170	177,170
DVHS	25	0	3,114,721	3,114,721
DVHSS	2	0	287,275	287,275
EX-XN	7	0	70	70
EX-XV	256	0	83,514,850	83,514,850
EX-XV (Prorated)	6	0	64,495	64,495
EX366	55	0	7,669	7,669
FR	1	0	0	0
HS	1,658	33,025,869	38,560,681	71,586,550
OV65	677	5,315,332	5,877,181	11,192,513
OV65S	59	499,056	562,468	1,061,524
PC	6	7,395,669	0	7,395,669
Totals		46,235,926	132,956,323	179,192,249

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	825,730	435,584	4,233.53	4,354.30	5			
Total	825,730	435,584	4,233.53	4,354.30	5	Freeze Taxable	(-)	435,584
Tax Rate	1.164700							
						Freeze Adjusted Taxable	=	16,408,368

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2021 CERTIFIED TOTALS

Property Count: 97

SDI - DIBOLL ISD
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	12	414,548	300,000	714,548
OV65	6	60,000	60,000	120,000
PC	1	124,455	0	124,455
	Totals	599,003	360,000	959,003

2021 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
Grand Totals

7/20/2021

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Land		Value			
Homesite:		23,160,391			
Non Homesite:		36,232,290			
Ag Market:		37,985,880			
Timber Market:		134,234,910	Total Land	(+)	231,613,471
Improvement		Value			
Homesite:		179,748,521			
Non Homesite:		155,830,250	Total Improvements	(+)	335,578,771
Non Real		Count	Value		
Personal Property:	298		135,073,830		
Mineral Property:	83		925,916		
Autos:	1	10			
			Total Non Real	(+)	135,999,756
			Market Value	=	703,191,998
Ag		Non Exempt	Exempt		
Total Productivity Market:	172,220,790		0		
Ag Use:	1,495,039		0	Productivity Loss	(-) 160,727,622
Timber Use:	9,998,129		0	Appraised Value	= 542,464,376
Productivity Loss:	160,727,622		0		
				Homestead Cap	(-) 12,385,760
				Assessed Value	= 530,078,616
				Total Exemptions Amount	(-) 180,151,252
				(Breakdown on Next Page)	
				Net Taxable	= 349,927,364

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,616,798	2,519,323	19,436.92	20,047.82	91		
DPS	34,969	0	0.00	0.00	1		
OV65	68,820,804	25,491,241	178,531.23	183,806.89	693		
Total	75,472,571	28,010,564	197,968.15	203,854.71	785	Freeze Taxable	(-) 28,010,564
Tax Rate	1.164700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	286,790	184,432	138,849	45,583	1		
Total	286,790	184,432	138,849	45,583	1	Transfer Adjustment	(-) 45,583
						Freeze Adjusted Taxable	= 321,871,217

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,946,802.21 = 321,871,217 * (1.164700 / 100) + 197,968.15

Certified Estimate of Market Value: 692,345,243
 Certified Estimate of Taxable Value: 340,718,236

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

2021 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
Grand Totals

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	0	690,274	690,274
DPS	1	0	9,969	9,969
DV1	3	0	22,000	22,000
DV2	2	0	7,500	7,500
DV3	7	0	60,000	60,000
DV4	28	0	177,170	177,170
DVHS	25	0	3,114,721	3,114,721
DVHSS	2	0	287,275	287,275
EX-XN	7	0	70	70
EX-XV	256	0	83,514,850	83,514,850
EX-XV (Prorated)	6	0	64,495	64,495
EX366	55	0	7,669	7,669
FR	1	0	0	0
HS	1,670	33,440,417	38,860,681	72,301,098
OV65	683	5,375,332	5,937,181	11,312,513
OV65S	59	499,056	562,468	1,061,524
PC	7	7,520,124	0	7,520,124
Totals		46,834,929	133,316,323	180,151,252

2021 CERTIFIED TOTALS

Property Count: 5,051

SDI - DIBOLL 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	2,292	2,370.2555	\$4,440,842	\$210,530,707	\$124,182,045
B	MULTIFAMILY RESIDENCE	6	3.4661	\$0	\$429,350	\$429,350
C1	VACANT LOTS AND LAND TRACTS	651	499.6823	\$0	\$5,978,440	\$5,978,440
D1	QUALIFIED OPEN-SPACE LAND	950	62,415.8811	\$0	\$166,843,650	\$11,172,860
D2	IMPROVEMENTS ON QUALIFIED OP	75		\$12,760	\$493,730	\$484,680
E	RURAL LAND, NON QUALIFIED OPE	405	1,279.8802	\$884,250	\$36,580,750	\$24,433,406
F1	COMMERCIAL REAL PROPERTY	128	222.5145	\$87,010	\$23,359,640	\$23,279,374
F2	INDUSTRIAL AND MANUFACTURIN	16	328.8814	\$0	\$14,198,340	\$14,198,340
G1	OIL AND GAS	66		\$0	\$353,582	\$353,582
J1	WATER SYSTEMS	3	0.2900	\$0	\$77,820	\$77,820
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$529,830	\$529,830
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$9,063,120	\$9,063,120
J4	TELEPHONE COMPANY (INCLUDI	7	0.3651	\$0	\$1,533,870	\$1,533,870
J5	RAILROAD	8	2.8200	\$0	\$8,308,250	\$8,308,250
J6	PIPELAND COMPANY	31	31.9900	\$0	\$22,674,430	\$22,674,430
L1	COMMERCIAL PERSONAL PROPE	148		\$0	\$7,853,480	\$7,853,480
L2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$81,915,510	\$74,519,841
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$727,390	\$5,906,460	\$3,884,754
O	RESIDENTIAL INVENTORY	46	21.7276	\$0	\$123,430	\$123,430
S	SPECIAL INVENTORY TAX	2		\$0	\$2,510	\$2,510
X	TOTALLY EXEMPT PROPERTY	324	1,580.8607	\$61,448,588	\$83,587,084	\$0
Totals			68,778.2345	\$67,600,840	\$680,343,983	\$333,083,412

2021 CERTIFIED TOTALS

Property Count: 97

SDI - DIBOLL ISD
Under ARB Review Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	26.5894	\$40,480	\$2,367,230	\$1,769,332
B	MULTIFAMILY RESIDENCE	3	7.1200	\$8,062,380	\$8,460,610	\$8,460,610
C1	VACANT LOTS AND LAND TRACTS	13	92.9723	\$0	\$390,390	\$390,390
D1	QUALIFIED OPEN-SPACE LAND	27	1,877.2820	\$0	\$5,377,140	\$332,080
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$25,200	\$25,200
E	RURAL LAND, NON QUALIFIED OPE	7	20.8180	\$0	\$801,190	\$564,540
F1	COMMERCIAL REAL PROPERTY	9	9.9396	\$0	\$978,800	\$978,800
G1	OIL AND GAS	3		\$0	\$569,665	\$569,665
J6	PIPELAND COMPANY	17	37.2600	\$0	\$1,822,330	\$1,822,330
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,055,460	\$1,931,005
Totals			2,071.9813	\$8,102,860	\$22,848,015	\$16,843,952

2021 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
Grand Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,314	2,396.8449	\$4,481,322	\$212,897,937	\$125,951,377
B	MULTIFAMILY RESIDENCE	9	10.5861	\$8,062,380	\$8,889,960	\$8,889,960
C1	VACANT LOTS AND LAND TRACTS	664	592.6546	\$0	\$6,368,830	\$6,368,830
D1	QUALIFIED OPEN-SPACE LAND	977	64,293.1631	\$0	\$172,220,790	\$11,504,940
D2	IMPROVEMENTS ON QUALIFIED OP	79		\$12,760	\$518,930	\$509,880
E	RURAL LAND, NON QUALIFIED OPE	412	1,300.6982	\$884,250	\$37,381,940	\$24,997,946
F1	COMMERCIAL REAL PROPERTY	137	232.4541	\$87,010	\$24,338,440	\$24,258,174
F2	INDUSTRIAL AND MANUFACTURIN	16	328.8814	\$0	\$14,198,340	\$14,198,340
G1	OIL AND GAS	69		\$0	\$923,247	\$923,247
J1	WATER SYSTEMS	3	0.2900	\$0	\$77,820	\$77,820
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$529,830	\$529,830
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$9,063,120	\$9,063,120
J4	TELEPHONE COMPANY (INCLUDI	7	0.3651	\$0	\$1,533,870	\$1,533,870
J5	RAILROAD	8	2.8200	\$0	\$8,308,250	\$8,308,250
J6	PIPELAND COMPANY	48	69.2500	\$0	\$24,496,760	\$24,496,760
L1	COMMERCIAL PERSONAL PROPE	148		\$0	\$7,853,480	\$7,853,480
L2	INDUSTRIAL AND MANUFACTURIN	50		\$0	\$83,970,970	\$76,450,846
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$727,390	\$5,906,460	\$3,884,754
O	RESIDENTIAL INVENTORY	46	21.7276	\$0	\$123,430	\$123,430
S	SPECIAL INVENTORY TAX	2		\$0	\$2,510	\$2,510
X	TOTALLY EXEMPT PROPERTY	324	1,580.8607	\$61,448,588	\$83,587,084	\$0
Totals			70,850.2158	\$75,703,700	\$703,191,998	\$349,927,364

2021 CERTIFIED TOTALS

Property Count: 5,051

SDI - DIBOLL ISD
ARB Approved Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.5641	\$229,482	\$249,835	\$249,835
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,916	1,962.8540	\$3,495,870	\$194,896,882	\$114,798,542
A2	REAL, RESIDENTIAL, MOBILE HOME	452	403.6495	\$684,190	\$15,281,640	\$9,046,081
A3	REAL, RESIDENTIAL, AUX IMPROVEM	18	3.1879	\$31,300	\$102,350	\$87,587
B1	REAL, RESIDENTIAL APARTMENT	1	0.6843	\$0	\$179,150	\$179,150
B2	REAL, RESIDENTIAL DUPLEXES	3	1.8290	\$0	\$120,250	\$120,250
B4	QUADRUPLX	3	0.9528	\$0	\$129,950	\$129,950
C1	LAND RESIDENTIAL VACANT (CITY)	334	139.7251	\$0	\$1,852,210	\$1,852,210
C3	LAND VACANT (RURAL)	302	311.1827	\$0	\$3,581,750	\$3,581,750
C4	LAND COMMERCIAL VACANT	23	48.7745	\$0	\$544,480	\$544,480
D1	AG AND TIMBER LAND	950	62,415.8811	\$0	\$166,843,650	\$11,172,860
D2	QUALIFIED OPEN-SPACE IMPROVEM	75		\$12,760	\$493,730	\$484,680
E1	REAL, FARM/RANCH, HOUSE	243	284.2074	\$647,730	\$28,299,860	\$17,643,781
E2	REAL, FARM/RANCH, MOBILE HOME	107	52.4059	\$32,970	\$2,300,320	\$1,078,285
E3	REAL, FARM/RANCH, OTHER IMPROV	83	6.9550	\$148,310	\$685,710	\$532,375
E4	E4 Other Farm Ranch Improvement	31		\$55,240	\$261,750	\$204,975
E5	Non Qualified Land	104	936.3119	\$0	\$5,024,650	\$4,965,740
E9	Ag or Timber Use Improvements	2		\$0	\$8,460	\$8,250
F1	REAL, Commercial	128	222.5145	\$87,010	\$23,359,640	\$23,279,374
F2	REAL, Industrial	16	328.8814	\$0	\$14,198,340	\$14,198,340
G1	OIL AND GAS	66		\$0	\$353,582	\$353,582
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.2900	\$0	\$77,820	\$77,820
J2	REAL & TANGIBLE PERSONAL, UTIL	7	19.6200	\$0	\$529,830	\$529,830
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,063,120	\$9,063,120
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.3651	\$0	\$1,533,870	\$1,533,870
J5	REAL & TANGIBLE PERSONAL, UTIL	8	2.8200	\$0	\$8,308,250	\$8,308,250
J6	REAL & TANGIBLE PERSONAL, UTIL	31	31.9900	\$0	\$22,674,430	\$22,674,430
L1	COMMERCIAL PERSONAL PROPER	148		\$0	\$7,853,480	\$7,853,480
L2	INDUSTRIAL PERSONAL PROPERTY,	47		\$0	\$81,915,510	\$74,519,841
M1	TANGIBLE OTHER PERSONAL, MOBI	205		\$727,390	\$5,906,460	\$3,884,754
O	RESIDENTIAL INVENTORY	46	21.7276	\$0	\$123,430	\$123,430
S	SPECIAL INVENTORY	2		\$0	\$2,510	\$2,510
X	EXEMPT PROPERTY	324	1,580.8607	\$61,448,588	\$83,587,084	\$0
	Totals		68,778.2345	\$67,600,840	\$680,343,983	\$333,083,412

2021 CERTIFIED TOTALS

Property Count: 97

SDI - DIBOLL ISD
Under ARB Review Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20	24.0304	\$40,480	\$2,270,240	\$1,672,342
A2	REAL, RESIDENTIAL, MOBILE HOME	3	2.5590	\$0	\$96,990	\$96,990
B1	REAL, RESIDENTIAL APARTMENT	2	5.3800	\$8,062,380	\$8,174,380	\$8,174,380
B2	REAL, RESIDENTIAL DUPLEXES	1	1.7400	\$0	\$286,230	\$286,230
C1	LAND RESIDENTIAL VACANT (CITY)	4	2.8396	\$0	\$38,750	\$38,750
C3	LAND VACANT (RURAL)	5	5.7270	\$0	\$62,260	\$62,260
C4	LAND COMMERCIAL VACANT	4	84.4057	\$0	\$289,380	\$289,380
D1	AG AND TIMBER LAND	27	1,877.2820	\$0	\$5,377,140	\$332,080
D2	QUALIFIED OPEN-SPACE IMPROVEM	4		\$0	\$25,200	\$25,200
E1	REAL, FARM/RANCH, HOUSE	5	4.9180	\$0	\$649,120	\$416,628
E2	REAL, FARM/RANCH, MOBILE HOME	2	4.0000	\$0	\$104,290	\$104,290
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$510	\$510
E4	E4 Other Farm Ranch Improvement	2		\$0	\$12,390	\$8,232
E5	Non Qualified Land	1	11.9000	\$0	\$34,880	\$34,880
F1	REAL, Commercial	9	9.9396	\$0	\$978,800	\$978,800
G1	OIL AND GAS	3		\$0	\$569,665	\$569,665
J6	REAL & TANGIBLE PERSONAL, UTIL	17	37.2600	\$0	\$1,822,330	\$1,822,330
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$2,055,460	\$1,931,005
Totals			2,071.9813	\$8,102,860	\$22,848,015	\$16,843,952

2021 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
Grand Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.5641	\$229,482	\$249,835	\$249,835
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,936	1,986.8844	\$3,536,350	\$197,167,122	\$116,470,884
A2	REAL, RESIDENTIAL, MOBILE HOME	455	406.2085	\$684,190	\$15,378,630	\$9,143,071
A3	REAL, RESIDENTIAL, AUX IMPROVEM	18	3.1879	\$31,300	\$102,350	\$87,587
B1	REAL, RESIDENTIAL APARTMENT	3	6.0643	\$8,062,380	\$8,353,530	\$8,353,530
B2	REAL, RESIDENTIAL DUPLEXES	4	3.5690	\$0	\$406,480	\$406,480
B4	QUADRUPLX	3	0.9528	\$0	\$129,950	\$129,950
C1	LAND RESIDENTIAL VACANT (CITY)	338	142.5647	\$0	\$1,890,960	\$1,890,960
C3	LAND VACANT (RURAL)	307	316.9097	\$0	\$3,644,010	\$3,644,010
C4	LAND COMMERCIAL VACANT	27	133.1802	\$0	\$833,860	\$833,860
D1	AG AND TIMBER LAND	977	64,293.1631	\$0	\$172,220,790	\$11,504,940
D2	QUALIFIED OPEN-SPACE IMPROVEM	79		\$12,760	\$518,930	\$509,880
E1	REAL, FARM/RANCH, HOUSE	248	289.1254	\$647,730	\$28,948,980	\$18,060,409
E2	REAL, FARM/RANCH, MOBILE HOME	109	56.4059	\$32,970	\$2,404,610	\$1,182,575
E3	REAL, FARM/RANCH, OTHER IMPROV	84	6.9550	\$148,310	\$686,220	\$532,885
E4	E4 Other Farm Ranch Improvement	33		\$55,240	\$274,140	\$213,207
E5	Non Qualified Land	105	948.2119	\$0	\$5,059,530	\$5,000,620
E9	Ag or Timber Use Improvements	2		\$0	\$8,460	\$8,250
F1	REAL, Commercial	137	232.4541	\$87,010	\$24,338,440	\$24,258,174
F2	REAL, Industrial	16	328.8814	\$0	\$14,198,340	\$14,198,340
G1	OIL AND GAS	69		\$0	\$923,247	\$923,247
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.2900	\$0	\$77,820	\$77,820
J2	REAL & TANGIBLE PERSONAL, UTIL	7	19.6200	\$0	\$529,830	\$529,830
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,063,120	\$9,063,120
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.3651	\$0	\$1,533,870	\$1,533,870
J5	REAL & TANGIBLE PERSONAL, UTIL	8	2.8200	\$0	\$8,308,250	\$8,308,250
J6	REAL & TANGIBLE PERSONAL, UTIL	48	69.2500	\$0	\$24,496,760	\$24,496,760
L1	COMMERCIAL PERSONAL PROPER	148		\$0	\$7,853,480	\$7,853,480
L2	INDUSTRIAL PERSONAL PROPERTY,	50		\$0	\$83,970,970	\$76,450,846
M1	TANGIBLE OTHER PERSONAL, MOBI	205		\$727,390	\$5,906,460	\$3,884,754
O	RESIDENTIAL INVENTORY	46	21.7276	\$0	\$123,430	\$123,430
S	SPECIAL INVENTORY	2		\$0	\$2,510	\$2,510
X	EXEMPT PROPERTY	324	1,580.8607	\$61,448,588	\$83,587,084	\$0
	Totals		70,850.2158	\$75,703,700	\$703,191,998	\$349,927,364

2021 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
Effective Rate Assumption

7/20/2021

3:41:12PM

New Value

TOTAL NEW VALUE MARKET:	\$75,703,700
TOTAL NEW VALUE TAXABLE:	\$13,638,954

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$31,780
EX366	HB366 Exempt	18	2020 Market Value	\$5,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$37,460

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$210,730
HS	Homestead	72	\$3,369,773
OV65	Over 65	47	\$745,144
OV65S	OV65 Surviving Spouse	2	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		127	\$4,417,647
NEW EXEMPTIONS VALUE LOSS			\$4,455,107

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,455,107
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New Ag / Timber Exemptions

2020 Market Value	\$508,202	Count: 2
2021 Ag/Timber Use	\$17,600	
NEW AG / TIMBER VALUE LOSS	\$490,602	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
3	\$24,160	\$24,160

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,591	\$111,783	\$51,970	\$59,813
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,419	\$108,426	\$51,088	\$57,338

2021 CERTIFIED TOTALSSDI - DIBOLL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
97	\$22,848,015.00	\$7,634,824

2021 CERTIFIED TOTALS

Property Count: 6,450

SHD - HUDSON ISD
ARB Approved Totals

7/20/2021

3:40:50PM

Land		Value			
Homesite:		66,645,380			
Non Homesite:		63,071,286			
Ag Market:		58,871,040			
Timber Market:		92,910,450	Total Land	(+)	281,498,156
Improvement		Value			
Homesite:		433,720,125			
Non Homesite:		159,715,395	Total Improvements	(+)	593,435,520
Non Real		Count	Value		
Personal Property:	280		81,801,230		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 81,801,230
				Market Value	= 956,734,906
Ag		Non Exempt	Exempt		
Total Productivity Market:	151,781,490		0		
Ag Use:	1,669,080		0	Productivity Loss	(-) 143,100,509
Timber Use:	7,011,901		0	Appraised Value	= 813,634,397
Productivity Loss:	143,100,509		0	Homestead Cap	(-) 30,116,793
				Assessed Value	= 783,517,604
				Total Exemptions Amount	(-) 137,855,071
				(Breakdown on Next Page)	
				Net Taxable	= 645,662,533

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,057,451	4,960,271	45,177.37	45,186.55	73		
DPS	168,850	98,850	398.49	398.49	2		
OV65	141,671,121	84,229,544	648,615.46	673,639.71	1,027		
Total	148,897,422	89,288,665	694,191.32	719,224.75	1,102	Freeze Taxable	(-) 89,288,665
Tax Rate	1.226000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,378,000	1,087,520	527,601	559,919	6		
Total	1,378,000	1,087,520	527,601	559,919	6	Transfer Adjustment	(-) 559,919
						Freeze Adjusted Taxable	= 555,813,949

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,508,470.33 = 555,813,949 * (1.226000 / 100) + 694,191.32

Certified Estimate of Market Value: 956,734,906
Certified Estimate of Taxable Value: 645,662,533

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

2021 CERTIFIED TOTALS

Property Count: 6,450

SHD - HUDSON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	0	587,428	587,428
DPS	2	0	20,000	20,000
DV1	13	0	67,000	67,000
DV2	6	0	45,000	45,000
DV3	4	0	40,000	40,000
DV4	87	0	644,837	644,837
DV4S	2	0	24,000	24,000
DVHS	56	0	11,169,963	11,169,963
DVHSS	6	0	1,124,310	1,124,310
EX-XN	11	0	131,990	131,990
EX-XR	10	0	213,800	213,800
EX-XV	138	0	28,147,360	28,147,360
EX366	37	0	2,680	2,680
HS	2,538	0	58,820,018	58,820,018
OV65	1,030	18,334,354	8,644,416	26,978,770
OV65S	84	1,781,674	807,802	2,589,476
PC	4	7,200,439	0	7,200,439
SO	1	48,000	0	48,000
Totals		27,364,467	110,490,604	137,855,071

2021 CERTIFIED TOTALS

Property Count: 317

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Under ARB Review Totals

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Land		Value			
Homesite:		2,358,770			
Non Homesite:		3,889,140			
Ag Market:		1,166,840			
Timber Market:		2,122,330	Total Land	(+)	9,537,080
Improvement		Value			
Homesite:		18,242,840			
Non Homesite:		17,988,610	Total Improvements	(+)	36,231,450
Non Real		Count	Value		
Personal Property:	3		640,910		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 640,910
			Market Value	=	46,409,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,289,170	0			
Ag Use:	40,460	0	Productivity Loss	(-)	3,183,180
Timber Use:	65,530	0	Appraised Value	=	43,226,260
Productivity Loss:	3,183,180	0	Homestead Cap	(-)	1,069,753
			Assessed Value	=	42,156,507
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,375,256
			Net Taxable	=	39,781,251

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,870	0	0.00	0.00	2		
DPS	150,513	115,513	1,050.73	1,050.73	1		
OV65	2,798,507	1,980,347	16,500.92	16,500.92	14		
Total	2,989,890	2,095,860	17,551.65	17,551.65	17	Freeze Taxable	(-) 2,095,860
Tax Rate	1.226000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	250,900	179,900	58,197	121,703	1		
Total	250,900	179,900	58,197	121,703	1	Transfer Adjustment	(-) 121,703
			Freeze Adjusted Taxable	=			37,563,688

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 478,082.46 = 37,563,688 * (1.226000 / 100) + 17,551.65

Certified Estimate of Market Value: 36,432,270
 Certified Estimate of Taxable Value: 31,309,064
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 317

SHD - HUDSON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DPS	1	0	10,000	10,000
DV1	1	0	5,000	5,000
DV3	4	0	40,000	40,000
DV4	2	0	24,000	24,000
HS	75	0	1,760,383	1,760,383
OV65	18	378,264	157,609	535,873
Totals		378,264	1,996,992	2,375,256

2021 CERTIFIED TOTALS

Property Count: 6,767

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Grand Totals

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Land		Value			
Homesite:		69,004,150			
Non Homesite:		66,960,426			
Ag Market:		60,037,880			
Timber Market:		95,032,780	Total Land	(+)	291,035,236
Improvement		Value			
Homesite:		451,962,965			
Non Homesite:		177,704,005	Total Improvements	(+)	629,666,970
Non Real		Count	Value		
Personal Property:	283		82,442,140		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 82,442,140
				Market Value	= 1,003,144,346
Ag		Non Exempt	Exempt		
Total Productivity Market:	155,070,660		0		
Ag Use:	1,709,540		0	Productivity Loss	(-) 146,283,689
Timber Use:	7,077,431		0	Appraised Value	= 856,860,657
Productivity Loss:	146,283,689		0	Homestead Cap	(-) 31,186,546
				Assessed Value	= 825,674,111
				Total Exemptions Amount	(-) 140,230,327
				(Breakdown on Next Page)	
				Net Taxable	= 685,443,784

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,098,321	4,960,271	45,177.37	45,186.55	75		
DPS	319,363	214,363	1,449.22	1,449.22	3		
OV65	144,469,628	86,209,891	665,116.38	690,140.63	1,041		
Total	151,887,312	91,384,525	711,742.97	736,776.40	1,119	Freeze Taxable	(-) 91,384,525
Tax Rate	1.226000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,628,900	1,267,420	585,798	681,622	7		
Total	1,628,900	1,267,420	585,798	681,622	7	Transfer Adjustment	(-) 681,622
						Freeze Adjusted Taxable	= 593,377,637

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,986,552.80 = 593,377,637 * (1.226000 / 100) + 711,742.97

Certified Estimate of Market Value: 993,167,176
Certified Estimate of Taxable Value: 676,971,597

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

2021 CERTIFIED TOTALS

Property Count: 6,767

SHD - HUDSON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	77	0	587,428	587,428
DPS	3	0	30,000	30,000
DV1	14	0	72,000	72,000
DV2	6	0	45,000	45,000
DV3	8	0	80,000	80,000
DV4	89	0	668,837	668,837
DV4S	2	0	24,000	24,000
DVHS	56	0	11,169,963	11,169,963
DVHSS	6	0	1,124,310	1,124,310
EX-XN	11	0	131,990	131,990
EX-XR	10	0	213,800	213,800
EX-XV	138	0	28,147,360	28,147,360
EX366	37	0	2,680	2,680
HS	2,613	0	60,580,401	60,580,401
OV65	1,048	18,712,618	8,802,025	27,514,643
OV65S	84	1,781,674	807,802	2,589,476
PC	4	7,200,439	0	7,200,439
SO	1	48,000	0	48,000
Totals		27,742,731	112,487,596	140,230,327

2021 CERTIFIED TOTALS

Property Count: 6,450

SHD - HUDSON 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	3,331	4,918.9276	\$16,994,310	\$511,768,995	\$401,125,076
B	MULTIFAMILY RESIDENCE	9	37.5139	\$0	\$8,206,240	\$8,206,240
C1	VACANT LOTS AND LAND TRACTS	676	704.1470	\$0	\$12,630,970	\$12,630,970
D1	QUALIFIED OPEN-SPACE LAND	1,069	38,247.3839	\$0	\$151,781,490	\$8,486,209
D2	IMPROVEMENTS ON QUALIFIED OP	102		\$29,860	\$1,297,079	\$1,283,874
E	RURAL LAND, NON QUALIFIED OPE	610	1,555.1745	\$3,404,740	\$90,130,042	\$74,237,280
F1	COMMERCIAL REAL PROPERTY	136	336.5816	\$745,980	\$38,220,400	\$38,167,640
F2	INDUSTRIAL AND MANUFACTURIN	8	37.4791	\$0	\$14,880,150	\$14,880,150
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$664,650	\$664,650
J3	ELECTRIC COMPANY (INCLUDING C	9	81.9690	\$0	\$27,527,760	\$27,527,760
J4	TELEPHONE COMPANY (INCLUDI	12	0.7730	\$0	\$1,749,000	\$1,749,000
J5	RAILROAD	4	39.0623	\$0	\$328,980	\$328,980
J6	PIPELAND COMPANY	10		\$0	\$22,517,100	\$22,517,100
L1	COMMERCIAL PERSONAL PROPE	188		\$0	\$10,639,190	\$10,639,190
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$18,987,580	\$11,787,141
M1	TANGIBLE OTHER PERSONAL, MOB	569		\$1,340,540	\$16,063,300	\$10,585,123
O	RESIDENTIAL INVENTORY	40	32.3250	\$0	\$412,420	\$412,420
S	SPECIAL INVENTORY TAX	9		\$0	\$433,730	\$433,730
X	TOTALLY EXEMPT PROPERTY	196	673.3712	\$17,009,420	\$28,495,830	\$0
Totals			46,664.7081	\$39,524,850	\$956,734,906	\$645,662,533

2021 CERTIFIED TOTALS

Property Count: 317

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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	119	214.7791	\$1,821,240	\$21,083,210	\$18,461,443
B	MULTIFAMILY RESIDENCE	2	14.7975	\$0	\$7,110,850	\$7,110,850
C1	VACANT LOTS AND LAND TRACTS	9	12.9170	\$0	\$207,350	\$207,350
D1	QUALIFIED OPEN-SPACE LAND	31	622.5220	\$0	\$3,289,170	\$105,909
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$77,820	\$77,820
E	RURAL LAND, NON QUALIFIED OPE	22	60.4852	\$413,780	\$4,202,460	\$3,572,431
F1	COMMERCIAL REAL PROPERTY	12	52.4527	\$1,709,670	\$7,731,620	\$7,731,620
F2	INDUSTRIAL AND MANUFACTURIN	1	1.9395	\$0	\$99,490	\$99,490
J4	TELEPHONE COMPANY (INCLUDI	1	0.0570	\$0	\$33,000	\$33,000
J6	PIPELAND COMPANY	10	15.5810	\$0	\$867,770	\$867,770
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$17,360	\$1,706,700	\$1,513,568
Totals			995.5310	\$3,962,050	\$46,409,440	\$39,781,251

2021 CERTIFIED TOTALS

Property Count: 6,767

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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	3,450	5,133.7067	\$18,815,550	\$532,852,205	\$419,586,519
B	MULTIFAMILY RESIDENCE	11	52.3114	\$0	\$15,317,090	\$15,317,090
C1	VACANT LOTS AND LAND TRACTS	685	717.0640	\$0	\$12,838,320	\$12,838,320
D1	QUALIFIED OPEN-SPACE LAND	1,100	38,869.9059	\$0	\$155,070,660	\$8,592,118
D2	IMPROVEMENTS ON QUALIFIED OP	106		\$29,860	\$1,374,899	\$1,361,694
E	RURAL LAND, NON QUALIFIED OPE	632	1,615.6597	\$3,818,520	\$94,332,502	\$77,809,711
F1	COMMERCIAL REAL PROPERTY	148	389.0343	\$2,455,650	\$45,952,020	\$45,899,260
F2	INDUSTRIAL AND MANUFACTURIN	9	39.4186	\$0	\$14,979,640	\$14,979,640
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$664,650	\$664,650
J3	ELECTRIC COMPANY (INCLUDING C	9	81.9690	\$0	\$27,527,760	\$27,527,760
J4	TELEPHONE COMPANY (INCLUDI	13	0.8300	\$0	\$1,782,000	\$1,782,000
J5	RAILROAD	4	39.0623	\$0	\$328,980	\$328,980
J6	PIPELAND COMPANY	20	15.5810	\$0	\$23,384,870	\$23,384,870
L1	COMMERCIAL PERSONAL PROPE	188		\$0	\$10,639,190	\$10,639,190
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$18,987,580	\$11,787,141
M1	TANGIBLE OTHER PERSONAL, MOB	696		\$1,357,900	\$17,770,000	\$12,098,691
O	RESIDENTIAL INVENTORY	40	32.3250	\$0	\$412,420	\$412,420
S	SPECIAL INVENTORY TAX	9		\$0	\$433,730	\$433,730
X	TOTALLY EXEMPT PROPERTY	196	673.3712	\$17,009,420	\$28,495,830	\$0
Totals			47,660.2391	\$43,486,900	\$1,003,144,346	\$685,443,784

2021 CERTIFIED TOTALS

Property Count: 6,450

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,648	4,095.3278	\$15,416,680	\$477,938,205	\$377,169,397
A2	REAL, RESIDENTIAL, MOBILE HOME	881	820.2798	\$1,453,990	\$33,222,310	\$23,394,016
A3	REAL, RESIDENTIAL, AUX IMPROVEM	30	3.3200	\$123,640	\$608,480	\$561,663
B1	REAL, RESIDENTIAL APARTMENT	3	26.3548	\$0	\$6,071,490	\$6,071,490
B2	REAL, RESIDENTIAL DUPLEXES	6	8.7106	\$0	\$2,088,190	\$2,088,190
B4	QUADRUPLEX	1	2.4485	\$0	\$46,560	\$46,560
C1	LAND RESIDENTIAL VACANT (CITY)	221	183.7921	\$0	\$3,793,638	\$3,793,638
C3	LAND VACANT (RURAL)	448	463.8788	\$0	\$8,050,002	\$8,050,002
C4	LAND COMMERCIAL VACANT	25	56.4761	\$0	\$787,330	\$787,330
D1	AG AND TIMBER LAND	1,071	38,251.9379	\$0	\$151,809,840	\$8,514,559
D2	QUALIFIED OPEN-SPACE IMPROVEM	102		\$29,860	\$1,297,079	\$1,283,874
E1	REAL, FARM/RANCH, HOUSE	399	523.9351	\$3,170,350	\$78,307,641	\$63,609,805
E2	REAL, FARM/RANCH, MOBILE HOME	117	73.2378	\$28,600	\$2,296,920	\$1,463,571
E3	REAL, FARM/RANCH, OTHER IMPROV	121	8.0200	\$173,800	\$2,002,410	\$1,751,867
E4	E4 Other Farm Ranch Improvement	34	0.1990	\$17,750	\$543,580	\$480,892
E5	Non Qualified Land	148	945.2286	\$0	\$6,936,501	\$6,888,155
E9	Ag or Timber Use Improvements	2		\$14,240	\$14,640	\$14,640
F1	REAL, Commercial	136	336.5816	\$745,980	\$38,220,400	\$38,167,640
F2	REAL, Industrial	8	37.4791	\$0	\$14,880,150	\$14,880,150
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$664,650	\$664,650
J3	REAL & TANGIBLE PERSONAL, UTIL	9	81.9690	\$0	\$27,527,760	\$27,527,760
J4	REAL & TANGIBLE PERSONAL, UTIL	12	0.7730	\$0	\$1,749,000	\$1,749,000
J5	REAL & TANGIBLE PERSONAL, UTIL	4	39.0623	\$0	\$328,980	\$328,980
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$22,517,100	\$22,517,100
L1	COMMERCIAL PERSONAL PROPER	188		\$0	\$10,639,190	\$10,639,190
L2	INDUSTRIAL PERSONAL PROPERTY,	13		\$0	\$18,987,580	\$11,787,141
M1	TANGIBLE OTHER PERSONAL, MOBI	569		\$1,340,540	\$16,063,300	\$10,585,123
O	RESIDENTIAL INVENTORY	40	32.3250	\$0	\$412,420	\$412,420
S	SPECIAL INVENTORY	9		\$0	\$433,730	\$433,730
X	EXEMPT PROPERTY	196	673.3712	\$17,009,420	\$28,495,830	\$0
Totals			46,664.7081	\$39,524,850	\$956,734,906	\$645,662,533

2021 CERTIFIED TOTALS

Property Count: 317

SHD - HUDSON 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	REAL, RESIDENTIAL, SINGLE-FAMIL	90	195.9511	\$1,821,240	\$19,972,010	\$17,476,965
A2	REAL, RESIDENTIAL, MOBILE HOME	30	18.3680	\$0	\$1,071,780	\$945,058
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2	0.4600	\$0	\$39,420	\$39,420
B1	REAL, RESIDENTIAL APARTMENT	2	14.7975	\$0	\$7,110,850	\$7,110,850
C1	LAND RESIDENTIAL VACANT (CITY)	2	1.8260	\$0	\$52,480	\$52,480
C3	LAND VACANT (RURAL)	6	10.5010	\$0	\$150,860	\$150,860
C4	LAND COMMERCIAL VACANT	1	0.5900	\$0	\$4,010	\$4,010
D1	AG AND TIMBER LAND	31	622.5220	\$0	\$3,289,170	\$105,909
D2	QUALIFIED OPEN-SPACE IMPROVEM	4		\$0	\$77,820	\$77,820
E1	REAL, FARM/RANCH, HOUSE	14	15.5585	\$398,490	\$3,725,090	\$3,118,439
E2	REAL, FARM/RANCH, MOBILE HOME	6	2.9600	\$0	\$52,470	\$36,231
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$15,290	\$57,380	\$50,241
E5	Non Qualified Land	6	41.9667	\$0	\$367,520	\$367,520
F1	REAL, Commercial	12	52.4527	\$1,709,670	\$7,731,620	\$7,731,620
F2	REAL, Industrial	1	1.9395	\$0	\$99,490	\$99,490
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.0570	\$0	\$33,000	\$33,000
J6	REAL & TANGIBLE PERSONAL, UTIL	10	15.5810	\$0	\$867,770	\$867,770
M1	TANGIBLE OTHER PERSONAL, MOBI	127		\$17,360	\$1,706,700	\$1,513,568
Totals			995.5310	\$3,962,050	\$46,409,440	\$39,781,251

2021 CERTIFIED TOTALS

Property Count: 6,767

SHD - HUDSON ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,738	4,291.2789	\$17,237,920	\$497,910,215	\$394,646,362
A2	REAL, RESIDENTIAL, MOBILE HOME	911	838.6478	\$1,453,990	\$34,294,090	\$24,339,074
A3	REAL, RESIDENTIAL, AUX IMPROVEM	32	3.7800	\$123,640	\$647,900	\$601,083
B1	REAL, RESIDENTIAL APARTMENT	5	41.1523	\$0	\$13,182,340	\$13,182,340
B2	REAL, RESIDENTIAL DUPLEXES	6	8.7106	\$0	\$2,088,190	\$2,088,190
B4	QUADRUPLEX	1	2.4485	\$0	\$46,560	\$46,560
C1	LAND RESIDENTIAL VACANT (CITY)	223	185.6181	\$0	\$3,846,118	\$3,846,118
C3	LAND VACANT (RURAL)	454	474.3798	\$0	\$8,200,862	\$8,200,862
C4	LAND COMMERCIAL VACANT	26	57.0661	\$0	\$791,340	\$791,340
D1	AG AND TIMBER LAND	1,102	38,874.4599	\$0	\$155,099,010	\$8,620,468
D2	QUALIFIED OPEN-SPACE IMPROVEM	106		\$29,860	\$1,374,899	\$1,361,694
E1	REAL, FARM/RANCH, HOUSE	413	539.4936	\$3,568,840	\$82,032,731	\$66,728,244
E2	REAL, FARM/RANCH, MOBILE HOME	123	76.1978	\$28,600	\$2,349,390	\$1,499,802
E3	REAL, FARM/RANCH, OTHER IMPROV	124	8.0200	\$189,090	\$2,059,790	\$1,802,108
E4	E4 Other Farm Ranch Improvement	34	0.1990	\$17,750	\$543,580	\$480,892
E5	Non Qualified Land	154	987.1953	\$0	\$7,304,021	\$7,255,675
E9	Ag or Timber Use Improvements	2		\$14,240	\$14,640	\$14,640
F1	REAL, Commercial	148	389.0343	\$2,455,650	\$45,952,020	\$45,899,260
F2	REAL, Industrial	9	39.4186	\$0	\$14,979,640	\$14,979,640
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$664,650	\$664,650
J3	REAL & TANGIBLE PERSONAL, UTIL	9	81.9690	\$0	\$27,527,760	\$27,527,760
J4	REAL & TANGIBLE PERSONAL, UTIL	13	0.8300	\$0	\$1,782,000	\$1,782,000
J5	REAL & TANGIBLE PERSONAL, UTIL	4	39.0623	\$0	\$328,980	\$328,980
J6	REAL & TANGIBLE PERSONAL, UTIL	20	15.5810	\$0	\$23,384,870	\$23,384,870
L1	COMMERCIAL PERSONAL PROPER	188		\$0	\$10,639,190	\$10,639,190
L2	INDUSTRIAL PERSONAL PROPERTY,	13		\$0	\$18,987,580	\$11,787,141
M1	TANGIBLE OTHER PERSONAL, MOBI	696		\$1,357,900	\$17,770,000	\$12,098,691
O	RESIDENTIAL INVENTORY	40	32.3250	\$0	\$412,420	\$412,420
S	SPECIAL INVENTORY	9		\$0	\$433,730	\$433,730
X	EXEMPT PROPERTY	196	673.3712	\$17,009,420	\$28,495,830	\$0
Totals			47,660.2391	\$43,486,900	\$1,003,144,346	\$685,443,784

2021 CERTIFIED TOTALS

Property Count: 6,767

SHD - HUDSON ISD
Effective Rate Assumption

7/20/2021

3:41:12PM

New Value

TOTAL NEW VALUE MARKET:	\$43,486,900
TOTAL NEW VALUE TAXABLE:	\$25,829,367

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2020 Market Value	\$830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$830

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$108,001
DVHS	Disabled Veteran Homestead	6	\$1,008,833
HS	Homestead	167	\$3,623,801
OV65	Over 65	87	\$2,157,808
OV65S	OV65 Surviving Spouse	3	\$102,000
PARTIAL EXEMPTIONS VALUE LOSS		281	\$7,062,943
NEW EXEMPTIONS VALUE LOSS			\$7,063,773

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$7,063,773
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New Ag / Timber Exemptions

2020 Market Value	\$124,640	Count: 2
2021 Ag/Timber Use	\$11,480	
NEW AG / TIMBER VALUE LOSS	\$113,160	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
4	\$53,560	\$41,880

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,407	\$187,547	\$36,098	\$151,449
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,110	\$181,372	\$35,810	\$145,562

2021 CERTIFIED TOTALSSHD - HUDSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
317	\$46,409,440.00	\$31,309,064

2021 CERTIFIED TOTALS

Property Count: 9,448

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/20/2021

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Land		Value			
Homesite:		41,198,670			
Non Homesite:		117,125,240			
Ag Market:		93,904,890			
Timber Market:		222,102,951	Total Land	(+)	474,331,751
Improvement		Value			
Homesite:		253,743,380			
Non Homesite:		87,277,880	Total Improvements	(+)	341,021,260
Non Real		Count	Value		
Personal Property:	236		21,744,150		
Mineral Property:	677		94,219,134		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					115,963,284
					931,316,295
Ag		Non Exempt	Exempt		
Total Productivity Market:	316,007,841		0		
Ag Use:	3,412,510		0	Productivity Loss	(-)
Timber Use:	13,565,901		0	Appraised Value	=
Productivity Loss:	299,029,430		0		632,286,865
				Homestead Cap	(-)
					12,069,027
				Assessed Value	=
					620,217,838
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	214,816,238
				Net Taxable	=
					405,401,600

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,917,601	3,301,535	25,550.42	27,108.60	113			
DPS	275,983	143,469	1,093.55	1,093.55	2			
OV65	97,352,103	42,434,224	319,841.49	332,318.11	980			
Total	105,545,687	45,879,228	346,485.46	360,520.26	1,095	Freeze Taxable	(-)	45,879,228
Tax Rate	1.226900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	313,400	168,721	130,175	38,546	4			
Total	313,400	168,721	130,175	38,546	4	Transfer Adjustment	(-)	38,546
						Freeze Adjusted Taxable	=	359,483,826

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,756,992.52 = 359,483,826 * (1.226900 / 100) + 346,485.46

Certified Estimate of Market Value: 931,316,295
 Certified Estimate of Taxable Value: 405,401,600

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

2021 CERTIFIED TOTALS

Property Count: 9,448

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	115	0	730,070	730,070
DPS	3	0	30,000	30,000
DV1	7	0	45,420	45,420
DV2	3	0	22,500	22,500
DV3	4	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	73	0	533,626	533,626
DV4S	9	0	62,270	62,270
DVHS	55	0	5,033,311	5,033,311
DVHSS	6	0	338,025	338,025
EX-XG	2	0	63,430	63,430
EX-XI	3	0	65,660	65,660
EX-XN	4	0	63,840	63,840
EX-XO	1	0	10	10
EX-XV	608	0	94,679,310	94,679,310
EX366	186	0	34,304	34,304
HS	2,357	49,001,086	51,141,334	100,142,420
OV65	985	4,181,491	7,758,404	11,939,895
OV65S	80	353,595	638,552	992,147
Totals		53,536,172	161,280,066	214,816,238

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,581,750	1,410,969	13,734.27	15,101.00	16			
Total	2,581,750	1,410,969	13,734.27	15,101.00	16	Freeze Taxable	(-)	1,410,969
Tax Rate	1.226900							
						Freeze Adjusted Taxable	=	15,546,245

26,441,440	
14,303,335	
0	
0.00	

2021 CERTIFIED TOTALS

Property Count: 225

SHN - HUNTINGTON ISD (FP)
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	48	1,455,299	1,142,248	2,597,547
OV65	15	87,185	147,402	234,587
OV65S	2	12,000	20,000	32,000
Totals		1,554,484	1,321,650	2,876,134

2021 CERTIFIED TOTALS

Property Count: 9,673

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/20/2021

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Land		Value			
Homesite:		42,407,150			
Non Homesite:		118,497,880			
Ag Market:		98,156,760			
Timber Market:		229,280,671	Total Land	(+)	488,342,461
Improvement		Value			
Homesite:		261,068,810			
Non Homesite:		92,235,310	Total Improvements	(+)	353,304,120
Non Real		Count	Value		
Personal Property:	244		26,359,730		
Mineral Property:	678		94,328,764		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					120,688,494
					962,335,075
Ag		Non Exempt	Exempt		
Total Productivity Market:	327,437,431		0		
Ag Use:	3,581,370		0	Productivity Loss	(-)
Timber Use:	13,949,361		0	Appraised Value	=
Productivity Loss:	309,906,700		0		652,428,375
				Homestead Cap	(-)
					12,377,189
				Assessed Value	=
					640,051,186
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	217,692,372
				Net Taxable	=
					422,358,814

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,917,601	3,301,535	25,550.42	27,108.60	113			
DPS	275,983	143,469	1,093.55	1,093.55	2			
OV65	99,933,853	43,845,193	333,575.76	347,419.11	996			
Total	108,127,437	47,290,197	360,219.73	375,621.26	1,111	Freeze Taxable	(-)	47,290,197
Tax Rate	1.226900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	313,400	168,721	130,175	38,546	4			
Total	313,400	168,721	130,175	38,546	4	Transfer Adjustment	(-)	38,546
						Freeze Adjusted Taxable	=	375,030,071

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,961,463.67 = 375,030,071 * (1.226900 / 100) + 360,219.73

Certified Estimate of Market Value: 957,757,735
 Certified Estimate of Taxable Value: 419,704,935

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

2021 CERTIFIED TOTALS

Property Count: 9,673

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	115	0	730,070	730,070
DPS	3	0	30,000	30,000
DV1	7	0	45,420	45,420
DV2	3	0	22,500	22,500
DV3	4	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	74	0	545,626	545,626
DV4S	9	0	62,270	62,270
DVHS	55	0	5,033,311	5,033,311
DVHSS	6	0	338,025	338,025
EX-XG	2	0	63,430	63,430
EX-XI	3	0	65,660	65,660
EX-XN	4	0	63,840	63,840
EX-XO	1	0	10	10
EX-XV	608	0	94,679,310	94,679,310
EX366	186	0	34,304	34,304
HS	2,405	50,456,385	52,283,582	102,739,967
OV65	1,000	4,268,676	7,905,806	12,174,482
OV65S	82	365,595	658,552	1,024,147
Totals		55,090,656	162,601,716	217,692,372

2021 CERTIFIED TOTALS

Property Count: 9,448

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,884	4,677.8098	\$5,328,750	\$258,578,120	\$166,068,566
B	MULTIFAMILY RESIDENCE	12	5.9649	\$220,020	\$1,815,740	\$1,815,740
C1	VACANT LOTS AND LAND TRACTS	1,664	895.1801	\$0	\$12,435,630	\$12,423,630
D1	QUALIFIED OPEN-SPACE LAND	2,417	87,379.8524	\$0	\$316,007,841	\$16,933,570
D2	IMPROVEMENTS ON QUALIFIED OP	92		\$0	\$1,303,170	\$1,303,170
E	RURAL LAND, NON QUALIFIED OPE	1,038	2,499.6763	\$1,926,690	\$101,975,720	\$68,396,279
F1	COMMERCIAL REAL PROPERTY	122	128.9781	\$265,830	\$13,708,080	\$13,693,570
F2	INDUSTRIAL AND MANUFACTURIN	1	0.3500	\$0	\$28,050	\$28,050
G1	OIL AND GAS	542		\$0	\$94,189,940	\$94,189,940
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$11,044,110	\$11,044,110
J4	TELEPHONE COMPANY (INCLUDI	6	0.6999	\$0	\$1,688,750	\$1,688,750
J6	PIPELAND COMPANY	4		\$0	\$666,440	\$666,440
L1	COMMERCIAL PERSONAL PROPE	146		\$0	\$6,944,470	\$6,944,470
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$1,386,420	\$1,386,420
M1	TANGIBLE OTHER PERSONAL, MOB	410		\$1,956,000	\$14,269,820	\$8,451,455
O	RESIDENTIAL INVENTORY	171	37.3537	\$0	\$349,140	\$349,140
S	SPECIAL INVENTORY TAX	2		\$0	\$18,300	\$18,300
X	TOTALLY EXEMPT PROPERTY	804	24,106.5123	\$19,184,770	\$94,906,554	\$0
Totals			119,735.2775	\$28,882,060	\$931,316,295	\$405,401,600

2021 CERTIFIED TOTALS

Property Count: 225

SHN - HUNTINGTON ISD (FP)
Under ARB Review Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76	131.5427	\$325,860	\$6,702,170	\$5,012,505
C1	VACANT LOTS AND LAND TRACTS	32	19.1622	\$0	\$236,030	\$236,030
D1	QUALIFIED OPEN-SPACE LAND	80	2,880.3657	\$0	\$11,429,590	\$552,320
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$11,440	\$11,440
E	RURAL LAND, NON QUALIFIED OPE	44	147.6240	\$249,590	\$6,232,540	\$4,805,819
F1	COMMERCIAL REAL PROPERTY	7	14.4990	\$289,350	\$1,501,480	\$1,501,480
G1	OIL AND GAS	1		\$0	\$109,630	\$109,630
J6	PIPELAND COMPANY	6		\$0	\$3,851,420	\$3,851,420
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$764,160	\$764,160
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$20,280	\$180,320	\$112,410
Totals			3,193.1936	\$885,080	\$31,018,780	\$16,957,214

2021 CERTIFIED TOTALS

Property Count: 9,673

SHN - HUNTINGTON ISD (FP)
Grand Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,960	4,809.3525	\$5,654,610	\$265,280,290	\$171,081,071
B	MULTIFAMILY RESIDENCE	12	5.9649	\$220,020	\$1,815,740	\$1,815,740
C1	VACANT LOTS AND LAND TRACTS	1,696	914.3423	\$0	\$12,671,660	\$12,659,660
D1	QUALIFIED OPEN-SPACE LAND	2,497	90,260.2181	\$0	\$327,437,431	\$17,485,890
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$0	\$1,314,610	\$1,314,610
E	RURAL LAND, NON QUALIFIED OPE	1,082	2,647.3003	\$2,176,280	\$108,208,260	\$73,202,098
F1	COMMERCIAL REAL PROPERTY	129	143.4771	\$555,180	\$15,209,560	\$15,195,050
F2	INDUSTRIAL AND MANUFACTURIN	1	0.3500	\$0	\$28,050	\$28,050
G1	OIL AND GAS	543		\$0	\$94,299,570	\$94,299,570
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$11,044,110	\$11,044,110
J4	TELEPHONE COMPANY (INCLUDI	6	0.6999	\$0	\$1,688,750	\$1,688,750
J6	PIPELAND COMPANY	10		\$0	\$4,517,860	\$4,517,860
L1	COMMERCIAL PERSONAL PROPE	146		\$0	\$6,944,470	\$6,944,470
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$2,150,580	\$2,150,580
M1	TANGIBLE OTHER PERSONAL, MOB	419		\$1,976,280	\$14,450,140	\$8,563,865
O	RESIDENTIAL INVENTORY	171	37.3537	\$0	\$349,140	\$349,140
S	SPECIAL INVENTORY TAX	2		\$0	\$18,300	\$18,300
X	TOTALLY EXEMPT PROPERTY	804	24,106.5123	\$19,184,770	\$94,906,554	\$0
Totals			122,928.4711	\$29,767,140	\$962,335,075	\$422,358,814

2021 CERTIFIED TOTALS

Property Count: 9,448

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,829	3,229.3771	\$4,604,950	\$214,424,450	\$141,772,728
A2	REAL, RESIDENTIAL, MOBILE HOME	1,213	1,437.5668	\$560,880	\$43,078,010	\$23,528,758
A3	REAL, RESIDENTIAL, AUX IMPROVEM	145	10.8659	\$134,980	\$1,047,720	\$747,286
A6	REAL, Residential, CONDOMINIUM	1		\$27,940	\$27,940	\$19,793
B1	REAL, RESIDENTIAL APARTMENT	3	2.5120	\$0	\$749,120	\$749,120
B2	REAL, RESIDENTIAL DUPLEXES	10	3.4529	\$0	\$846,600	\$846,600
B3	TRI-PLEXES	1		\$220,020	\$220,020	\$220,020
C1	LAND RESIDENTIAL VACANT (CITY)	520	117.7465	\$0	\$2,126,260	\$2,126,260
C3	LAND VACANT (RURAL)	1,103	749.3749	\$0	\$9,765,250	\$9,753,250
C4	LAND COMMERCIAL VACANT	42	28.0587	\$0	\$544,120	\$544,120
D1	AG AND TIMBER LAND	2,417	87,379.8524	\$0	\$316,007,841	\$16,933,570
D2	QUALIFIED OPEN-SPACE IMPROVEM	92		\$0	\$1,303,170	\$1,303,170
E1	REAL, FARM/RANCH, HOUSE	623	834.0473	\$1,661,430	\$82,349,070	\$53,358,091
E2	REAL, FARM/RANCH, MOBILE HOME	346	219.6900	\$22,790	\$7,459,720	\$3,864,799
E3	REAL, FARM/RANCH, OTHER IMPROV	328	0.7500	\$242,470	\$3,019,540	\$2,210,434
E4	E4 Other Farm Ranch Improvement	42		\$0	\$329,540	\$185,150
E5	Non Qualified Land	214	1,445.1890	\$0	\$8,801,650	\$8,761,837
E9	Ag or Timber Use Improvements	4		\$0	\$16,200	\$15,966
F1	REAL, Commercial	122	128.9781	\$265,830	\$13,708,080	\$13,693,570
F2	REAL, Industrial	1	0.3500	\$0	\$28,050	\$28,050
G1	OIL AND GAS	542		\$0	\$94,189,940	\$94,189,940
J3	REAL & TANGIBLE PERSONAL, UTIL	4	2.9000	\$0	\$11,044,110	\$11,044,110
J4	REAL & TANGIBLE PERSONAL, UTIL	6	0.6999	\$0	\$1,688,750	\$1,688,750
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$666,440	\$666,440
L1	COMMERCIAL PERSONAL PROPER	146		\$0	\$6,944,470	\$6,944,470
L2	INDUSTRIAL PERSONAL PROPERTY,	22		\$0	\$1,386,420	\$1,386,420
M1	TANGIBLE OTHER PERSONAL, MOBI	410		\$1,956,000	\$14,269,820	\$8,451,455
O	RESIDENTIAL INVENTORY	171	37.3537	\$0	\$349,140	\$349,140
S	SPECIAL INVENTORY	2		\$0	\$18,300	\$18,300
X	EXEMPT PROPERTY	804	24,106.5123	\$19,184,770	\$94,906,554	\$0
Totals			119,735.2775	\$28,882,060	\$931,316,295	\$405,401,597

2021 CERTIFIED TOTALS

Property Count: 225

SHN - HUNTINGTON ISD (FP)
Under ARB Review Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	53	96.8868	\$325,860	\$5,582,430	\$4,168,855
A2	REAL, RESIDENTIAL, MOBILE HOME	25	34.6559	\$0	\$1,117,840	\$842,284
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4		\$0	\$1,900	\$1,366
C1	LAND RESIDENTIAL VACANT (CITY)	3	0.3606	\$0	\$6,830	\$6,830
C3	LAND VACANT (RURAL)	29	18.8016	\$0	\$229,200	\$229,200
D1	AG AND TIMBER LAND	80	2,880.3657	\$0	\$11,429,590	\$552,320
D2	QUALIFIED OPEN-SPACE IMPROVEM	3		\$0	\$11,440	\$11,440
E1	REAL, FARM/RANCH, HOUSE	30	47.3880	\$248,940	\$5,347,740	\$4,038,726
E2	REAL, FARM/RANCH, MOBILE HOME	14	5.4810	\$0	\$189,550	\$146,627
E3	REAL, FARM/RANCH, OTHER IMPROV	14		\$650	\$174,090	\$114,064
E4	E4 Other Farm Ranch Improvement	3		\$0	\$90,390	\$75,633
E5	Non Qualified Land	8	94.7550	\$0	\$430,770	\$430,770
F1	REAL, Commercial	7	14.4990	\$289,350	\$1,501,480	\$1,501,480
G1	OIL AND GAS	1		\$0	\$109,630	\$109,630
J6	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$3,851,420	\$3,851,420
L2	INDUSTRIAL PERSONAL PROPERTY,	2		\$0	\$764,160	\$764,160
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$20,280	\$180,320	\$112,410
Totals			3,193.1936	\$885,080	\$31,018,780	\$16,957,215

2021 CERTIFIED TOTALS

Property Count: 9,673

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/20/2021

3:41:12PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,882	3,326.2639	\$4,930,810	\$220,006,880	\$145,941,583
A2	REAL, RESIDENTIAL, MOBILE HOME	1,238	1,472.2227	\$560,880	\$44,195,850	\$24,371,042
A3	REAL, RESIDENTIAL, AUX IMPROVEM	149	10.8659	\$134,980	\$1,049,620	\$748,652
A6	REAL, Residential, CONDOMINIUM	1		\$27,940	\$27,940	\$19,793
B1	REAL, RESIDENTIAL APARTMENT	3	2.5120	\$0	\$749,120	\$749,120
B2	REAL, RESIDENTIAL DUPLEXES	10	3.4529	\$0	\$846,600	\$846,600
B3	TRI-PLEXES	1		\$220,020	\$220,020	\$220,020
C1	LAND RESIDENTIAL VACANT (CITY)	523	118.1071	\$0	\$2,133,090	\$2,133,090
C3	LAND VACANT (RURAL)	1,132	768.1765	\$0	\$9,994,450	\$9,982,450
C4	LAND COMMERCIAL VACANT	42	28.0587	\$0	\$544,120	\$544,120
D1	AG AND TIMBER LAND	2,497	90,260.2181	\$0	\$327,437,431	\$17,485,890
D2	QUALIFIED OPEN-SPACE IMPROVEM	95		\$0	\$1,314,610	\$1,314,610
E1	REAL, FARM/RANCH, HOUSE	653	881.4353	\$1,910,370	\$87,696,810	\$57,396,817
E2	REAL, FARM/RANCH, MOBILE HOME	360	225.1710	\$22,790	\$7,649,270	\$4,011,426
E3	REAL, FARM/RANCH, OTHER IMPROV	342	0.7500	\$243,120	\$3,193,630	\$2,324,498
E4	E4 Other Farm Ranch Improvement	45		\$0	\$419,930	\$260,783
E5	Non Qualified Land	222	1,539.9440	\$0	\$9,232,420	\$9,192,607
E9	Ag or Timber Use Improvements	4		\$0	\$16,200	\$15,966
F1	REAL, Commercial	129	143.4771	\$555,180	\$15,209,560	\$15,195,050
F2	REAL, Industrial	1	0.3500	\$0	\$28,050	\$28,050
G1	OIL AND GAS	543		\$0	\$94,299,570	\$94,299,570
J3	REAL & TANGIBLE PERSONAL, UTIL	4	2.9000	\$0	\$11,044,110	\$11,044,110
J4	REAL & TANGIBLE PERSONAL, UTIL	6	0.6999	\$0	\$1,688,750	\$1,688,750
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$4,517,860	\$4,517,860
L1	COMMERCIAL PERSONAL PROPER	146		\$0	\$6,944,470	\$6,944,470
L2	INDUSTRIAL PERSONAL PROPERTY,	24		\$0	\$2,150,580	\$2,150,580
M1	TANGIBLE OTHER PERSONAL, MOBI	419		\$1,976,280	\$14,450,140	\$8,563,865
O	RESIDENTIAL INVENTORY	171	37.3537	\$0	\$349,140	\$349,140
S	SPECIAL INVENTORY	2		\$0	\$18,300	\$18,300
X	EXEMPT PROPERTY	804	24,106.5123	\$19,184,770	\$94,906,554	\$0
Totals			122,928.4711	\$29,767,140	\$962,335,075	\$422,358,812

2021 CERTIFIED TOTALS

Property Count: 9,673

SHN - HUNTINGTON ISD (FP)

Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET:	\$29,767,140
TOTAL NEW VALUE TAXABLE:	\$9,540,238

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$21,530
EX366	HB366 Exempt	140	2020 Market Value	\$16,584
ABSOLUTE EXEMPTIONS VALUE LOSS				\$38,114

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$37,830
DVHS	Disabled Veteran Homestead	6	\$662,203
HS	Homestead	135	\$5,784,778
OV65	Over 65	81	\$885,900
OV65S	OV65 Surviving Spouse	1	\$16,000
PARTIAL EXEMPTIONS VALUE LOSS		233	\$7,429,211
NEW EXEMPTIONS VALUE LOSS			\$7,467,325

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$7,467,325
------------------------------------	--------------------

New Ag / Timber Exemptions

2020 Market Value	\$350,445	Count: 6
2021 Ag/Timber Use	\$15,840	
NEW AG / TIMBER VALUE LOSS	\$334,605	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$25,800	\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,239	\$117,591	\$48,969	\$68,622
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,680	\$109,819	\$47,354	\$62,465

2021 CERTIFIED TOTALS

SHN - HUNTINGTON ISD (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
225	\$31,018,780.00	\$14,303,335

2021 CERTIFIED TOTALS

Property Count: 29,258

SLU - LUFKIN ISD (FP)
ARB Approved Totals

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Land		Value			
Homesite:		162,496,621			
Non Homesite:		323,507,272			
Ag Market:		97,065,591			
Timber Market:		159,120,141	Total Land	(+)	742,189,625
Improvement		Value			
Homesite:		1,291,060,361			
Non Homesite:		904,526,066	Total Improvements	(+)	2,195,586,427
Non Real		Count	Value		
Personal Property:	2,447		681,407,830		
Mineral Property:	836		110,386,628		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	791,794,458
					3,729,570,510
Ag	Non Exempt	Exempt			
Total Productivity Market:	256,185,732	0			
Ag Use:	3,383,411	0	Productivity Loss	(-)	243,264,209
Timber Use:	9,538,112	0	Appraised Value	=	3,486,306,301
Productivity Loss:	243,264,209	0			
			Homestead Cap	(-)	65,970,041
			Assessed Value	=	3,420,336,260
			Total Exemptions Amount (Breakdown on Next Page)	(-)	543,155,672
			Net Taxable	=	2,877,180,588

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,594,640	11,741,621	102,451.64	104,666.12	283		
DPS	1,155,726	552,271	5,992.10	7,020.72	15		
OV65	541,924,324	388,767,937	3,135,876.77	3,181,544.72	4,100		
Total	563,674,690	401,061,829	3,244,320.51	3,293,231.56	4,398	Freeze Taxable	(-) 401,061,829
Tax Rate	1.324100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	200,520	165,520	40,068	125,452	1		
OV65	6,682,870	5,804,818	4,143,764	1,661,054	28		
Total	6,883,390	5,970,338	4,183,832	1,786,506	29	Transfer Adjustment	(-) 1,786,506
						Freeze Adjusted Taxable	= 2,474,332,253

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
36,006,953.87 = 2,474,332,253 * (1.324100 / 100) + 3,244,320.51

Certified Estimate of Market Value: 3,729,570,510
Certified Estimate of Taxable Value: 2,877,180,588

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

2021 CERTIFIED TOTALS

Property Count: 29,258

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	305	0	2,291,442	2,291,442
DPS	16	0	130,194	130,194
DV1	25	0	158,150	158,150
DV1S	1	0	5,000	5,000
DV2	22	0	168,000	168,000
DV3	32	0	302,000	302,000
DV4	318	0	2,621,232	2,621,232
DV4S	30	0	253,171	253,171
DVHS	215	0	27,726,980	27,726,980
DVHSS	44	0	4,354,694	4,354,694
EX-XD	1	0	5,700	5,700
EX-XG	5	0	1,523,560	1,523,560
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	441,790	441,790
EX-XL	4	0	1,324,130	1,324,130
EX-XN	19	0	1,465,150	1,465,150
EX-XR	17	0	559,570	559,570
EX-XU	2	0	114,230	114,230
EX-XV	1,138	0	236,279,310	236,279,310
EX-XV (Prorated)	27	0	381,241	381,241
EX366	482	0	65,259	65,259
FR	12	9,763,958	0	9,763,958
HS	8,885	0	209,647,856	209,647,856
OV65	3,985	0	34,766,538	34,766,538
OV65S	379	0	3,471,653	3,471,653
PC	8	4,871,904	0	4,871,904
SO	1	40,520	0	40,520
Totals		14,676,382	528,479,290	543,155,672

2021 CERTIFIED TOTALS

Property Count: 548

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/20/2021

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Land		Value			
Homesite:		1,916,100			
Non Homesite:		26,218,556			
Ag Market:		4,003,940			
Timber Market:		1,901,820	Total Land	(+)	34,040,416
Improvement		Value			
Homesite:		16,057,470			
Non Homesite:		90,863,640	Total Improvements	(+)	106,921,110
Non Real		Count	Value		
Personal Property:	39		12,349,930		
Mineral Property:	1		19,177		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	12,369,107
					153,330,633
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,905,760		0		
Ag Use:	125,300		0	Productivity Loss	(-)
Timber Use:	113,680		0	Appraised Value	=
Productivity Loss:	5,666,780		0		147,663,853
				Homestead Cap	(-)
					596,477
				Assessed Value	=
					147,067,376
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	3,364,479
				Net Taxable	=
					143,702,897

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	437,401	261,475	2,865.64	2,946.90	6		
OV65	3,222,383	2,500,352	21,088.74	21,088.74	20		
Total	3,659,784	2,761,827	23,954.38	24,035.64	26	Freeze Taxable	(-)
Tax Rate	1.324100						
						Freeze Adjusted Taxable	=
							140,941,070

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,890,155.09 = 140,941,070 * (1.324100 / 100) + 23,954.38

Certified Estimate of Market Value:	133,018,456
Certified Estimate of Taxable Value:	125,428,404
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 548

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	42,566	42,566
DV2	1	0	3,130	3,130
DV4	4	0	40,290	40,290
DVHS	6	0	440,794	440,794
EX-XV	2	0	543,190	543,190
EX366	1	0	360	360
HS	94	0	2,086,138	2,086,138
OV65	23	0	188,011	188,011
OV65S	2	0	20,000	20,000
Totals		0	3,364,479	3,364,479

2021 CERTIFIED TOTALS

Property Count: 29,806

SLU - LUFKIN ISD (FP)
Grand Totals

7/20/2021

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Land		Value			
Homesite:		164,412,721			
Non Homesite:		349,725,828			
Ag Market:		101,069,531			
Timber Market:		161,021,961	Total Land	(+)	776,230,041
Improvement		Value			
Homesite:		1,307,117,831			
Non Homesite:		995,389,706	Total Improvements	(+)	2,302,507,537
Non Real		Count	Value		
Personal Property:	2,486		693,757,760		
Mineral Property:	837		110,405,805		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					804,163,565
					3,882,901,143
Ag		Non Exempt	Exempt		
Total Productivity Market:	262,091,492		0		
Ag Use:	3,508,711		0	Productivity Loss	(-)
Timber Use:	9,651,792		0	Appraised Value	=
Productivity Loss:	248,930,989		0		3,633,970,154
				Homestead Cap	(-)
					66,566,518
				Assessed Value	=
					3,567,403,636
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	546,520,151
				Net Taxable	=
					3,020,883,485

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,032,041	12,003,096	105,317.28	107,613.02	289		
DPS	1,155,726	552,271	5,992.10	7,020.72	15		
OV65	545,146,707	391,268,289	3,156,965.51	3,202,633.46	4,120		
Total	567,334,474	403,823,656	3,268,274.89	3,317,267.20	4,424	Freeze Taxable	(-)
Tax Rate	1.324100						403,823,656
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	200,520	165,520	40,068	125,452	1		
OV65	6,682,870	5,804,818	4,143,764	1,661,054	28		
Total	6,883,390	5,970,338	4,183,832	1,786,506	29	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,615,273,323

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,897,108.96 = 2,615,273,323 * (1.324100 / 100) + 3,268,274.89

Certified Estimate of Market Value: 3,862,588,966
 Certified Estimate of Taxable Value: 3,002,608,992

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

2021 CERTIFIED TOTALS

Property Count: 29,806

SLU - LUFKIN ISD (FP)
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	311	0	2,334,008	2,334,008
DPS	16	0	130,194	130,194
DV1	25	0	158,150	158,150
DV1S	1	0	5,000	5,000
DV2	23	0	171,130	171,130
DV3	32	0	302,000	302,000
DV4	322	0	2,661,522	2,661,522
DV4S	30	0	253,171	253,171
DVHS	221	0	28,167,774	28,167,774
DVHSS	44	0	4,354,694	4,354,694
EX-XD	1	0	5,700	5,700
EX-XG	5	0	1,523,560	1,523,560
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	441,790	441,790
EX-XL	4	0	1,324,130	1,324,130
EX-XN	19	0	1,465,150	1,465,150
EX-XR	17	0	559,570	559,570
EX-XU	2	0	114,230	114,230
EX-XV	1,140	0	236,822,500	236,822,500
EX-XV (Prorated)	27	0	381,241	381,241
EX366	483	0	65,619	65,619
FR	12	9,763,958	0	9,763,958
HS	8,979	0	211,733,994	211,733,994
OV65	4,008	0	34,954,549	34,954,549
OV65S	381	0	3,491,653	3,491,653
PC	8	4,871,904	0	4,871,904
SO	1	40,520	0	40,520
Totals		14,676,382	531,843,769	546,520,151

2021 CERTIFIED TOTALS

Property Count: 29,258

SLU - LUFKIN ISD (FP)
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	14,554	11,749.9470	\$30,068,030	\$1,665,158,509	\$1,346,068,771
B	MULTIFAMILY RESIDENCE	235	170.7542	\$0	\$56,386,390	\$56,361,390
C1	VACANT LOTS AND LAND TRACTS	4,706	3,315.1107	\$0	\$55,306,105	\$55,221,775
D1	QUALIFIED OPEN-SPACE LAND	2,549	67,958.4242	\$0	\$256,185,732	\$12,871,206
D2	IMPROVEMENTS ON QUALIFIED OP	239		\$0	\$2,442,231	\$2,417,468
E	RURAL LAND, NON QUALIFIED OPE	1,218	3,565.9929	\$4,991,910	\$143,461,352	\$118,106,250
F1	COMMERCIAL REAL PROPERTY	1,384	2,286.5915	\$6,118,430	\$451,938,480	\$451,782,669
F2	INDUSTRIAL AND MANUFACTURIN	66	634.7176	\$0	\$36,742,670	\$36,742,670
G1	OIL AND GAS	587		\$0	\$110,343,649	\$110,343,649
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$5,206,460	\$5,206,460
J3	ELECTRIC COMPANY (INCLUDING C	52	219.9599	\$0	\$49,638,390	\$49,638,390
J4	TELEPHONE COMPANY (INCLUDI	38	8.0839	\$0	\$15,055,710	\$15,055,710
J5	RAILROAD	25	90.6830	\$0	\$15,954,180	\$15,954,180
J6	PIPELAND COMPANY	93	205.0260	\$0	\$22,019,470	\$22,019,470
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$210,550	\$210,550
L1	COMMERCIAL PERSONAL PROPE	1,828		\$0	\$271,845,530	\$264,469,831
L2	INDUSTRIAL AND MANUFACTURIN	183		\$0	\$274,526,440	\$267,266,277
M1	TANGIBLE OTHER PERSONAL, MOB	811		\$3,004,160	\$21,161,742	\$14,039,332
O	RESIDENTIAL INVENTORY	118	55.6744	\$0	\$1,327,840	\$1,327,840
S	SPECIAL INVENTORY TAX	83		\$0	\$32,076,700	\$32,076,700
X	TOTALLY EXEMPT PROPERTY	1,699	8,079.7219	\$145,439,340	\$242,582,380	\$0
Totals			98,349.7502	\$189,621,870	\$3,729,570,510	\$2,877,180,588

2021 CERTIFIED TOTALS

Property Count: 548

SLU - LUFKIN ISD (FP)
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	179	237.4431	\$1,221,360	\$19,302,770	\$17,016,669
B	MULTIFAMILY RESIDENCE	10	59.8459	\$0	\$23,070,550	\$23,070,550
C1	VACANT LOTS AND LAND TRACTS	155	81.5540	\$0	\$2,767,696	\$2,763,406
D1	QUALIFIED OPEN-SPACE LAND	56	1,269.0480	\$0	\$5,905,760	\$238,980
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$37,000	\$37,000
E	RURAL LAND, NON QUALIFIED OPE	46	130.8160	\$655,050	\$6,868,290	\$5,903,741
F1	COMMERCIAL REAL PROPERTY	71	236.7457	\$1,387,110	\$80,243,490	\$80,240,491
F2	INDUSTRIAL AND MANUFACTURIN	9	85.9720	\$0	\$1,266,990	\$1,266,990
G1	OIL AND GAS	1		\$0	\$19,177	\$19,177
J4	TELEPHONE COMPANY (INCLUDI	11	0.8263	\$0	\$7,378,790	\$7,378,790
J6	PIPELAND COMPANY	24		\$0	\$3,550,450	\$3,550,450
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$645,030	\$645,030
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,217,090	\$1,217,090
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$514,000	\$354,533
X	TOTALLY EXEMPT PROPERTY	3	25.3800	\$0	\$543,550	\$0
Totals			2,127.6310	\$3,263,520	\$153,330,633	\$143,702,897

2021 CERTIFIED TOTALS

Property Count: 29,806

SLU - LUFKIN ISD (FP)
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,733	11,987.3901	\$31,289,390	\$1,684,461,279	\$1,363,085,440
B	MULTIFAMILY RESIDENCE	245	230.6001	\$0	\$79,456,940	\$79,431,940
C1	VACANT LOTS AND LAND TRACTS	4,861	3,396.6647	\$0	\$58,073,801	\$57,985,181
D1	QUALIFIED OPEN-SPACE LAND	2,605	69,227.4722	\$0	\$262,091,492	\$13,110,186
D2	IMPROVEMENTS ON QUALIFIED OP	246		\$0	\$2,479,231	\$2,454,468
E	RURAL LAND, NON QUALIFIED OPE	1,264	3,696.8089	\$5,646,960	\$150,329,642	\$124,009,991
F1	COMMERCIAL REAL PROPERTY	1,455	2,523.3372	\$7,505,540	\$532,181,970	\$532,023,160
F2	INDUSTRIAL AND MANUFACTURIN	75	720.6896	\$0	\$38,009,660	\$38,009,660
G1	OIL AND GAS	588		\$0	\$110,362,826	\$110,362,826
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$5,206,460	\$5,206,460
J3	ELECTRIC COMPANY (INCLUDING C	52	219.9599	\$0	\$49,638,390	\$49,638,390
J4	TELEPHONE COMPANY (INCLUDI	49	8.9102	\$0	\$22,434,500	\$22,434,500
J5	RAILROAD	25	90.6830	\$0	\$15,954,180	\$15,954,180
J6	PIPELAND COMPANY	117	205.0260	\$0	\$25,569,920	\$25,569,920
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$210,550	\$210,550
L1	COMMERCIAL PERSONAL PROPE	1,831		\$0	\$272,490,560	\$265,114,861
L2	INDUSTRIAL AND MANUFACTURIN	188		\$0	\$275,743,530	\$268,483,367
M1	TANGIBLE OTHER PERSONAL, MOB	825		\$3,004,160	\$21,675,742	\$14,393,865
O	RESIDENTIAL INVENTORY	118	55.6744	\$0	\$1,327,840	\$1,327,840
S	SPECIAL INVENTORY TAX	83		\$0	\$32,076,700	\$32,076,700
X	TOTALLY EXEMPT PROPERTY	1,702	8,105.1019	\$145,439,340	\$243,125,930	\$0
Totals			100,477.3812	\$192,885,390	\$3,882,901,143	\$3,020,883,485

2021 CERTIFIED TOTALS

Property Count: 29,258

SLU - LUFKIN ISD (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11	1.8890	\$0	\$158,348	\$158,348
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12,914	9,694.1054	\$26,890,830	\$1,602,670,364	\$1,304,121,235
A2	REAL, RESIDENTIAL, MOBILE HOME	1,897	2,048.9648	\$3,162,980	\$61,991,437	\$41,476,588
A3	REAL, RESIDENTIAL, AUX IMPROVEM	47	4.9878	\$14,220	\$338,360	\$312,600
B1	REAL, RESIDENTIAL APARTMENT	40	114.0595	\$0	\$36,579,170	\$36,579,170
B2	REAL, RESIDENTIAL DUPLEXES	176	49.0793	\$0	\$17,547,870	\$17,522,870
B3	TRI-PLEXES	8	1.7486	\$0	\$942,630	\$942,630
B4	QUADRUPLEX	11	5.8668	\$0	\$1,316,720	\$1,316,720
C1	LAND RESIDENTIAL VACANT (CITY)	2,573	1,088.0162	\$0	\$15,504,377	\$15,482,977
C3	LAND VACANT (RURAL)	1,550	1,377.0092	\$0	\$14,617,538	\$14,566,608
C4	LAND COMMERCIAL VACANT	591	850.0853	\$0	\$25,184,190	\$25,172,190
D1	AG AND TIMBER LAND	2,549	67,958.4242	\$0	\$256,185,732	\$12,871,206
D2	QUALIFIED OPEN-SPACE IMPROVEM	239		\$0	\$2,442,231	\$2,417,468
E1	REAL, FARM/RANCH, HOUSE	778	982.9325	\$4,642,760	\$120,883,208	\$98,396,317
E2	REAL, FARM/RANCH, MOBILE HOME	280	156.0424	\$319,460	\$6,006,240	\$3,622,744
E3	REAL, FARM/RANCH, OTHER IMPROV	231	8.1840	\$29,690	\$1,504,030	\$1,227,750
E4	E4 Other Farm Ranch Improvement	36		\$0	\$385,750	\$321,548
E5	Non Qualified Land	321	2,418.8341	\$0	\$14,622,274	\$14,478,041
E9	Ag or Timber Use Improvements	9		\$0	\$59,850	\$59,850
F1	REAL, Commercial	1,384	2,286.5915	\$6,118,430	\$451,938,480	\$451,782,669
F2	REAL, Industrial	66	634.7176	\$0	\$36,742,670	\$36,742,670
G1	OIL AND GAS	587		\$0	\$110,343,649	\$110,343,649
J2	REAL & TANGIBLE PERSONAL, UTIL	7	8.1630	\$0	\$5,206,460	\$5,206,460
J3	REAL & TANGIBLE PERSONAL, UTIL	52	219.9599	\$0	\$49,638,390	\$49,638,390
J4	REAL & TANGIBLE PERSONAL, UTIL	38	8.0839	\$0	\$15,055,710	\$15,055,710
J5	REAL & TANGIBLE PERSONAL, UTIL	25	90.6830	\$0	\$15,954,180	\$15,954,180
J6	REAL & TANGIBLE PERSONAL, UTIL	93	205.0260	\$0	\$22,019,470	\$22,019,470
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$210,550	\$210,550
L1	COMMERCIAL PERSONAL PROPER	1,828		\$0	\$271,845,530	\$264,469,831
L2	INDUSTRIAL PERSONAL PROPERTY,	183		\$0	\$274,526,440	\$267,266,277
M1	TANGIBLE OTHER PERSONAL, MOBI	811		\$3,004,160	\$21,161,742	\$14,039,332
O	RESIDENTIAL INVENTORY	118	55.6744	\$0	\$1,327,840	\$1,327,840
S	SPECIAL INVENTORY	83		\$0	\$32,076,700	\$32,076,700
X	EXEMPT PROPERTY	1,699	8,079.7219	\$145,439,340	\$242,582,380	\$0
	Totals		98,349.7503	\$189,621,870	\$3,729,570,510	\$2,877,180,588

2021 CERTIFIED TOTALS

Property Count: 548

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	137	192.7544	\$1,217,400	\$18,040,470	\$16,096,398
A2	REAL, RESIDENTIAL, MOBILE HOME	50	44.6887	\$3,960	\$1,261,780	\$919,751
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$520	\$520
B1	REAL, RESIDENTIAL APARTMENT	10	59.8459	\$0	\$23,070,550	\$23,070,550
C1	LAND RESIDENTIAL VACANT (CITY)	13	2.8695	\$0	\$18,946	\$18,946
C3	LAND VACANT (RURAL)	122	50.9858	\$0	\$532,070	\$527,780
C4	LAND COMMERCIAL VACANT	20	27.6987	\$0	\$2,216,680	\$2,216,680
D1	AG AND TIMBER LAND	56	1,269.0480	\$0	\$5,905,760	\$238,980
D2	QUALIFIED OPEN-SPACE IMPROVEM	7		\$0	\$37,000	\$37,000
E1	REAL, FARM/RANCH, HOUSE	30	44.3180	\$655,050	\$5,854,650	\$4,935,817
E2	REAL, FARM/RANCH, MOBILE HOME	9	5.5400	\$0	\$403,360	\$387,164
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$77,110	\$47,927
E4	E4 Other Farm Ranch Improvement	3		\$0	\$7,010	\$6,673
E5	Non Qualified Land	13	80.9580	\$0	\$526,160	\$526,160
F1	REAL, Commercial	71	236.7457	\$1,387,110	\$80,243,490	\$80,240,491
F2	REAL, Industrial	9	85.9720	\$0	\$1,266,990	\$1,266,990
G1	OIL AND GAS	1		\$0	\$19,177	\$19,177
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.8263	\$0	\$7,378,790	\$7,378,790
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,550,450	\$3,550,450
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$645,030	\$645,030
L2	INDUSTRIAL PERSONAL PROPERTY,	5		\$0	\$1,217,090	\$1,217,090
M1	TANGIBLE OTHER PERSONAL, MOBI	14		\$0	\$514,000	\$354,533
X	EXEMPT PROPERTY	3	25.3800	\$0	\$543,550	\$0
Totals			2,127.6310	\$3,263,520	\$153,330,633	\$143,702,897

2021 CERTIFIED TOTALS

Property Count: 29,806

SLU - LUFKIN ISD (FP)
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11	1.8890	\$0	\$158,348	\$158,348
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13,051	9,886.8598	\$28,108,230	\$1,620,710,834	\$1,320,217,633
A2	REAL, RESIDENTIAL, MOBILE HOME	1,947	2,093.6535	\$3,166,940	\$63,253,217	\$42,396,339
A3	REAL, RESIDENTIAL, AUX IMPROVEM	48	4.9878	\$14,220	\$338,880	\$313,120
B1	REAL, RESIDENTIAL APARTMENT	50	173.9054	\$0	\$59,649,720	\$59,649,720
B2	REAL, RESIDENTIAL DUPLEXES	176	49.0793	\$0	\$17,547,870	\$17,522,870
B3	TRI-PLEXES	8	1.7486	\$0	\$942,630	\$942,630
B4	QUADRUPLEX	11	5.8668	\$0	\$1,316,720	\$1,316,720
C1	LAND RESIDENTIAL VACANT (CITY)	2,586	1,090.8857	\$0	\$15,523,323	\$15,501,923
C3	LAND VACANT (RURAL)	1,672	1,427.9950	\$0	\$15,149,608	\$15,094,388
C4	LAND COMMERCIAL VACANT	611	877.7840	\$0	\$27,400,870	\$27,388,870
D1	AG AND TIMBER LAND	2,605	69,227.4722	\$0	\$262,091,492	\$13,110,186
D2	QUALIFIED OPEN-SPACE IMPROVEM	246		\$0	\$2,479,231	\$2,454,468
E1	REAL, FARM/RANCH, HOUSE	808	1,027.2505	\$5,297,810	\$126,737,858	\$103,332,134
E2	REAL, FARM/RANCH, MOBILE HOME	289	161.5824	\$319,460	\$6,409,600	\$4,009,908
E3	REAL, FARM/RANCH, OTHER IMPROV	240	8.1840	\$29,690	\$1,581,140	\$1,275,677
E4	E4 Other Farm Ranch Improvement	39		\$0	\$392,760	\$328,221
E5	Non Qualified Land	334	2,499.7921	\$0	\$15,148,434	\$15,004,201
E9	Ag or Timber Use Improvements	9		\$0	\$59,850	\$59,850
F1	REAL, Commercial	1,455	2,523.3372	\$7,505,540	\$532,181,970	\$532,023,160
F2	REAL, Industrial	75	720.6896	\$0	\$38,009,660	\$38,009,660
G1	OIL AND GAS	588		\$0	\$110,362,826	\$110,362,826
J2	REAL & TANGIBLE PERSONAL, UTIL	7	8.1630	\$0	\$5,206,460	\$5,206,460
J3	REAL & TANGIBLE PERSONAL, UTIL	52	219.9599	\$0	\$49,638,390	\$49,638,390
J4	REAL & TANGIBLE PERSONAL, UTIL	49	8.9102	\$0	\$22,434,500	\$22,434,500
J5	REAL & TANGIBLE PERSONAL, UTIL	25	90.6830	\$0	\$15,954,180	\$15,954,180
J6	REAL & TANGIBLE PERSONAL, UTIL	117	205.0260	\$0	\$25,569,920	\$25,569,920
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$210,550	\$210,550
L1	COMMERCIAL PERSONAL PROPER	1,831		\$0	\$272,490,560	\$265,114,861
L2	INDUSTRIAL PERSONAL PROPERTY,	188		\$0	\$275,743,530	\$268,483,367
M1	TANGIBLE OTHER PERSONAL, MOBI	825		\$3,004,160	\$21,675,742	\$14,393,865
O	RESIDENTIAL INVENTORY	118	55.6744	\$0	\$1,327,840	\$1,327,840
S	SPECIAL INVENTORY	83		\$0	\$32,076,700	\$32,076,700
X	EXEMPT PROPERTY	1,702	8,105.1019	\$145,439,340	\$243,125,930	\$0
Totals			100,477.3813	\$192,885,390	\$3,882,901,143	\$3,020,883,485

2021 CERTIFIED TOTALS

Property Count: 29,806

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET:	\$192,885,390
TOTAL NEW VALUE TAXABLE:	\$46,243,011

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$4,940
EX-XV	Other Exemptions (including public property, r	21	2020 Market Value	\$3,674,690
EX366	HB366 Exempt	275	2020 Market Value	\$16,148
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,695,778

Exemption	Description	Count	Exemption Amount
DP	Disability	20	\$149,158
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	31	\$348,000
DVHS	Disabled Veteran Homestead	25	\$4,395,875
HS	Homestead	427	\$9,469,747
OV65	Over 65	259	\$2,152,838
OV65S	OV65 Surviving Spouse	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		774	\$16,605,618
NEW EXEMPTIONS VALUE LOSS			\$20,301,396

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,301,396

New Ag / Timber Exemptions

2020 Market Value	\$232,046	Count: 9
2021 Ag/Timber Use	\$9,840	
NEW AG / TIMBER VALUE LOSS	\$222,206	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
5	\$58,460	\$28,740

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,694	\$145,444	\$31,210	\$114,234
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,072	\$143,729	\$31,054	\$112,675

2021 CERTIFIED TOTALS

SLU - LUFKIN ISD (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
548	\$153,330,633.00	\$125,428,404

2021 CERTIFIED TOTALS

Property Count: 508

SWE - WELLS ISD
ARB Approved Totals

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Land		Value			
Homesite:		334,440			
Non Homesite:		1,127,300			
Ag Market:		2,684,510			
Timber Market:		3,726,233	Total Land	(+)	7,872,483
Improvement		Value			
Homesite:		2,285,600			
Non Homesite:		1,619,480	Total Improvements	(+)	3,905,080
Non Real		Count	Value		
Personal Property:	11		6,041,980		
Mineral Property:	388		250,221		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,292,201
					18,069,764
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,410,743	0			
Ag Use:	110,520	0	Productivity Loss	(-)	6,102,179
Timber Use:	198,044	0	Appraised Value	=	11,967,585
Productivity Loss:	6,102,179	0	Homestead Cap	(-)	181,183
			Assessed Value	=	11,786,402
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,937,728
			Net Taxable	=	9,848,674

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,292	0	0.00	0.00	1		
OV65	1,271,457	838,101	3,594.36	3,717.24	13		
Total	1,299,749	838,101	3,594.36	3,717.24	14	Freeze Taxable	(-) 838,101
Tax Rate	1.279700						
						Freeze Adjusted Taxable	= 9,010,573

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 118,902.66 = 9,010,573 * (1.279700 / 100) + 3,594.36

Certified Estimate of Market Value: 18,069,764
 Certified Estimate of Taxable Value: 9,848,674

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

2021 CERTIFIED TOTALS

Property Count: 508

SWE - WELLS ISD
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	3,292	3,292
EX366	180	0	18,263	18,263
HS	22	0	539,157	539,157
OV65	13	0	119,199	119,199
OV65S	2	0	20,000	20,000
PC	3	1,237,817	0	1,237,817
Totals		1,237,817	699,911	1,937,728

3:40:50PM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	222,695	187,695	352.22	352.22	1			
Total	222,695	187,695	352.22	352.22	1	Freeze Taxable	(-)	187,695
Tax Rate	1.279700							
						Freeze Adjusted Taxable	=	144,630

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2021 CERTIFIED TOTALS

Property Count: 12

SWE - WELLS ISD
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 520

SWE - WELLS ISD
Grand Totals

7/20/2021

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Land		Value			
Homesite:		337,850			
Non Homesite:		1,230,420			
Ag Market:		3,305,880			
Timber Market:		3,726,233	Total Land	(+)	8,600,383
Improvement		Value			
Homesite:		2,511,050			
Non Homesite:		1,619,480	Total Improvements	(+)	4,130,530
Non Real		Count	Value		
Personal Property:	12		6,057,550		
Mineral Property:	388		250,221		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,307,771
					19,038,684
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,032,113	0			
Ag Use:	136,460	0	Productivity Loss	(-)	6,697,609
Timber Use:	198,044	0	Appraised Value	=	12,341,075
Productivity Loss:	6,697,609	0			
			Homestead Cap	(-)	187,348
			Assessed Value	=	12,153,727
			Total Exemptions Amount	(-)	1,972,728
			(Breakdown on Next Page)		
			Net Taxable	=	10,180,999

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,292	0	0.00	0.00	1			
OV65	1,494,152	1,025,796	3,946.58	4,069.46	14			
Total	1,522,444	1,025,796	3,946.58	4,069.46	15	Freeze Taxable	(-)	1,025,796
Tax Rate	1.279700							
						Freeze Adjusted Taxable	=	9,155,203

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
121,105.71 = 9,155,203 * (1.279700 / 100) + 3,946.58

Certified Estimate of Market Value: 18,790,584
Certified Estimate of Taxable Value: 10,134,684

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

2021 CERTIFIED TOTALS

Property Count: 520

SWE - WELLS ISD
Grand Totals

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	3,292	3,292
EX366	180	0	18,263	18,263
HS	23	0	564,157	564,157
OV65	14	0	129,199	129,199
OV65S	2	0	20,000	20,000
PC	3	1,237,817	0	1,237,817
Totals		1,237,817	734,911	1,972,728

2021 CERTIFIED TOTALS

Property Count: 508

SWE - WELLS 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	27	72.5563	\$0	\$1,881,140	\$1,282,578
C1	VACANT LOTS AND LAND TRACTS	18	28.8500	\$0	\$130,960	\$130,960
D1	QUALIFIED OPEN-SPACE LAND	53	1,691.6132	\$0	\$6,410,743	\$308,564
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$424,320	\$424,320
E	RURAL LAND, NON QUALIFIED OPE	14	171.4500	\$0	\$1,846,440	\$1,607,171
F1	COMMERCIAL REAL PROPERTY	2	5.3760	\$0	\$787,720	\$787,720
G1	OIL AND GAS	208		\$0	\$231,958	\$231,958
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$274,410	\$274,410
J6	PIPELAND COMPANY	4		\$0	\$3,951,470	\$3,951,470
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$578,280	\$578,280
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,237,820	\$3
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$296,240	\$271,240
X	TOTALLY EXEMPT PROPERTY	180		\$0	\$18,263	\$0
Totals			1,969.8455	\$0	\$18,069,764	\$9,848,674

2021 CERTIFIED TOTALS

Property Count: 12

SWE - WELLS ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	2.2800	\$0	\$13,460	\$13,460
D1	QUALIFIED OPEN-SPACE LAND	6	172.9100	\$0	\$621,370	\$25,940
E	RURAL LAND, NON QUALIFIED OPE	4	16.2800	\$0	\$318,520	\$277,355
J6	PIPELAND COMPANY	1		\$0	\$15,570	\$15,570
Totals			191.4700	\$0	\$968,920	\$332,325

2021 CERTIFIED TOTALS

Property Count: 520

SWE - WELLS 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	27	72.5563	\$0	\$1,881,140	\$1,282,578
C1	VACANT LOTS AND LAND TRACTS	20	31.1300	\$0	\$144,420	\$144,420
D1	QUALIFIED OPEN-SPACE LAND	59	1,864.5232	\$0	\$7,032,113	\$334,504
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$424,320	\$424,320
E	RURAL LAND, NON QUALIFIED OPE	18	187.7300	\$0	\$2,164,960	\$1,884,526
F1	COMMERCIAL REAL PROPERTY	2	5.3760	\$0	\$787,720	\$787,720
G1	OIL AND GAS	208		\$0	\$231,958	\$231,958
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$274,410	\$274,410
J6	PIPELAND COMPANY	5		\$0	\$3,967,040	\$3,967,040
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$578,280	\$578,280
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,237,820	\$3
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$296,240	\$271,240
X	TOTALLY EXEMPT PROPERTY	180		\$0	\$18,263	\$0
Totals			2,161.3155	\$0	\$19,038,684	\$10,180,999

2021 CERTIFIED TOTALS

Property Count: 508

SWE - WELLS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	18	58.4293	\$0	\$1,578,910	\$1,089,818
A2	REAL, RESIDENTIAL, MOBILE HOME	14	14.1270	\$0	\$302,230	\$192,760
C3	LAND VACANT (RURAL)	13	12.1100	\$0	\$128,020	\$128,020
C4	LAND COMMERCIAL VACANT	5	16.7400	\$0	\$2,940	\$2,940
D1	AG AND TIMBER LAND	53	1,691.6132	\$0	\$6,410,743	\$308,564
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$424,320	\$424,320
E1	REAL, FARM/RANCH, HOUSE	11	11.8300	\$0	\$757,350	\$566,382
E2	REAL, FARM/RANCH, MOBILE HOME	4	1.5000	\$0	\$444,630	\$404,110
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$10,910	\$8,301
E4	E4 Other Farm Ranch Improvement	1		\$0	\$17,050	\$11,878
E5	Non Qualified Land	4	158.1200	\$0	\$616,500	\$616,500
F1	REAL, Commercial	2	5.3760	\$0	\$787,720	\$787,720
G1	OIL AND GAS	208		\$0	\$231,958	\$231,958
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$274,410	\$274,410
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,951,470	\$3,951,470
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$578,280	\$578,280
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$1,237,820	\$3
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$296,240	\$271,240
X	EXEMPT PROPERTY	180		\$0	\$18,263	\$0
Totals			1,969.8455	\$0	\$18,069,764	\$9,848,674

2021 CERTIFIED TOTALS

Property Count: 12

SWE - WELLS ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	LAND VACANT (RURAL)	2	2.2800	\$0	\$13,460	\$13,460
D1	AG AND TIMBER LAND	6	172.9100	\$0	\$621,370	\$25,940
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$217,560	\$178,427
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$11,300	\$9,268
E5	Non Qualified Land	3	15.2800	\$0	\$89,660	\$89,660
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$15,570	\$15,570
Totals			191.4700	\$0	\$968,920	\$332,325

2021 CERTIFIED TOTALS

Property Count: 520

SWE - WELLS ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	18	58.4293	\$0	\$1,578,910	\$1,089,818
A2	REAL, RESIDENTIAL, MOBILE HOME	14	14.1270	\$0	\$302,230	\$192,760
C3	LAND VACANT (RURAL)	15	14.3900	\$0	\$141,480	\$141,480
C4	LAND COMMERCIAL VACANT	5	16.7400	\$0	\$2,940	\$2,940
D1	AG AND TIMBER LAND	59	1,864.5232	\$0	\$7,032,113	\$334,504
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$424,320	\$424,320
E1	REAL, FARM/RANCH, HOUSE	12	12.8300	\$0	\$974,910	\$744,809
E2	REAL, FARM/RANCH, MOBILE HOME	4	1.5000	\$0	\$444,630	\$404,110
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$22,210	\$17,569
E4	E4 Other Farm Ranch Improvement	1		\$0	\$17,050	\$11,878
E5	Non Qualified Land	7	173.4000	\$0	\$706,160	\$706,160
F1	REAL, Commercial	2	5.3760	\$0	\$787,720	\$787,720
G1	OIL AND GAS	208		\$0	\$231,958	\$231,958
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$274,410	\$274,410
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$3,967,040	\$3,967,040
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$578,280	\$578,280
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$1,237,820	\$3
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$296,240	\$271,240
X	EXEMPT PROPERTY	180		\$0	\$18,263	\$0
Totals			2,161.3155	\$0	\$19,038,684	\$10,180,999

2021 CERTIFIED TOTALS

Property Count: 520

SWE - WELLS ISD
Effective Rate Assumption

7/20/2021

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New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	180	2020 Market Value	\$22,858
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,858

Exemption	Description	Count	Exemption Amount
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$42,858

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$42,858

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
22	\$114,297	\$33,023	\$81,274
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$87,082	\$33,071	\$54,011

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$968,920.00	\$286,010

2021 CERTIFIED TOTALS

Property Count: 5,154

SZA - ZAVALLA ISD
ARB Approved Totals

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Land		Value			
Homesite:		14,268,120			
Non Homesite:		449,164,633			
Ag Market:		21,638,590			
Timber Market:		134,895,542	Total Land	(+)	619,966,885
Improvement		Value			
Homesite:		75,623,230			
Non Homesite:		51,452,020	Total Improvements	(+)	127,075,250
Non Real		Count	Value		
Personal Property:	101		8,001,120		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,001,120
				Market Value	= 755,043,255
Ag		Non Exempt	Exempt		
Total Productivity Market:	156,534,132		0		
Ag Use:	1,125,210		0	Productivity Loss	(-) 144,434,401
Timber Use:	10,974,521		0	Appraised Value	= 610,608,854
Productivity Loss:	144,434,401		0	Homestead Cap	(-) 6,764,690
				Assessed Value	= 603,844,164
				Total Exemptions Amount	(-) 468,330,985
				(Breakdown on Next Page)	
				Net Taxable	= 135,513,179

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,720,133	970,104	8,753.39	8,892.98	49		
OV65	36,650,162	14,478,707	111,901.88	120,224.18	503		
Total	39,370,295	15,448,811	120,655.27	129,117.16	552	Freeze Taxable	(-) 15,448,811
Tax Rate	1.420300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	706,700	485,730	309,609	176,121	4		
Total	706,700	485,730	309,609	176,121	4	Transfer Adjustment	(-) 176,121
						Freeze Adjusted Taxable	= 119,888,247

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,823,428.04 = 119,888,247 * (1.420300 / 100) + 120,655.27

Certified Estimate of Market Value: 755,043,255
Certified Estimate of Taxable Value: 135,513,179

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

2021 CERTIFIED TOTALS

Property Count: 5,154

SZA - ZAVALLA ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	288,879	288,879
DV1	1	0	5,000	5,000
DV2	2	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	50	0	372,482	372,482
DV4S	3	0	24,000	24,000
DVHS	31	0	1,369,103	1,369,103
DVHSS	4	0	101,163	101,163
EX-XG	1	0	93,770	93,770
EX-XN	2	0	20	20
EX-XR	11	0	34,060	34,060
EX-XV	303	0	429,477,180	429,477,180
EX-XV (Prorated)	3	0	11,419	11,419
EX366	22	0	3,690	3,690
HS	999	13,454,035	19,271,558	32,725,593
OV65	544	0	3,496,720	3,496,720
OV65S	38	0	290,406	290,406
Totals		13,454,035	454,876,950	468,330,985

2021 CERTIFIED TOTALS

Property Count: 180

SZA - ZAVALLA ISD
Under ARB Review Totals

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Land		Value			
Homesite:		501,410			
Non Homesite:		2,687,030			
Ag Market:		457,760			
Timber Market:		1,509,350	Total Land	(+)	5,155,550
Improvement		Value			
Homesite:		1,955,610			
Non Homesite:		5,237,730	Total Improvements	(+)	7,193,340
Non Real		Count	Value		
Personal Property:	3		2,117,630		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,117,630
			Market Value	=	14,466,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,967,110		0		
Ag Use:	19,820		0	Productivity Loss	(-) 1,874,010
Timber Use:	73,280		0	Appraised Value	= 12,592,510
Productivity Loss:	1,874,010		0	Homestead Cap	(-) 185,763
				Assessed Value	= 12,406,747
				Total Exemptions Amount (Breakdown on Next Page)	(-) 849,538
				Net Taxable	= 11,557,209

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	821,624	315,285	1,520.47	1,550.59	17		
Total	821,624	315,285	1,520.47	1,550.59	17	Freeze Taxable	(-) 315,285
Tax Rate	1.420300						
						Freeze Adjusted Taxable	= 11,241,924

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 161,189.52 = 11,241,924 * (1.420300 / 100) + 1,520.47

Certified Estimate of Market Value:	8,835,290
Certified Estimate of Taxable Value:	6,765,383
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 180

SZA - ZAVALLA ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	3,130	3,130
DVHS	1	0	23,861	23,861
HS	27	311,251	425,627	736,878
OV65	16	0	65,669	65,669
OV65S	2	0	20,000	20,000
Totals		311,251	538,287	849,538

2021 CERTIFIED TOTALS

Property Count: 5,334

SZA - ZAVALLA ISD
Grand Totals

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Land		Value			
Homesite:		14,769,530			
Non Homesite:		451,851,663			
Ag Market:		22,096,350			
Timber Market:		136,404,892	Total Land	(+)	625,122,435
Improvement		Value			
Homesite:		77,578,840			
Non Homesite:		56,689,750	Total Improvements	(+)	134,268,590
Non Real		Count	Value		
Personal Property:	104		10,118,750		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					10,118,750
					769,509,775
Ag	Non Exempt	Exempt			
Total Productivity Market:	158,501,242	0			
Ag Use:	1,145,030	0	Productivity Loss	(-)	146,308,411
Timber Use:	11,047,801	0	Appraised Value	=	623,201,364
Productivity Loss:	146,308,411	0			
			Homestead Cap	(-)	6,950,453
			Assessed Value	=	616,250,911
			Total Exemptions Amount	(-)	469,180,523
			(Breakdown on Next Page)		
			Net Taxable	=	147,070,388

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,720,133	970,104	8,753.39	8,892.98	49			
OV65	37,471,786	14,793,992	113,422.35	121,774.77	520			
Total	40,191,919	15,764,096	122,175.74	130,667.75	569	Freeze Taxable	(-)	15,764,096
Tax Rate	1.420300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	706,700	485,730	309,609	176,121	4			
Total	706,700	485,730	309,609	176,121	4	Transfer Adjustment	(-)	176,121
						Freeze Adjusted Taxable	=	131,130,171

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,984,617.56 = 131,130,171 * (1.420300 / 100) + 122,175.74

Certified Estimate of Market Value: 763,878,545
 Certified Estimate of Taxable Value: 142,278,562

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

2021 CERTIFIED TOTALS

Property Count: 5,334

SZA - ZAVALLA ISD
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	288,879	288,879
DV1	1	0	5,000	5,000
DV2	2	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	51	0	375,612	375,612
DV4S	3	0	24,000	24,000
DVHS	32	0	1,392,964	1,392,964
DVHSS	4	0	101,163	101,163
EX-XG	1	0	93,770	93,770
EX-XN	2	0	20	20
EX-XR	11	0	34,060	34,060
EX-XV	303	0	429,477,180	429,477,180
EX-XV (Prorated)	3	0	11,419	11,419
EX366	22	0	3,690	3,690
HS	1,026	13,765,286	19,697,185	33,462,471
OV65	560	0	3,562,389	3,562,389
OV65S	40	0	310,406	310,406
Totals		13,765,286	455,415,237	469,180,523

2021 CERTIFIED TOTALS

Property Count: 5,154

SZA - ZAVALLA 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	1,910	1,829.3844	\$2,456,970	\$110,611,120	\$76,929,235
C1	VACANT LOTS AND LAND TRACTS	1,422	608.1214	\$0	\$10,183,682	\$10,171,682
D1	QUALIFIED OPEN-SPACE LAND	1,083	62,636.2340	\$0	\$156,534,132	\$12,054,041
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$196,920	\$196,920
E	RURAL LAND, NON QUALIFIED OPE	393	1,605.7354	\$1,290,650	\$31,613,492	\$21,423,948
F1	COMMERCIAL REAL PROPERTY	64	64.1612	\$56,960	\$3,827,420	\$3,827,420
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$515,590	\$515,590
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,499,210	\$3,499,210
J4	TELEPHONE COMPANY (INCLUDI	4	0.3223	\$0	\$562,570	\$562,570
J6	PIPELAND COMPANY	5	21.0000	\$0	\$1,285,660	\$1,285,660
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$1,167,910	\$1,167,910
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$1,574,140	\$1,574,140
M1	TANGIBLE OTHER PERSONAL, MOB	141		\$643,990	\$3,845,890	\$2,299,473
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$5,380	\$5,380
X	TOTALLY EXEMPT PROPERTY	342	64,001.4550	\$10,055,870	\$429,620,139	\$0
Totals			130,796.7837	\$14,504,440	\$755,043,255	\$135,513,179

2021 CERTIFIED TOTALS

Property Count: 180

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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	82	47.3745	\$203,230	\$4,321,840	\$3,663,171
C1	VACANT LOTS AND LAND TRACTS	69	20.6834	\$0	\$551,010	\$551,010
D1	QUALIFIED OPEN-SPACE LAND	13	429.1550	\$0	\$1,967,110	\$93,100
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$27,370	\$27,370
E	RURAL LAND, NON QUALIFIED OPE	10	23.7260	\$989,000	\$2,382,010	\$2,025,678
F1	COMMERCIAL REAL PROPERTY	7	39.4808	\$1,714,310	\$2,989,010	\$2,989,010
J6	PIPELAND COMPANY	2		\$0	\$1,963,450	\$1,963,450
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$154,180	\$154,180
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$25,430	\$110,540	\$90,240
Totals			560.4197	\$2,931,970	\$14,466,520	\$11,557,209

2021 CERTIFIED TOTALS

Property Count: 5,334

SZA - ZAVALLA 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	1,992	1,876.7589	\$2,660,200	\$114,932,960	\$80,592,406
C1	VACANT LOTS AND LAND TRACTS	1,491	628.8048	\$0	\$10,734,692	\$10,722,692
D1	QUALIFIED OPEN-SPACE LAND	1,096	63,065.3890	\$0	\$158,501,242	\$12,147,141
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$224,290	\$224,290
E	RURAL LAND, NON QUALIFIED OPE	403	1,629.4614	\$2,279,650	\$33,995,502	\$23,449,626
F1	COMMERCIAL REAL PROPERTY	71	103.6420	\$1,771,270	\$6,816,430	\$6,816,430
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$515,590	\$515,590
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,499,210	\$3,499,210
J4	TELEPHONE COMPANY (INCLUDI	4	0.3223	\$0	\$562,570	\$562,570
J6	PIPELAND COMPANY	7	21.0000	\$0	\$3,249,110	\$3,249,110
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$1,167,910	\$1,167,910
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$1,728,320	\$1,728,320
M1	TANGIBLE OTHER PERSONAL, MOB	146		\$669,420	\$3,956,430	\$2,389,713
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$5,380	\$5,380
X	TOTALLY EXEMPT PROPERTY	342	64,001.4550	\$10,055,870	\$429,620,139	\$0
Totals			131,357.2034	\$17,436,410	\$769,509,775	\$147,070,388

2021 CERTIFIED TOTALS

Property Count: 5,154

SZA - ZAVALLA ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,155	1,216.3728	\$2,021,310	\$85,359,120	\$60,525,802
A2	REAL, RESIDENTIAL, MOBILE HOME	849	610.2661	\$172,970	\$24,524,140	\$15,735,170
A3	REAL, RESIDENTIAL, AUX IMPROVEM	40	2.7455	\$242,330	\$707,500	\$647,902
A6	REAL, Residential, CONDOMINIUM	1		\$20,360	\$20,360	\$20,360
C1	LAND RESIDENTIAL VACANT (CITY)	216	120.7267	\$0	\$823,282	\$823,282
C3	LAND VACANT (RURAL)	1,202	486.3297	\$0	\$9,350,530	\$9,338,530
C4	LAND COMMERCIAL VACANT	4	1.0650	\$0	\$9,870	\$9,870
D1	AG AND TIMBER LAND	1,085	62,636.7294	\$0	\$156,535,004	\$12,054,913
D2	QUALIFIED OPEN-SPACE IMPROVEM	25		\$0	\$196,920	\$196,920
E1	REAL, FARM/RANCH, HOUSE	239	288.9590	\$1,288,060	\$24,389,990	\$15,583,687
E2	REAL, FARM/RANCH, MOBILE HOME	106	60.0810	\$0	\$2,225,960	\$1,063,596
E3	REAL, FARM/RANCH, OTHER IMPROV	83		\$2,590	\$414,390	\$263,339
E4	E4 Other Farm Ranch Improvement	14		\$0	\$71,890	\$47,560
E5	Non Qualified Land	106	1,256.2000	\$0	\$4,460,210	\$4,414,713
E9	Ag or Timber Use Improvements	3		\$0	\$50,180	\$50,180
F1	REAL, Commercial	64	64.1612	\$56,960	\$3,827,420	\$3,827,420
F2	REAL, Industrial	6	29.9200	\$0	\$515,590	\$515,590
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,499,210	\$3,499,210
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.3223	\$0	\$562,570	\$562,570
J6	REAL & TANGIBLE PERSONAL, UTIL	5	21.0000	\$0	\$1,285,660	\$1,285,660
L1	COMMERCIAL PERSONAL PROPER	44		\$0	\$1,167,910	\$1,167,910
L2	INDUSTRIAL PERSONAL PROPERTY,	22		\$0	\$1,574,140	\$1,574,140
M1	TANGIBLE OTHER PERSONAL, MOBI	141		\$643,990	\$3,845,890	\$2,299,473
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$5,380	\$5,380
X	EXEMPT PROPERTY	342	64,001.4550	\$10,055,870	\$429,620,139	\$0
Totals			130,796.7837	\$14,504,440	\$755,043,255	\$135,513,177

2021 CERTIFIED TOTALS

Property Count: 180

SZA - ZAVALLA 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	REAL, RESIDENTIAL, SINGLE-FAMIL	45	32.8187	\$156,840	\$3,102,890	\$2,844,177
A2	REAL, RESIDENTIAL, MOBILE HOME	35	14.0751	\$0	\$1,127,600	\$727,644
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	0.4807	\$46,390	\$91,350	\$91,350
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.8400	\$0	\$5,110	\$5,110
C3	LAND VACANT (RURAL)	68	19.8434	\$0	\$545,900	\$545,900
D1	AG AND TIMBER LAND	13	429.1550	\$0	\$1,967,110	\$93,100
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$27,370	\$27,370
E1	REAL, FARM/RANCH, HOUSE	8	12.9220	\$752,290	\$1,719,690	\$1,379,131
E2	REAL, FARM/RANCH, MOBILE HOME	2	2.0000	\$0	\$126,370	\$126,370
E3	REAL, FARM/RANCH, OTHER IMPROV	5		\$236,710	\$340,500	\$324,727
E5	Non Qualified Land	1	8.8040	\$0	\$195,450	\$195,450
F1	REAL, Commercial	7	39.4808	\$1,714,310	\$2,989,010	\$2,989,010
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,963,450	\$1,963,450
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$154,180	\$154,180
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$25,430	\$110,540	\$90,240
Totals			560.4197	\$2,931,970	\$14,466,520	\$11,557,209

2021 CERTIFIED TOTALS

Property Count: 5,334

SZA - ZAVALLA ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,200	1,249.1915	\$2,178,150	\$88,462,010	\$63,369,979
A2	REAL, RESIDENTIAL, MOBILE HOME	884	624.3412	\$172,970	\$25,651,740	\$16,462,814
A3	REAL, RESIDENTIAL, AUX IMPROVEM	47	3.2262	\$288,720	\$798,850	\$739,252
A6	REAL, Residential, CONDOMINIUM	1		\$20,360	\$20,360	\$20,360
C1	LAND RESIDENTIAL VACANT (CITY)	217	121.5667	\$0	\$828,392	\$828,392
C3	LAND VACANT (RURAL)	1,270	506.1731	\$0	\$9,896,430	\$9,884,430
C4	LAND COMMERCIAL VACANT	4	1.0650	\$0	\$9,870	\$9,870
D1	AG AND TIMBER LAND	1,098	63,065.8844	\$0	\$158,502,114	\$12,148,013
D2	QUALIFIED OPEN-SPACE IMPROVEM	26		\$0	\$224,290	\$224,290
E1	REAL, FARM/RANCH, HOUSE	247	301.8810	\$2,040,350	\$26,109,680	\$16,962,818
E2	REAL, FARM/RANCH, MOBILE HOME	108	62.0810	\$0	\$2,352,330	\$1,189,966
E3	REAL, FARM/RANCH, OTHER IMPROV	88		\$239,300	\$754,890	\$588,066
E4	E4 Other Farm Ranch Improvement	14		\$0	\$71,890	\$47,560
E5	Non Qualified Land	107	1,265.0040	\$0	\$4,655,660	\$4,610,163
E9	Ag or Timber Use Improvements	3		\$0	\$50,180	\$50,180
F1	REAL, Commercial	71	103.6420	\$1,771,270	\$6,816,430	\$6,816,430
F2	REAL, Industrial	6	29.9200	\$0	\$515,590	\$515,590
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,499,210	\$3,499,210
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.3223	\$0	\$562,570	\$562,570
J6	REAL & TANGIBLE PERSONAL, UTIL	7	21.0000	\$0	\$3,249,110	\$3,249,110
L1	COMMERCIAL PERSONAL PROPER	44		\$0	\$1,167,910	\$1,167,910
L2	INDUSTRIAL PERSONAL PROPERTY,	23		\$0	\$1,728,320	\$1,728,320
M1	TANGIBLE OTHER PERSONAL, MOBI	146		\$669,420	\$3,956,430	\$2,389,713
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$5,380	\$5,380
X	EXEMPT PROPERTY	342	64,001.4550	\$10,055,870	\$429,620,139	\$0
Totals			131,357.2034	\$17,436,410	\$769,509,775	\$147,070,386

2021 CERTIFIED TOTALS

Property Count: 5,334

SZA - ZAVALLA ISD
Effective Rate Assumption

7/20/2021

3:41:12PM

New Value

TOTAL NEW VALUE MARKET:	\$17,436,410
TOTAL NEW VALUE TAXABLE:	\$6,839,230

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
EX366	HB366 Exempt	4	2020 Market Value	\$2,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,650

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$59,115
DVHS	Disabled Veteran Homestead	2	\$0
HS	Homestead	97	\$2,001,314
OV65	Over 65	75	\$260,341
OV65S	OV65 Surviving Spouse	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		184	\$2,360,770
NEW EXEMPTIONS VALUE LOSS			\$2,363,420

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,363,420
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New Ag / Timber Exemptions

2020 Market Value	\$29,160	Count: 1
2021 Ag/Timber Use	\$1,350	
NEW AG / TIMBER VALUE LOSS	\$27,810	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$11,110	\$11,110

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
976	\$77,574	\$39,912	\$37,662
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
793	\$69,167	\$37,637	\$31,530

2021 CERTIFIED TOTALSSZA - ZAVALLA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
180	\$14,466,520.00	\$6,765,383

2021 CERTIFIED TOTALS

Property Count: 106

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/20/2021

3:40:50PM

Land		Value			
Homesite:		531,390			
Non Homesite:		844,130			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,375,520
Improvement		Value			
Homesite:		1,621,830			
Non Homesite:		1,000,990	Total Improvements	(+)	2,622,820
Non Real		Count	Value		
Personal Property:	1		54,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,030
			Market Value	=	4,052,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 4,052,370
Productivity Loss:	0		0	Homestead Cap	(-) 295,453
				Assessed Value	= 3,756,917
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
				Net Taxable	= 3,744,917

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,594.60 = 3,744,917 * (0.897072 / 100)

Certified Estimate of Market Value: 4,052,370
 Certified Estimate of Taxable Value: 3,744,917

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

2021 CERTIFIED TOTALS

Property Count: 106

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
	Totals	0	12,000	12,000

2021 CERTIFIED TOTALS

Property Count: 1

WA4 - ANGELINA COUNTY FWD No4
Under ARB Review Totals

7/20/2021

3:40:50PM

Land		Value			
Homesite:		0			
Non Homesite:		26,400			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	26,400
Improvement		Value			
Homesite:		5,110			
Non Homesite:		101,070	Total Improvements	(+)	106,180
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	132,580
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	132,580
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	132,580
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	132,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,189.34 = 132,580 * (0.897072 / 100)

Certified Estimate of Market Value:	125,500
Certified Estimate of Taxable Value:	125,500
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

WA4 - ANGELINA COUNTY FWD No4

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 107

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/20/2021

3:40:50PM

Land		Value			
Homesite:		531,390			
Non Homesite:		870,530			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,401,920
Improvement		Value			
Homesite:		1,626,940			
Non Homesite:		1,102,060	Total Improvements	(+)	2,729,000
Non Real		Count	Value		
Personal Property:	1		54,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,030
			Market Value	=	4,184,950
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 4,184,950
Productivity Loss:	0		0	Homestead Cap	(-) 295,453
				Assessed Value	= 3,889,497
				Total Exemptions Amount	(-) 12,000
				(Breakdown on Next Page)	
				Net Taxable	= 3,877,497

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,783.94 = 3,877,497 * (0.897072 / 100)

Certified Estimate of Market Value: 4,177,870
 Certified Estimate of Taxable Value: 3,870,417

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

2021 CERTIFIED TOTALS

Property Count: 107

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
	Totals	0	12,000	12,000

2021 CERTIFIED TOTALS

Property Count: 106

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69	51.9896	\$190,840	\$3,514,600	\$3,208,211
C1	VACANT LOTS AND LAND TRACTS	29	13.8723	\$0	\$349,190	\$349,190
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$54,030	\$54,030
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$134,550	\$133,486
Totals			65.8619	\$190,840	\$4,052,370	\$3,744,917

2021 CERTIFIED TOTALS

Property Count: 1

WA4 - ANGELINA COUNTY FWD No4
Under ARB Review Totals

7/20/2021

3:41:12PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	3.0000	\$5,110	\$132,580	\$132,580
Totals			3.0000	\$5,110	\$132,580	\$132,580

2021 CERTIFIED TOTALS

Property Count: 107

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/20/2021

3:41:12PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	70	54.9896	\$195,950	\$3,647,180	\$3,340,791
C1	VACANT LOTS AND LAND TRACTS	29	13.8723	\$0	\$349,190	\$349,190
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$54,030	\$54,030
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$134,550	\$133,486
Totals			68.8619	\$195,950	\$4,184,950	\$3,877,497

2021 CERTIFIED TOTALS

Property Count: 106

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	39	34.6569	\$181,340	\$2,584,540	\$2,402,407
A2	REAL, RESIDENTIAL, MOBILE HOME	33	17.3327	\$9,500	\$930,060	\$805,804
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.0740	\$0	\$2,880	\$2,880
C3	LAND VACANT (RURAL)	28	13.7983	\$0	\$346,310	\$346,310
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$54,030	\$54,030
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$134,550	\$133,486
Totals			65.8619	\$190,840	\$4,052,370	\$3,744,917

2021 CERTIFIED TOTALS

Property Count: 1

WA4 - ANGELINA COUNTY FWD No4
Under ARB Review Totals

7/20/2021

3:41:12PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	3.0000	\$5,110	\$132,580	\$132,580
		Totals	3.0000	\$5,110	\$132,580	\$132,580

2021 CERTIFIED TOTALS

Property Count: 107

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	40	37.6569	\$186,450	\$2,717,120	\$2,534,987
A2	REAL, RESIDENTIAL, MOBILE HOME	33	17.3327	\$9,500	\$930,060	\$805,804
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.0740	\$0	\$2,880	\$2,880
C3	LAND VACANT (RURAL)	28	13.7983	\$0	\$346,310	\$346,310
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$54,030	\$54,030
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$134,550	\$133,486
Totals			68.8619	\$195,950	\$4,184,950	\$3,877,497

2021 CERTIFIED TOTALS

Property Count: 107

WA4 - ANGELINA COUNTY FWD No4

Effective Rate Assumption

7/20/2021

3:41:12PM

New Value

TOTAL NEW VALUE MARKET:	\$195,950
TOTAL NEW VALUE TAXABLE:	\$195,950

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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29	\$65,056	\$10,151	\$54,905
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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29	\$65,056	\$10,151	\$54,905
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$132,580.00	\$125,500
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2021 CERTIFIED TOTALS

Property Count: 1,081

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

7/20/2021

3:40:50PM

Land		Value			
Homesite:		1,848,950			
Non Homesite:		4,541,740			
Ag Market:		2,220,640			
Timber Market:		2,950,820	Total Land	(+)	11,562,150
Improvement		Value			
Homesite:		12,082,960			
Non Homesite:		6,792,470	Total Improvements	(+)	18,875,430
Non Real		Count	Value		
Personal Property:	8		882,810		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 882,810
			Market Value	=	31,320,390
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,171,460		0		
Ag Use:	60,750		0	Productivity Loss	(-) 4,977,230
Timber Use:	133,480		0	Appraised Value	= 26,343,160
Productivity Loss:	4,977,230		0	Homestead Cap	(-) 1,006,162
				Assessed Value	= 25,336,998
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,888,041
				Net Taxable	= 18,448,957

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 92,244.79 = 18,448,957 * (0.500000 / 100)

Certified Estimate of Market Value: 31,320,390
 Certified Estimate of Taxable Value: 18,448,957

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

2021 CERTIFIED TOTALS

Property Count: 1,081

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	430,325	0	430,325
DPS	1	48,000	0	48,000
DV2	1	0	7,500	7,500
DV4	14	0	127,430	127,430
DV4S	1	0	9,133	9,133
DVHS	7	0	840,082	840,082
DVHSS	2	0	76,470	76,470
EX-XV	42	0	2,066,110	2,066,110
EX-XV (Prorated)	2	0	20,802	20,802
EX366	3	0	30	30
OV65	101	3,031,562	0	3,031,562
OV65S	6	230,597	0	230,597
Totals		3,740,484	3,147,557	6,888,041

2021 CERTIFIED TOTALS

Property Count: 122

WAF - ANGELINA COUNTY FWD No1
Under ARB Review Totals

7/20/2021

3:40:50PM

Land		Value			
Homesite:		6,480			
Non Homesite:		170,520			
Ag Market:		274,400			
Timber Market:		180,270	Total Land	(+)	631,670
Improvement		Value			
Homesite:		49,380			
Non Homesite:		12,380	Total Improvements	(+)	61,760
Non Real		Count	Value		
Personal Property:	9		1,132,310		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,132,310
			Market Value	=	1,825,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	454,670	0			
Ag Use:	11,270	0	Productivity Loss	(-)	438,300
Timber Use:	5,100	0	Appraised Value	=	1,387,440
Productivity Loss:	438,300	0	Homestead Cap	(-)	2,539
			Assessed Value	=	1,384,901
			Total Exemptions Amount (Breakdown on Next Page)	(-)	45,643
			Net Taxable	=	1,339,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,696.29 = 1,339,258 * (0.500000 / 100)

Certified Estimate of Market Value:	1,311,690
Certified Estimate of Taxable Value:	948,500
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 122

WAF - ANGELINA COUNTY FWD No1
Under ARB Review Totals

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	4,290	4,290
DVHS	5	0	41,353	41,353
OV65	5	0	0	0
Totals		0	45,643	45,643

2021 CERTIFIED TOTALS

Property Count: 1,203

WAF - ANGELINA COUNTY FWD No1
Grand Totals

7/20/2021

3:40:50PM

Land		Value			
Homesite:		1,855,430			
Non Homesite:		4,712,260			
Ag Market:		2,495,040			
Timber Market:		3,131,090	Total Land	(+)	12,193,820
Improvement		Value			
Homesite:		12,132,340			
Non Homesite:		6,804,850	Total Improvements	(+)	18,937,190
Non Real		Count	Value		
Personal Property:	17		2,015,120		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,015,120
			Market Value	=	33,146,130
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,626,130		0		
Ag Use:	72,020		0	Productivity Loss	(-) 5,415,530
Timber Use:	138,580		0	Appraised Value	= 27,730,600
Productivity Loss:	5,415,530		0	Homestead Cap	(-) 1,008,701
				Assessed Value	= 26,721,899
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,933,684
				Net Taxable	= 19,788,215

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 98,941.08 = 19,788,215 * (0.500000 / 100)

Certified Estimate of Market Value: 32,632,080
 Certified Estimate of Taxable Value: 19,397,457

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

2021 CERTIFIED TOTALS

Property Count: 1,203

WAF - ANGELINA COUNTY FWD No1
Grand Totals

7/20/2021

3:41:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	430,325	0	430,325
DPS	1	48,000	0	48,000
DV2	1	0	7,500	7,500
DV4	15	0	131,720	131,720
DV4S	1	0	9,133	9,133
DVHS	12	0	881,435	881,435
DVHSS	2	0	76,470	76,470
EX-XV	42	0	2,066,110	2,066,110
EX-XV (Prorated)	2	0	20,802	20,802
EX366	3	0	30	30
OV65	106	3,031,562	0	3,031,562
OV65S	6	230,597	0	230,597
Totals		3,740,484	3,193,200	6,933,684

2021 CERTIFIED TOTALS

Property Count: 1,081

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	367	278.1269	\$980,090	\$16,581,648	\$11,441,141
B	MULTIFAMILY RESIDENCE	6	1.4202	\$0	\$163,830	\$163,830
C1	VACANT LOTS AND LAND TRACTS	517	165.6032	\$0	\$1,935,760	\$1,916,330
D1	QUALIFIED OPEN-SPACE LAND	73	1,033.5575	\$0	\$5,171,460	\$198,934
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$44,850	\$40,146
E	RURAL LAND, NON QUALIFIED OPE	34	88.1170	\$371,970	\$2,702,240	\$2,346,344
F1	COMMERCIAL REAL PROPERTY	3	37.7169	\$0	\$299,060	\$299,060
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$655,830	\$655,830
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$111,900	\$111,900
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$114,290	\$114,290
M1	TANGIBLE OTHER PERSONAL, MOB	51		\$257,330	\$1,451,820	\$1,160,392
S	SPECIAL INVENTORY TAX	1		\$0	\$760	\$760
X	TOTALLY EXEMPT PROPERTY	47	55.4968	\$1,215,600	\$2,086,942	\$0
Totals			1,660.0385	\$2,824,990	\$31,320,390	\$18,448,957

2021 CERTIFIED TOTALS

Property Count: 122

WAF - ANGELINA COUNTY FWD No1
Under ARB Review Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	3.9598	\$3,960	\$79,980	\$36,088
C1	VACANT LOTS AND LAND TRACTS	95	19.5991	\$0	\$158,780	\$154,490
D1	QUALIFIED OPEN-SPACE LAND	6	102.9570	\$0	\$454,670	\$16,370
J6	PIPELAND COMPANY	9		\$0	\$1,132,310	\$1,132,310
Totals			126.5159	\$3,960	\$1,825,740	\$1,339,258

2021 CERTIFIED TOTALS

Property Count: 1,203

WAF - ANGELINA COUNTY FWD No1
Grand Totals

7/20/2021 3:41:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	379	282.0867	\$984,050	\$16,661,628	\$11,477,229
B	MULTIFAMILY RESIDENCE	6	1.4202	\$0	\$163,830	\$163,830
C1	VACANT LOTS AND LAND TRACTS	612	185.2023	\$0	\$2,094,540	\$2,070,820
D1	QUALIFIED OPEN-SPACE LAND	79	1,136.5145	\$0	\$5,626,130	\$215,304
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$44,850	\$40,146
E	RURAL LAND, NON QUALIFIED OPE	34	88.1170	\$371,970	\$2,702,240	\$2,346,344
F1	COMMERCIAL REAL PROPERTY	3	37.7169	\$0	\$299,060	\$299,060
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$655,830	\$655,830
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$111,900	\$111,900
J6	PIPELAND COMPANY	9		\$0	\$1,132,310	\$1,132,310
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$114,290	\$114,290
M1	TANGIBLE OTHER PERSONAL, MOB	51		\$257,330	\$1,451,820	\$1,160,392
S	SPECIAL INVENTORY TAX	1		\$0	\$760	\$760
X	TOTALLY EXEMPT PROPERTY	47	55.4968	\$1,215,600	\$2,086,942	\$0
Totals			1,786.5544	\$2,828,950	\$33,146,130	\$19,788,215

2021 CERTIFIED TOTALS

Property Count: 1,081

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.2830	\$0	\$9,198	\$9,198
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	234	177.5723	\$617,430	\$12,801,870	\$8,843,753
A2 REAL, RESIDENTIAL, MOBILE HOME	150	100.2716	\$362,660	\$3,770,580	\$2,588,190
B2 REAL, RESIDENTIAL DUPLEXES	6	1.4202	\$0	\$163,830	\$163,830
C1 LAND RESIDENTIAL VACANT (CITY)	5	1.1340	\$0	\$14,150	\$14,150
C3 LAND VACANT (RURAL)	512	164.4692	\$0	\$1,921,610	\$1,902,180
D1 AG AND TIMBER LAND	73	1,033.5575	\$0	\$5,171,460	\$198,934
D2 QUALIFIED OPEN-SPACE IMPROVEM	7		\$0	\$44,850	\$40,146
E1 REAL, FARM/RANCH, HOUSE	16	16.0500	\$371,970	\$1,849,920	\$1,603,429
E2 REAL, FARM/RANCH, MOBILE HOME	11	5.0000	\$0	\$382,560	\$275,901
E3 REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$8,350	\$5,604
E5 Non Qualified Land	13	67.0670	\$0	\$460,890	\$460,890
E9 Ag or Timber Use Improvements	1		\$0	\$520	\$520
F1 REAL, Commercial	3	37.7169	\$0	\$299,060	\$299,060
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$655,830	\$655,830
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$111,900	\$111,900
L2 INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$114,290	\$114,290
M1 TANGIBLE OTHER PERSONAL, MOBI	51		\$257,330	\$1,451,820	\$1,160,392
S SPECIAL INVENTORY	1		\$0	\$760	\$760
X EXEMPT PROPERTY	47	55.4968	\$1,215,600	\$2,086,942	\$0
Totals		1,660.0385	\$2,824,990	\$31,320,390	\$18,448,957

2021 CERTIFIED TOTALS

Property Count: 122

WAF - ANGELINA COUNTY FWD No1
Under ARB Review Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	1.9578	\$0	\$46,450	\$4,070
A2	REAL, RESIDENTIAL, MOBILE HOME	7	2.0020	\$3,960	\$33,530	\$32,018
C3	LAND VACANT (RURAL)	95	19.5991	\$0	\$158,780	\$154,490
D1	AG AND TIMBER LAND	6	102.9570	\$0	\$454,670	\$16,370
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$1,132,310	\$1,132,310
Totals			126.5159	\$3,960	\$1,825,740	\$1,339,258

2021 CERTIFIED TOTALS

Property Count: 1,203

WAF - ANGELINA COUNTY FWD No1
Grand Totals

7/20/2021 3:41:12PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.2830	\$0	\$9,198	\$9,198
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	240	179.5301	\$617,430	\$12,848,320	\$8,847,823
A2 REAL, RESIDENTIAL, MOBILE HOME	157	102.2736	\$366,620	\$3,804,110	\$2,620,208
B2 REAL, RESIDENTIAL DUPLEXES	6	1.4202	\$0	\$163,830	\$163,830
C1 LAND RESIDENTIAL VACANT (CITY)	5	1.1340	\$0	\$14,150	\$14,150
C3 LAND VACANT (RURAL)	607	184.0683	\$0	\$2,080,390	\$2,056,670
D1 AG AND TIMBER LAND	79	1,136.5145	\$0	\$5,626,130	\$215,304
D2 QUALIFIED OPEN-SPACE IMPROVEM	7		\$0	\$44,850	\$40,146
E1 REAL, FARM/RANCH, HOUSE	16	16.0500	\$371,970	\$1,849,920	\$1,603,429
E2 REAL, FARM/RANCH, MOBILE HOME	11	5.0000	\$0	\$382,560	\$275,901
E3 REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$8,350	\$5,604
E5 Non Qualified Land	13	67.0670	\$0	\$460,890	\$460,890
E9 Ag or Timber Use Improvements	1		\$0	\$520	\$520
F1 REAL, Commercial	3	37.7169	\$0	\$299,060	\$299,060
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$655,830	\$655,830
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$111,900	\$111,900
J6 REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$1,132,310	\$1,132,310
L2 INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$114,290	\$114,290
M1 TANGIBLE OTHER PERSONAL, MOBI	51		\$257,330	\$1,451,820	\$1,160,392
S SPECIAL INVENTORY	1		\$0	\$760	\$760
X EXEMPT PROPERTY	47	55.4968	\$1,215,600	\$2,086,942	\$0
Totals		1,786.5544	\$2,828,950	\$33,146,130	\$19,788,215

2021 CERTIFIED TOTALS

Property Count: 1,203

WAF - ANGELINA COUNTY FWD No1
Effective Rate Assumption

7/20/2021

3:41:12PM

New Value

TOTAL NEW VALUE MARKET:	\$2,828,950
TOTAL NEW VALUE TAXABLE:	\$1,609,790

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$18,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,650

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	5	\$2,150
OV65	Over 65	17	\$121,249
PARTIAL EXEMPTIONS VALUE LOSS		22	\$123,399
NEW EXEMPTIONS VALUE LOSS			\$142,049

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$142,049

New Ag / Timber Exemptions

2020 Market Value	\$4,600	Count: 1
2021 Ag/Timber Use	\$220	
NEW AG / TIMBER VALUE LOSS	\$4,380	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
191	\$63,567	\$4,890	\$58,677
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
181	\$56,919	\$4,520	\$52,399

2021 CERTIFIED TOTALSWAF - ANGELINA COUNTY FWD No1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
122	\$1,825,740.00	\$948,500