

2020 CERTIFIED TOTALS

Property Count: 1,694

AC - CITY OF ALBANY
ARB Approved Totals

9/15/2021

2:00:21PM

Land		Value				
Homesite:		3,500,476				
Non Homesite:		5,610,744				
Ag Market:		317,587				
Timber Market:		0		Total Land	(+)	9,428,807
Improvement		Value				
Homesite:		55,950,078				
Non Homesite:		33,309,808		Total Improvements	(+)	89,259,886
Non Real		Count	Value			
Personal Property:		237	10,557,625			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	10,557,625
				Market Value	=	109,246,318
Ag	Non Exempt	Exempt				
Total Productivity Market:	254,452	63,135				
Ag Use:	10,809	2,800		Productivity Loss	(-)	243,643
Timber Use:	0	0		Appraised Value	=	109,002,675
Productivity Loss:	243,643	60,335		Homestead Cap	(-)	426,405
				Assessed Value	=	108,576,270
				Total Exemptions Amount	(-)	20,321,975
				(Breakdown on Next Page)		
				Net Taxable	=	88,254,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,924,070	1,498,949	7,320.93	8,015.24	31		
OV65	18,253,324	15,977,494	82,732.17	85,772.40	194		
Total	20,177,394	17,476,443	90,053.10	93,787.64	225	Freeze Taxable	(-) 17,476,443
Tax Rate	0.6755000						
						Freeze Adjusted Taxable	= 70,777,852

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 568,157.49 = 70,777,852 * (0.6755000 / 100) + 90,053.10

Certified Estimate of Market Value: 109,246,318
 Certified Estimate of Taxable Value: 88,254,295

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	300,000	0	300,000
DV1	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	7	0	60,000	60,000
DVHS	7	0	602,351	602,351
EX	3	0	225,814	225,814
EX-XA	1	0	381,661	381,661
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XV	82	0	15,665,321	15,665,321
EX366	19	0	4,615	4,615
LVE	10	379,241	0	379,241
OV65	219	2,125,972	0	2,125,972
OV65S	1	10,000	0	10,000
PPV	21	479,192	0	479,192
Totals		3,294,405	17,027,570	20,321,975

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Non Homesite:		5,610,744				
Ag Market:		317,587				
Timber Market:		0		Total Land	(+)	9,428,807
Improvement		Value				
Homesite:		55,950,078				
Non Homesite:		33,309,808		Total Improvements	(+)	89,259,886
Non Real		Count	Value			
Personal Property:		237	10,557,625			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	10,557,625
				Market Value	=	109,246,318
Ag	Non Exempt	Exempt				
Total Productivity Market:	254,452	63,135				
Ag Use:	10,809	2,800		Productivity Loss	(-)	243,643
Timber Use:	0	0		Appraised Value	=	109,002,675
Productivity Loss:	243,643	60,335		Homestead Cap	(-)	426,405
				Assessed Value	=	108,576,270
				Total Exemptions Amount (Breakdown on Next Page)	(-)	20,321,975
				Net Taxable	=	88,254,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,924,070	1,498,949	7,320.93	8,015.24	31			
OV65	18,253,324	15,977,494	82,732.17	85,772.40	194			
Total	20,177,394	17,476,443	90,053.10	93,787.64	225	Freeze Taxable	(-) 17,476,443	
Tax Rate	0.6755000							
						Freeze Adjusted Taxable	= 70,777,852	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 568,157.49 = 70,777,852 * (0.6755000 / 100) + 90,053.10

Certified Estimate of Market Value: 109,246,318
 Certified Estimate of Taxable Value: 88,254,295

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

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EX	3	0	225,814	225,814
EX-XA	1	0	381,661	381,661
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XV	82	0	15,665,321	15,665,321
EX366	19	0	4,615	4,615
LVE	10	379,241	0	379,241
OV65	219	2,125,972	0	2,125,972
OV65S	1	10,000	0	10,000
PPV	21	479,192	0	479,192
Totals		3,294,405	17,027,570	20,321,975

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	923	71.4160	\$560,630	\$68,454,777	\$64,887,681
B	MULTIFAMILY RESIDENCE	2	0.4065	\$0	\$555,640	\$555,640
C1	VACANT LOTS AND LAND TRACTS	261	44.8643	\$0	\$1,042,383	\$1,042,383
D1	QUALIFIED OPEN-SPACE LAND	7	162.4303	\$0	\$254,452	\$10,809
E	RURAL LAND, NON QUALIFIED OPE	69	39.0976	\$0	\$673,444	\$671,812
F1	COMMERCIAL REAL PROPERTY	155	24.3872	\$16,598	\$10,290,305	\$10,290,305
F2	INDUSTRIAL AND MANUFACTURIN	12	8.6744	\$0	\$1,029,228	\$1,029,228
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,352,095	\$1,352,095
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,033,944	\$1,033,944
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$517,431	\$517,431
J6	PIPELAND COMPANY	3		\$0	\$20,409	\$20,409
L1	COMMERCIAL PERSONAL PROPE	182		\$0	\$4,943,549	\$4,943,549
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$1,727,205	\$1,727,205
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$161,887	\$161,887
S	SPECIAL INVENTORY TAX	1		\$0	\$9,917	\$9,917
X	TOTALLY EXEMPT PROPERTY	140	406.8656	\$0	\$17,179,652	\$0
	Totals		758.1419	\$577,228	\$109,246,318	\$88,254,295

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D1	QUALIFIED OPEN-SPACE LAND	7	162.4303	\$0	\$254,452	\$10,809
E	RURAL LAND, NON QUALIFIED OPE	69	39.0976	\$0	\$673,444	\$671,812
F1	COMMERCIAL REAL PROPERTY	155	24.3872	\$16,598	\$10,290,305	\$10,290,305
F2	INDUSTRIAL AND MANUFACTURIN	12	8.6744	\$0	\$1,029,228	\$1,029,228
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,352,095	\$1,352,095
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,033,944	\$1,033,944
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$517,431	\$517,431
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L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$1,727,205	\$1,727,205
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$161,887	\$161,887
S	SPECIAL INVENTORY TAX	1		\$0	\$9,917	\$9,917
X	TOTALLY EXEMPT PROPERTY	140	406.8656	\$0	\$17,179,652	\$0
	Totals		758.1419	\$577,228	\$109,246,318	\$88,254,295

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$3,200	\$3,200
A1 RESIDENTIAL SINGLE FAMILY	831	63.9337	\$560,630	\$66,028,196	\$62,635,725
A2 RESIDENTIAL MOBILE HOME	103	7.4823	\$0	\$2,426,581	\$2,251,956
B1 RESIDENTIAL MULTI-FAMILY	2	0.4065	\$0	\$555,640	\$555,640
C1 VACANT RESIDENTIAL LOTS	76	12.1122	\$0	\$334,657	\$334,657
C13 C1C(LOT W/IMP OWNED BY OTHERS	2		\$0	\$1,629	\$1,629
C1C C1C(VACANT COMM LOTS IN CITY)	10	0.8759	\$0	\$52,578	\$52,578
C1R C1R(VACANT RESID LOTS IN CITY)	164	25.1112	\$0	\$597,898	\$597,898
C2 VACANT COMMERCIAL LOTS	12	6.7650	\$0	\$55,621	\$55,621
D1 ACREAGE RANCH LAND W/AG EXEM	7	162.4303	\$0	\$254,452	\$10,809
E1 REAL FARM & RANCH IMPROVEMENT	9	8.4158	\$0	\$194,940	\$194,940
E2 RURAL MOBILE HOMES	2		\$0	\$99,559	\$99,559
E3 MISC FARM & RANCH IMP	48	7.3718	\$0	\$298,619	\$296,987
E4 RURAL LAND NOT QUALIFIED	14	23.3100	\$0	\$80,326	\$80,326
F1 REAL COMMERCIAL	155	24.3872	\$16,598	\$10,290,305	\$10,290,305
F2 REAL INDUSTRIAL	12	8.6744	\$0	\$1,029,228	\$1,029,228
J2 GAS COMPANIES	1		\$0	\$1,352,095	\$1,352,095
J3 ELECTRIC COMPANIES	6		\$0	\$1,033,944	\$1,033,944
J4 TELEPHONE COMPANIES	8		\$0	\$517,431	\$517,431
J6 PIPELINES	3		\$0	\$20,409	\$20,409
L1 TANGIBLE COMMERCIAL PERSONAL	182		\$0	\$4,940,349	\$4,940,349
L2 INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$1,727,205	\$1,727,205
M3 MOBILE HOMES	4		\$0	\$161,887	\$161,887
S	1		\$0	\$9,917	\$9,917
X	140	406.8656	\$0	\$17,179,652	\$0
Totals		758.1419	\$577,228	\$109,246,318	\$88,254,295

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C1 VACANT RESIDENTIAL LOTS	76	12.1122	\$0	\$334,657	\$334,657
C13 C1C(LOT W/IMP OWNED BY OTHERS	2		\$0	\$1,629	\$1,629
C1C C1C(VACANT COMM LOTS IN CITY)	10	0.8759	\$0	\$52,578	\$52,578
C1R C1R(VACANT RESID LOTS IN CITY)	164	25.1112	\$0	\$597,898	\$597,898
C2 VACANT COMMERCIAL LOTS	12	6.7650	\$0	\$55,621	\$55,621
D1 ACREAGE RANCH LAND W/AG EXEM	7	162.4303	\$0	\$254,452	\$10,809
E1 REAL FARM & RANCH IMPROVEMENT	9	8.4158	\$0	\$194,940	\$194,940
E2 RURAL MOBILE HOMES	2		\$0	\$99,559	\$99,559
E3 MISC FARM & RANCH IMP	48	7.3718	\$0	\$298,619	\$296,987
E4 RURAL LAND NOT QUALIFIED	14	23.3100	\$0	\$80,326	\$80,326
F1 REAL COMMERCIAL	155	24.3872	\$16,598	\$10,290,305	\$10,290,305
F2 REAL INDUSTRIAL	12	8.6744	\$0	\$1,029,228	\$1,029,228
J2 GAS COMPANIES	1		\$0	\$1,352,095	\$1,352,095
J3 ELECTRIC COMPANIES	6		\$0	\$1,033,944	\$1,033,944
J4 TELEPHONE COMPANIES	8		\$0	\$517,431	\$517,431
J6 PIPELINES	3		\$0	\$20,409	\$20,409
L1 TANGIBLE COMMERCIAL PERSONAL	182		\$0	\$4,940,349	\$4,940,349
L2 INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$1,727,205	\$1,727,205
M3 MOBILE HOMES	4		\$0	\$161,887	\$161,887
S	1		\$0	\$9,917	\$9,917
X	140	406.8656	\$0	\$17,179,652	\$0
Totals		758.1419	\$577,228	\$109,246,318	\$88,254,295

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Effective Rate Assumption

9/15/2021 2:00:41PM

New Value

TOTAL NEW VALUE MARKET: **\$577,228**
TOTAL NEW VALUE TAXABLE: **\$577,228**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$27,828
EX366	HOUSE BILL 366	2	2019 Market Value	\$914
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,742

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	6	\$59,066
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$87,808

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$87,808

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
523	\$92,581	\$815	\$91,766
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
522	\$92,684	\$817	\$91,867

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Land		Value			
Homesite:		5,118,203			
Non Homesite:		15,748,987			
Ag Market:		447,961,449			
Timber Market:		0		Total Land	(+) 468,828,639
Improvement		Value			
Homesite:		98,401,830			
Non Homesite:		50,642,322		Total Improvements	(+) 149,044,152
Non Real		Count	Value		
Personal Property:	480	161,989,694			
Mineral Property:	9,385	26,678,769			
Autos:	0	0		Total Non Real	(+) 188,668,463
				Market Value	= 806,541,254
Ag	Non Exempt	Exempt			
Total Productivity Market:	447,752,439	209,010			
Ag Use:	25,414,992	8,505		Productivity Loss	(-) 422,337,447
Timber Use:	0	0		Appraised Value	= 384,203,807
Productivity Loss:	422,337,447	200,505		Homestead Cap	(-) 896,091
				Assessed Value	= 383,307,716
				Total Exemptions Amount (Breakdown on Next Page)	(-) 42,014,108
				Net Taxable	= 341,293,608

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,348,461	976,760	5,291.22	5,695.46	37			
OV65	24,024,772	14,972,777	96,984.95	104,783.26	247			
Total	26,373,233	15,949,537	102,276.17	110,478.72	284	Freeze Taxable	(-) 15,949,537	
Tax Rate	0.9664000							
						Freeze Adjusted Taxable	= 325,344,071	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,246,401.27 = 325,344,071 * (0.9664000 / 100) + 102,276.17

Certified Estimate of Market Value: 806,541,254
 Certified Estimate of Taxable Value: 341,293,608

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	83,445	312,015	395,460
DV1	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	12	0	103,107	103,107
DVHS	8	0	497,034	497,034
EX	5	0	234,526	234,526
EX-XA	1	0	381,661	381,661
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	4	0	51,905	51,905
EX-XV	113	0	19,395,761	19,395,761
EX366	24	0	4,789	4,789
HS	677	0	16,298,047	16,298,047
LVE	11	417,242	0	417,242
OV65	275	654,835	2,389,849	3,044,684
OV65S	2	3,000	13,070	16,070
PC	2	196,169	0	196,169
PPV	40	871,890	0	871,890
Totals		2,226,581	39,787,527	42,014,108

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Improvement	Value			
Homesite:	98,401,830			
Non Homesite:	50,642,322	Total Improvements	(+)	149,044,152
Non Real	Count	Value		
Personal Property:	480	161,989,694		
Mineral Property:	9,385	26,678,769		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				188,668,463
				806,541,254
Ag	Non Exempt	Exempt		
Total Productivity Market:	447,752,439	209,010		
Ag Use:	25,414,992	8,505	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	422,337,447	200,505		384,203,807
			Homestead Cap	(-)
				896,091
			Assessed Value	=
				383,307,716
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				42,014,108
			Net Taxable	=
				341,293,608

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Total	26,373,233	15,949,537	102,276.17	110,478.72	284	Freeze Taxable	(-)
Tax Rate	0.9664000						
						Freeze Adjusted Taxable	=
							325,344,071

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Tax Increment Finance Value: 0
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DP	37	83,445	312,015	395,460
DV1	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	12	0	103,107	103,107
DVHS	8	0	497,034	497,034
EX	5	0	234,526	234,526
EX-XA	1	0	381,661	381,661
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	4	0	51,905	51,905
EX-XV	113	0	19,395,761	19,395,761
EX366	24	0	4,789	4,789
HS	677	0	16,298,047	16,298,047
LVE	11	417,242	0	417,242
OV65	275	654,835	2,389,849	3,044,684
OV65S	2	3,000	13,070	16,070
PC	2	196,169	0	196,169
PPV	40	871,890	0	871,890
Totals		2,226,581	39,787,527	42,014,108

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A	SINGLE FAMILY RESIDENCE	944	76.0840	\$560,630	\$69,253,299	\$52,929,747
B	MULTIFAMILY RESIDENCE	2	0.4065	\$0	\$555,640	\$555,640
C1	VACANT LOTS AND LAND TRACTS	320	63.7276	\$0	\$1,280,784	\$1,280,784
D1	QUALIFIED OPEN-SPACE LAND	1,918	368,671.5753	\$0	\$447,752,439	\$25,411,187
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$35,622	\$35,622
E	RURAL LAND, NON QUALIFIED OPE	808	3,960.3837	\$724,903	\$55,681,555	\$50,913,227
F1	COMMERCIAL REAL PROPERTY	239	131.8936	\$47,330	\$15,355,848	\$15,355,848
F2	INDUSTRIAL AND MANUFACTURIN	66	237.7590	\$0	\$7,552,646	\$7,552,646
G1	OIL AND GAS	9,379		\$0	\$26,303,973	\$26,303,973
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,364,241	\$1,364,241
J3	ELECTRIC COMPANY (INCLUDING C	22	3.1000	\$0	\$39,063,697	\$39,063,697
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,523,770	\$1,523,770
J6	PIPELAND COMPANY	86		\$0	\$6,088,579	\$6,084,511
L1	COMMERCIAL PERSONAL PROPE	269		\$0	\$22,407,574	\$22,407,574
L2	INDUSTRIAL AND MANUFACTURIN	103		\$0	\$90,156,344	\$89,964,243
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$735,789	\$536,981
S	SPECIAL INVENTORY TAX	1		\$0	\$9,917	\$9,917
X	TOTALLY EXEMPT PROPERTY	203	1,360.0530	\$0	\$21,419,537	\$0
	Totals		374,504.9827	\$1,332,863	\$806,541,254	\$341,293,608

2020 CERTIFIED TOTALS

Property Count: 13,935

AS - ALBANY ISD
Grand Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	944	76.0840	\$560,630	\$69,253,299	\$52,929,747
B	MULTIFAMILY RESIDENCE	2	0.4065	\$0	\$555,640	\$555,640
C1	VACANT LOTS AND LAND TRACTS	320	63.7276	\$0	\$1,280,784	\$1,280,784
D1	QUALIFIED OPEN-SPACE LAND	1,918	368,671.5753	\$0	\$447,752,439	\$25,411,187
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$35,622	\$35,622
E	RURAL LAND, NON QUALIFIED OPE	808	3,960.3837	\$724,903	\$55,681,555	\$50,913,227
F1	COMMERCIAL REAL PROPERTY	239	131.8936	\$47,330	\$15,355,848	\$15,355,848
F2	INDUSTRIAL AND MANUFACTURIN	66	237.7590	\$0	\$7,552,646	\$7,552,646
G1	OIL AND GAS	9,379		\$0	\$26,303,973	\$26,303,973
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,364,241	\$1,364,241
J3	ELECTRIC COMPANY (INCLUDING C	22	3.1000	\$0	\$39,063,697	\$39,063,697
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,523,770	\$1,523,770
J6	PIPELAND COMPANY	86		\$0	\$6,088,579	\$6,084,511
L1	COMMERCIAL PERSONAL PROPE	269		\$0	\$22,407,574	\$22,407,574
L2	INDUSTRIAL AND MANUFACTURIN	103		\$0	\$90,156,344	\$89,964,243
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$735,789	\$536,981
S	SPECIAL INVENTORY TAX	1		\$0	\$9,917	\$9,917
X	TOTALLY EXEMPT PROPERTY	203	1,360.0530	\$0	\$21,419,537	\$0
	Totals		374,504.9827	\$1,332,863	\$806,541,254	\$341,293,608

2020 CERTIFIED TOTALS

Property Count: 13,935

AS - ALBANY ISD
ARB Approved Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$3,200	\$3,200
A1 RESIDENTIAL SINGLE FAMILY	845	68.6017	\$560,630	\$66,749,739	\$51,353,684
A2 RESIDENTIAL MOBILE HOME	110	7.4823	\$0	\$2,503,560	\$1,576,063
B1 RESIDENTIAL MULTI-FAMILY	2	0.4065	\$0	\$555,640	\$555,640
C1 VACANT RESIDENTIAL LOTS	113	25.0555	\$0	\$492,018	\$492,018
C13 C1C(LOT W/IMP OWNED BY OTHERS	3		\$0	\$12,579	\$12,579
C1C C1C(VACANT COMM LOTS IN CITY)	10	0.8759	\$0	\$52,578	\$52,578
C1R C1R(VACANT RESID LOTS IN CITY)	165	25.1112	\$0	\$598,287	\$598,287
C1S C1S(VACANT RURAL LOTS OUTSIDE I	16	5.9200	\$0	\$47,307	\$47,307
C2 VACANT COMMERCIAL LOTS	15	6.7650	\$0	\$75,389	\$75,389
C3 VACANT LOTS W/MINIMAL IMP	1		\$0	\$2,626	\$2,626
D1 ACREAGE RANCH LAND W/AG EXEM	1,919	368,725.3593	\$0	\$447,822,358	\$25,481,106
D2 IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$35,622	\$35,622
E1 REAL FARM & RANCH IMPROVEMENT	365	454.7902	\$724,903	\$44,095,867	\$39,812,752
E2 RURAL MOBILE HOMES	64	64.5124	\$0	\$1,583,058	\$1,153,266
E3 MISC FARM & RANCH IMP	327	10.3718	\$0	\$4,521,501	\$4,475,062
E4 RURAL LAND NOT QUALIFIED	159	3,376.9253	\$0	\$5,411,210	\$5,402,228
F1 REAL COMMERCIAL	239	131.8936	\$47,330	\$15,355,848	\$15,355,848
F2 REAL INDUSTRIAL	66	237.7590	\$0	\$7,552,646	\$7,552,646
G1 OIL, GAS AND MINERAL RESERVES	9,379		\$0	\$26,303,973	\$26,303,973
J2 GAS COMPANIES	2		\$0	\$1,364,241	\$1,364,241
J3 ELECTRIC COMPANIES	22	3.1000	\$0	\$39,063,697	\$39,063,697
J4 TELEPHONE COMPANIES	15		\$0	\$1,523,770	\$1,523,770
J6 PIPELINES	86		\$0	\$6,088,579	\$6,084,511
L1 TANGIBLE COMMERCIAL PERSONAL	269		\$0	\$22,404,374	\$22,404,374
L2 INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$90,156,344	\$89,964,243
M3 MOBILE HOMES	27		\$0	\$735,789	\$536,981
S	1		\$0	\$9,917	\$9,917
X	203	1,360.0530	\$0	\$21,419,537	\$0
Totals		374,504.9827	\$1,332,863	\$806,541,254	\$341,293,608

2020 CERTIFIED TOTALS

Property Count: 13,935

AS - ALBANY ISD
Grand Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$3,200	\$3,200
A1 RESIDENTIAL SINGLE FAMILY	845	68.6017	\$560,630	\$66,749,739	\$51,353,684
A2 RESIDENTIAL MOBILE HOME	110	7.4823	\$0	\$2,503,560	\$1,576,063
B1 RESIDENTIAL MULTI-FAMILY	2	0.4065	\$0	\$555,640	\$555,640
C1 VACANT RESIDENTIAL LOTS	113	25.0555	\$0	\$492,018	\$492,018
C13 C1C(LOT W/IMP OWNED BY OTHERS	3		\$0	\$12,579	\$12,579
C1C C1C(VACANT COMM LOTS IN CITY)	10	0.8759	\$0	\$52,578	\$52,578
C1R C1R(VACANT RESID LOTS IN CITY)	165	25.1112	\$0	\$598,287	\$598,287
C1S C1S(VACANT RURAL LOTS OUTSIDE I	16	5.9200	\$0	\$47,307	\$47,307
C2 VACANT COMMERCIAL LOTS	15	6.7650	\$0	\$75,389	\$75,389
C3 VACANT LOTS W/MINIMAL IMP	1		\$0	\$2,626	\$2,626
D1 ACREAGE RANCH LAND W/AG EXEM	1,919	368,725.3593	\$0	\$447,822,358	\$25,481,106
D2 IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$35,622	\$35,622
E1 REAL FARM & RANCH IMPROVEMENT	365	454.7902	\$724,903	\$44,095,867	\$39,812,752
E2 RURAL MOBILE HOMES	64	64.5124	\$0	\$1,583,058	\$1,153,266
E3 MISC FARM & RANCH IMP	327	10.3718	\$0	\$4,521,501	\$4,475,062
E4 RURAL LAND NOT QUALIFIED	159	3,376.9253	\$0	\$5,411,210	\$5,402,228
F1 REAL COMMERCIAL	239	131.8936	\$47,330	\$15,355,848	\$15,355,848
F2 REAL INDUSTRIAL	66	237.7590	\$0	\$7,552,646	\$7,552,646
G1 OIL, GAS AND MINERAL RESERVES	9,379		\$0	\$26,303,973	\$26,303,973
J2 GAS COMPANIES	2		\$0	\$1,364,241	\$1,364,241
J3 ELECTRIC COMPANIES	22	3.1000	\$0	\$39,063,697	\$39,063,697
J4 TELEPHONE COMPANIES	15		\$0	\$1,523,770	\$1,523,770
J6 PIPELINES	86		\$0	\$6,088,579	\$6,084,511
L1 TANGIBLE COMMERCIAL PERSONAL	269		\$0	\$22,404,374	\$22,404,374
L2 INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$90,156,344	\$89,964,243
M3 MOBILE HOMES	27		\$0	\$735,789	\$536,981
S	1		\$0	\$9,917	\$9,917
X	203	1,360.0530	\$0	\$21,419,537	\$0
Totals		374,504.9827	\$1,332,863	\$806,541,254	\$341,293,608

2020 CERTIFIED TOTALS

Property Count: 13,935

AS - ALBANY ISD
Effective Rate Assumption

9/15/2021 2:00:41PM

New Value

TOTAL NEW VALUE MARKET: **\$1,332,863**
TOTAL NEW VALUE TAXABLE: **\$1,332,863**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$27,828
EX366	HOUSE BILL 366	2	2019 Market Value	\$914
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,742

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	12	\$300,000
OV65	OVER 65	6	\$56,189
PARTIAL EXEMPTIONS VALUE LOSS			\$368,189
NEW EXEMPTIONS VALUE LOSS			\$396,931

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$396,931**

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
672	\$107,640	\$25,401	\$82,239

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
525	\$93,039	\$24,905	\$68,134

2020 CERTIFIED TOTALS

AS - ALBANY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,135

CS - CLYDE ISD
ARB Approved Totals

9/15/2021

2:00:21PM

Land		Value				
Homesite:		928,372				
Non Homesite:		3,125,350				
Ag Market:		42,010,165				
Timber Market:		0		Total Land	(+)	46,063,887
Improvement		Value				
Homesite:		8,513,923				
Non Homesite:		2,237,530		Total Improvements	(+)	10,751,453
Non Real		Count	Value			
Personal Property:	45	149,467,533				
Mineral Property:	657	951,423				
Autos:	0	0		Total Non Real	(+)	150,418,956
				Market Value	=	207,234,296
Ag	Non Exempt	Exempt				
Total Productivity Market:	41,778,644	231,521				
Ag Use:	3,418,835	15,452		Productivity Loss	(-)	38,359,809
Timber Use:	0	0		Appraised Value	=	168,874,487
Productivity Loss:	38,359,809	216,069		Homestead Cap	(-)	105,748
				Assessed Value	=	168,768,739
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,658,030
				Net Taxable	=	165,110,709

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	592,926	246,725	2,283.18	2,521.46	11		
OV65	2,227,226	1,416,424	11,553.72	12,628.33	24		
Total	2,820,152	1,663,149	13,836.90	15,149.79	35	Freeze Taxable	(-) 1,663,149
Tax Rate	1.3161000						
						Freeze Adjusted Taxable	= 163,447,560

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,164,970.24 = 163,447,560 * (1.3161000 / 100) + 13,836.90

Certified Estimate of Market Value: 207,234,296
Certified Estimate of Taxable Value: 165,110,709

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

2020 CERTIFIED TOTALS

Property Count: 1,135

CS - CLYDE ISD
ARB Approved Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	82,375	82,375
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	6	0	60,000	60,000
DVHS	1	0	36,237	36,237
EX-XJ	5	0	608,426	608,426
EX-XV	3	0	470,201	470,201
EX366	2	0	86	86
HS	88	0	2,131,826	2,131,826
OV65	27	0	226,179	226,179
OV65S	1	0	10,000	10,000
PPV	1	7,700	0	7,700
	Totals	7,700	3,650,330	3,658,030

2020 CERTIFIED TOTALS

Property Count: 1,135

CS - CLYDE ISD
Grand Totals

9/15/2021

2:00:21PM

Land		Value			
Homesite:		928,372			
Non Homesite:		3,125,350			
Ag Market:		42,010,165			
Timber Market:		0		Total Land	(+) 46,063,887
Improvement		Value			
Homesite:		8,513,923			
Non Homesite:		2,237,530		Total Improvements	(+) 10,751,453
Non Real		Count	Value		
Personal Property:	45	149,467,533			
Mineral Property:	657	951,423			
Autos:	0	0		Total Non Real	(+) 150,418,956
				Market Value	= 207,234,296
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,778,644	231,521			
Ag Use:	3,418,835	15,452		Productivity Loss	(-) 38,359,809
Timber Use:	0	0		Appraised Value	= 168,874,487
Productivity Loss:	38,359,809	216,069		Homestead Cap	(-) 105,748
				Assessed Value	= 168,768,739
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,658,030
				Net Taxable	= 165,110,709

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	592,926	246,725	2,283.18	2,521.46	11		
OV65	2,227,226	1,416,424	11,553.72	12,628.33	24		
Total	2,820,152	1,663,149	13,836.90	15,149.79	35	Freeze Taxable	(-) 1,663,149
Tax Rate	1.3161000						
						Freeze Adjusted Taxable	= 163,447,560

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,164,970.24 = 163,447,560 * (1.3161000 / 100) + 13,836.90

Certified Estimate of Market Value: 207,234,296
 Certified Estimate of Taxable Value: 165,110,709

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

2020 CERTIFIED TOTALS

Property Count: 1,135

CS - CLYDE ISD
Grand Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	82,375	82,375
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	6	0	60,000	60,000
DVHS	1	0	36,237	36,237
EX-XJ	5	0	608,426	608,426
EX-XV	3	0	470,201	470,201
EX366	2	0	86	86
HS	88	0	2,131,826	2,131,826
OV65	27	0	226,179	226,179
OV65S	1	0	10,000	10,000
PPV	1	7,700	0	7,700
	Totals	7,700	3,650,330	3,658,030

2020 CERTIFIED TOTALS

Property Count: 1,135

CS - CLYDE ISD
ARB Approved Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	9.4276	\$0	\$37,710	\$37,710
D1	QUALIFIED OPEN-SPACE LAND	189	48,177.2119	\$0	\$41,778,644	\$3,418,835
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,167	\$3,167
E	RURAL LAND, NON QUALIFIED OPE	286	1,062.8530	\$24,761	\$13,467,018	\$10,838,060
F1	COMMERCIAL REAL PROPERTY	2	1.0998	\$0	\$314,158	\$314,158
F2	INDUSTRIAL AND MANUFACTURIN	4	16.5490	\$0	\$58,390	\$58,390
G1	OIL AND GAS	657		\$0	\$951,423	\$951,423
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$31,650,824	\$31,650,824
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$237,104	\$237,104
J6	PIPELAND COMPANY	12		\$0	\$4,386,754	\$4,386,754
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$96,748	\$96,748
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$113,088,317	\$113,088,317
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$77,626	\$29,219
X	TOTALLY EXEMPT PROPERTY	11	648.4900	\$0	\$1,086,413	\$0
	Totals		49,915.6313	\$24,761	\$207,234,296	\$165,110,709

2020 CERTIFIED TOTALS

Property Count: 1,135

CS - CLYDE ISD
Grand Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	9.4276	\$0	\$37,710	\$37,710
D1	QUALIFIED OPEN-SPACE LAND	189	48,177.2119	\$0	\$41,778,644	\$3,418,835
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,167	\$3,167
E	RURAL LAND, NON QUALIFIED OPE	286	1,062.8530	\$24,761	\$13,467,018	\$10,838,060
F1	COMMERCIAL REAL PROPERTY	2	1.0998	\$0	\$314,158	\$314,158
F2	INDUSTRIAL AND MANUFACTURIN	4	16.5490	\$0	\$58,390	\$58,390
G1	OIL AND GAS	657		\$0	\$951,423	\$951,423
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$31,650,824	\$31,650,824
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$237,104	\$237,104
J6	PIPELAND COMPANY	12		\$0	\$4,386,754	\$4,386,754
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$96,748	\$96,748
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$113,088,317	\$113,088,317
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$77,626	\$29,219
X	TOTALLY EXEMPT PROPERTY	11	648.4900	\$0	\$1,086,413	\$0
	Totals		49,915.6313	\$24,761	\$207,234,296	\$165,110,709

2020 CERTIFIED TOTALS

Property Count: 1,135

CS - CLYDE ISD
ARB Approved Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C13	C1C(LOT W/IMP OWNED BY OTHERS	1	2.0000	\$0	\$8,000	\$8,000
C1S	C1S(VACANT RURAL LOTS OUTSIDE (	4	6.9976	\$0	\$27,990	\$27,990
C3	VACANT LOTS W/MINIMAL IMP	1	0.4300	\$0	\$1,720	\$1,720
D1	ACREAGE RANCH LAND W/AG EXEM	189	48,177.2119	\$0	\$41,778,644	\$3,418,835
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$3,167	\$3,167
E1	REAL FARM & RANCH IMPROVEMENT	98	158.8355	\$0	\$8,006,646	\$6,354,016
E2	RURAL MOBILE HOMES	81	147.2615	\$24,761	\$2,568,972	\$1,658,745
E3	MISC FARM & RANCH IMP	61	1.4600	\$0	\$990,589	\$985,943
E4	RURAL LAND NOT QUALIFIED	91	755.2960	\$0	\$1,900,811	\$1,839,356
F1	REAL COMMERCIAL	2	1.0998	\$0	\$314,158	\$314,158
F2	REAL INDUSTRIAL	4	16.5490	\$0	\$58,390	\$58,390
G1	OIL, GAS AND MINERAL RESERVES	657		\$0	\$951,423	\$951,423
J3	ELECTRIC COMPANIES	11		\$0	\$31,650,824	\$31,650,824
J4	TELEPHONE COMPANIES	4		\$0	\$237,104	\$237,104
J6	PIPELINES	12		\$0	\$4,386,754	\$4,386,754
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$96,748	\$96,748
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$113,088,317	\$113,088,317
M3	MOBILE HOMES	5		\$0	\$77,626	\$29,219
X		11	648.4900	\$0	\$1,086,413	\$0
	Totals		49,915.6313	\$24,761	\$207,234,296	\$165,110,709

2020 CERTIFIED TOTALS

Property Count: 1,135

CS - CLYDE ISD
Grand Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C13	C1C(LOT W/IMP OWNED BY OTHERS	1	2.0000	\$0	\$8,000	\$8,000
C1S	C1S(VACANT RURAL LOTS OUTSIDE (	4	6.9976	\$0	\$27,990	\$27,990
C3	VACANT LOTS W/MINIMAL IMP	1	0.4300	\$0	\$1,720	\$1,720
D1	ACREAGE RANCH LAND W/AG EXEM	189	48,177.2119	\$0	\$41,778,644	\$3,418,835
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$3,167	\$3,167
E1	REAL FARM & RANCH IMPROVEMENT	98	158.8355	\$0	\$8,006,646	\$6,354,016
E2	RURAL MOBILE HOMES	81	147.2615	\$24,761	\$2,568,972	\$1,658,745
E3	MISC FARM & RANCH IMP	61	1.4600	\$0	\$990,589	\$985,943
E4	RURAL LAND NOT QUALIFIED	91	755.2960	\$0	\$1,900,811	\$1,839,356
F1	REAL COMMERCIAL	2	1.0998	\$0	\$314,158	\$314,158
F2	REAL INDUSTRIAL	4	16.5490	\$0	\$58,390	\$58,390
G1	OIL, GAS AND MINERAL RESERVES	657		\$0	\$951,423	\$951,423
J3	ELECTRIC COMPANIES	11		\$0	\$31,650,824	\$31,650,824
J4	TELEPHONE COMPANIES	4		\$0	\$237,104	\$237,104
J6	PIPELINES	12		\$0	\$4,386,754	\$4,386,754
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$96,748	\$96,748
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$113,088,317	\$113,088,317
M3	MOBILE HOMES	5		\$0	\$77,626	\$29,219
X		11	648.4900	\$0	\$1,086,413	\$0
	Totals		49,915.6313	\$24,761	\$207,234,296	\$165,110,709

2020 CERTIFIED TOTALS

Property Count: 1,135

CS - CLYDE ISD
Effective Rate Assumption

9/15/2021

2:00:41PM

New Value

TOTAL NEW VALUE MARKET:	\$24,761
TOTAL NEW VALUE TAXABLE:	\$24,761

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$25,000
OV65	OVER 65	1	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$35,000
	NEW EXEMPTIONS VALUE LOSS		\$35,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$35,000
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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
87	\$85,419	\$25,432	\$59,987

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 19,606

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

9/15/2021

2:00:21PM

Land		Value		
Homesite:		6,609,249		
Non Homesite:		21,725,072		
Ag Market:		681,500,976		
Timber Market:		0	Total Land	(+) 709,835,297
Improvement		Value		
Homesite:		120,084,673		
Non Homesite:		60,956,142	Total Improvements	(+) 181,040,815
Non Real		Count	Value	
Personal Property:	692		335,096,898	
Mineral Property:	12,816		39,441,917	
Autos:	0		0	
			Total Non Real	(+) 374,538,815
			Market Value	= 1,265,414,927
Ag		Non Exempt	Exempt	
Total Productivity Market:	681,060,445		440,531	
Ag Use:	40,748,668		23,957	Productivity Loss (-) 640,311,777
Timber Use:	0		0	Appraised Value = 625,103,150
Productivity Loss:	640,311,777		416,574	Homestead Cap (-) 1,160,106
				Assessed Value = 623,943,044
				Total Exemptions Amount (-) 28,495,032 (Breakdown on Next Page)
				Net Taxable = 595,448,012

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,193,873.26 = 595,448,012 * (0.200500 / 100)

Certified Estimate of Market Value: 1,265,414,927
 Certified Estimate of Taxable Value: 595,448,012

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

2020 CERTIFIED TOTALS

Property Count: 19,606

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	56	273,991	0	273,991
DV1	2	0	17,000	17,000
DV3	7	0	72,000	72,000
DV4	21	0	216,000	216,000
DVHS	10	0	840,417	840,417
EX	6	0	234,946	234,946
EX-XA	1	0	381,661	381,661
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	608,426	608,426
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	172	0	22,398,481	22,398,481
EX366	30	0	5,614	5,614
LVE	11	417,242	0	417,242
OV65	369	1,798,613	0	1,798,613
OV65S	5	25,000	0	25,000
PC	2	196,169	0	196,169
PPV	43	894,590	0	894,590
Totals		3,606,405	24,888,627	28,495,032

2020 CERTIFIED TOTALS

Property Count: 19,606

HD - SHACKELFORD CO HOSPITAL

Grand Totals

9/15/2021

2:00:21PM

Land		Value			
Homesite:		6,609,249			
Non Homesite:		21,725,072			
Ag Market:		681,500,976			
Timber Market:		0		Total Land	(+) 709,835,297
Improvement		Value			
Homesite:		120,084,673			
Non Homesite:		60,956,142		Total Improvements	(+) 181,040,815
Non Real		Count	Value		
Personal Property:		692	335,096,898		
Mineral Property:		12,816	39,441,917		
Autos:		0	0	Total Non Real	(+) 374,538,815
				Market Value	= 1,265,414,927
Ag	Non Exempt	Exempt			
Total Productivity Market:	681,060,445	440,531			
Ag Use:	40,748,668	23,957		Productivity Loss	(-) 640,311,777
Timber Use:	0	0		Appraised Value	= 625,103,150
Productivity Loss:	640,311,777	416,574		Homestead Cap	(-) 1,160,106
				Assessed Value	= 623,943,044
				Total Exemptions Amount	(-) 28,495,032
				(Breakdown on Next Page)	
				Net Taxable	= 595,448,012

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,193,873.26 = 595,448,012 * (0.200500 / 100)

Certified Estimate of Market Value: 1,265,414,927
 Certified Estimate of Taxable Value: 595,448,012

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

2020 CERTIFIED TOTALS

Property Count: 19,606

HD - SHACKELFORD CO HOSPITAL
Grand Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	56	273,991	0	273,991
DV1	2	0	17,000	17,000
DV3	7	0	72,000	72,000
DV4	21	0	216,000	216,000
DVHS	10	0	840,417	840,417
EX	6	0	234,946	234,946
EX-XA	1	0	381,661	381,661
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	608,426	608,426
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	172	0	22,398,481	22,398,481
EX366	30	0	5,614	5,614
LVE	11	417,242	0	417,242
OV65	369	1,798,613	0	1,798,613
OV65S	5	25,000	0	25,000
PC	2	196,169	0	196,169
PPV	43	894,590	0	894,590
Totals		3,606,405	24,888,627	28,495,032

2020 CERTIFIED TOTALS

Property Count: 19,606

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,084	99.9771	\$571,478	\$72,248,755	\$69,622,615
B	MULTIFAMILY RESIDENCE	8	0.5213	\$0	\$582,962	\$582,962
C1	VACANT LOTS AND LAND TRACTS	503	90.1112	\$0	\$1,494,062	\$1,494,062
D1	QUALIFIED OPEN-SPACE LAND	3,041	577,093.7170	\$0	\$681,060,445	\$40,744,370
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$38,789	\$38,789
E	RURAL LAND, NON QUALIFIED OPE	1,526	6,511.8147	\$749,882	\$86,089,031	\$84,329,414
F1	COMMERCIAL REAL PROPERTY	276	136.3921	\$47,330	\$16,337,520	\$16,337,520
F2	INDUSTRIAL AND MANUFACTURIN	80	301.0080	\$182,800	\$8,854,033	\$8,854,033
G1	OIL AND GAS	12,806		\$0	\$39,066,313	\$39,066,313
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,566,745	\$1,566,745
J3	ELECTRIC COMPANY (INCLUDING C	52	3.5591	\$0	\$83,688,873	\$83,688,873
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$1,998,203	\$1,998,203
J6	PIPELAND COMPANY	196		\$0	\$14,562,986	\$14,558,918
L1	COMMERCIAL PERSONAL PROPE	311		\$0	\$24,956,080	\$24,956,080
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$206,928,024	\$206,735,923
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$876,347	\$863,275
S	SPECIAL INVENTORY TAX	1		\$0	\$9,917	\$9,917
X	TOTALLY EXEMPT PROPERTY	279	2,147.3757	\$0	\$25,055,842	\$0
	Totals		586,384.4762	\$1,551,490	\$1,265,414,927	\$595,448,012

2020 CERTIFIED TOTALS

Property Count: 19,606

HD - SHACKELFORD CO HOSPITAL

Grand Totals

9/15/2021

2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,084	99.9771	\$571,478	\$72,248,755	\$69,622,615
B	MULTIFAMILY RESIDENCE	8	0.5213	\$0	\$582,962	\$582,962
C1	VACANT LOTS AND LAND TRACTS	503	90.1112	\$0	\$1,494,062	\$1,494,062
D1	QUALIFIED OPEN-SPACE LAND	3,041	577,093.7170	\$0	\$681,060,445	\$40,744,370
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$38,789	\$38,789
E	RURAL LAND, NON QUALIFIED OPE	1,526	6,511.8147	\$749,882	\$86,089,031	\$84,329,414
F1	COMMERCIAL REAL PROPERTY	276	136.3921	\$47,330	\$16,337,520	\$16,337,520
F2	INDUSTRIAL AND MANUFACTURIN	80	301.0080	\$182,800	\$8,854,033	\$8,854,033
G1	OIL AND GAS	12,806		\$0	\$39,066,313	\$39,066,313
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,566,745	\$1,566,745
J3	ELECTRIC COMPANY (INCLUDING C	52	3.5591	\$0	\$83,688,873	\$83,688,873
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$1,998,203	\$1,998,203
J6	PIPELAND COMPANY	196		\$0	\$14,562,986	\$14,558,918
L1	COMMERCIAL PERSONAL PROPE	311		\$0	\$24,956,080	\$24,956,080
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$206,928,024	\$206,735,923
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$876,347	\$863,275
S	SPECIAL INVENTORY TAX	1		\$0	\$9,917	\$9,917
X	TOTALLY EXEMPT PROPERTY	279	2,147.3757	\$0	\$25,055,842	\$0
	Totals		586,384.4762	\$1,551,490	\$1,265,414,927	\$595,448,012

2020 CERTIFIED TOTALS

Property Count: 19,606

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$3,200	\$3,200
A1 RESIDENTIAL SINGLE FAMILY	970	91.1174	\$560,630	\$69,514,496	\$66,992,494
A2 RESIDENTIAL MOBILE HOME	128	8.8597	\$10,848	\$2,734,259	\$2,630,121
B1 RESIDENTIAL MULTI-FAMILY	8	0.5213	\$0	\$582,962	\$582,962
C1 VACANT RESIDENTIAL LOTS	143	27.4791	\$0	\$512,770	\$512,770
C13 C1C(LOT W/IMP OWNED BY OTHERS	4	2.0000	\$0	\$20,579	\$20,579
C1C C1C(VACANT COMM LOTS IN CITY)	20	1.1571	\$0	\$62,600	\$62,600
C1R C1R(VACANT RESID LOTS IN CITY)	298	39.1124	\$0	\$739,601	\$739,601
C1S C1S(VACANT RURAL LOTS OUTSIDE I	24	13.1676	\$0	\$78,167	\$78,167
C2 VACANT COMMERCIAL LOTS	15	6.7650	\$0	\$75,389	\$75,389
C3 VACANT LOTS W/MINIMAL IMP	3	0.4300	\$0	\$4,956	\$4,956
D1 ACREAGE RANCH LAND W/AG EXEM	3,042	577,147.5010	\$0	\$681,130,364	\$40,814,289
D2 IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$38,789	\$38,789
E1 REAL FARM & RANCH IMPROVEMENT	740	839.1593	\$725,121	\$65,439,868	\$64,007,412
E2 RURAL MOBILE HOMES	191	242.2746	\$24,761	\$5,557,770	\$5,319,988
E3 MISC FARM & RANCH IMP	449	13.1332	\$0	\$5,959,912	\$5,945,575
E4 RURAL LAND NOT QUALIFIED	345	5,363.4636	\$0	\$9,061,562	\$8,986,520
F1 REAL COMMERCIAL	276	136.3921	\$47,330	\$16,337,520	\$16,337,520
F2 REAL INDUSTRIAL	80	301.0080	\$182,800	\$8,854,033	\$8,854,033
G1 OIL, GAS AND MINERAL RESERVES	12,806		\$0	\$39,066,313	\$39,066,313
J2 GAS COMPANIES	4		\$0	\$1,566,745	\$1,566,745
J3 ELECTRIC COMPANIES	52	3.5591	\$0	\$83,688,873	\$83,688,873
J4 TELEPHONE COMPANIES	27		\$0	\$1,998,203	\$1,998,203
J6 PIPELINES	196		\$0	\$14,562,986	\$14,558,918
L1 TANGIBLE COMMERCIAL PERSONAL	311		\$0	\$24,952,880	\$24,952,880
L2 INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$206,928,024	\$206,735,923
M3 MOBILE HOMES	34		\$0	\$876,347	\$863,275
S	1		\$0	\$9,917	\$9,917
X	279	2,147.3757	\$0	\$25,055,842	\$0
Totals		586,384.4762	\$1,551,490	\$1,265,414,927	\$595,448,012

2020 CERTIFIED TOTALS

Property Count: 19,606

HD - SHACKELFORD CO HOSPITAL

Grand Totals

9/15/2021

2:00:41PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$3,200	\$3,200
A1 RESIDENTIAL SINGLE FAMILY	970	91.1174	\$560,630	\$69,514,496	\$66,992,494
A2 RESIDENTIAL MOBILE HOME	128	8.8597	\$10,848	\$2,734,259	\$2,630,121
B1 RESIDENTIAL MULTI-FAMILY	8	0.5213	\$0	\$582,962	\$582,962
C1 VACANT RESIDENTIAL LOTS	143	27.4791	\$0	\$512,770	\$512,770
C13 C1C(LOT W/IMP OWNED BY OTHERS	4	2.0000	\$0	\$20,579	\$20,579
C1C C1C(VACANT COMM LOTS IN CITY)	20	1.1571	\$0	\$62,600	\$62,600
C1R C1R(VACANT RESID LOTS IN CITY)	298	39.1124	\$0	\$739,601	\$739,601
C1S C1S(VACANT RURAL LOTS OUTSIDE I	24	13.1676	\$0	\$78,167	\$78,167
C2 VACANT COMMERCIAL LOTS	15	6.7650	\$0	\$75,389	\$75,389
C3 VACANT LOTS W/MINIMAL IMP	3	0.4300	\$0	\$4,956	\$4,956
D1 ACREAGE RANCH LAND W/AG EXEM	3,042	577,147.5010	\$0	\$681,130,364	\$40,814,289
D2 IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$38,789	\$38,789
E1 REAL FARM & RANCH IMPROVEMENT	740	839.1593	\$725,121	\$65,439,868	\$64,007,412
E2 RURAL MOBILE HOMES	191	242.2746	\$24,761	\$5,557,770	\$5,319,988
E3 MISC FARM & RANCH IMP	449	13.1332	\$0	\$5,959,912	\$5,945,575
E4 RURAL LAND NOT QUALIFIED	345	5,363.4636	\$0	\$9,061,562	\$8,986,520
F1 REAL COMMERCIAL	276	136.3921	\$47,330	\$16,337,520	\$16,337,520
F2 REAL INDUSTRIAL	80	301.0080	\$182,800	\$8,854,033	\$8,854,033
G1 OIL, GAS AND MINERAL RESERVES	12,806		\$0	\$39,066,313	\$39,066,313
J2 GAS COMPANIES	4		\$0	\$1,566,745	\$1,566,745
J3 ELECTRIC COMPANIES	52	3.5591	\$0	\$83,688,873	\$83,688,873
J4 TELEPHONE COMPANIES	27		\$0	\$1,998,203	\$1,998,203
J6 PIPELINES	196		\$0	\$14,562,986	\$14,558,918
L1 TANGIBLE COMMERCIAL PERSONAL	311		\$0	\$24,952,880	\$24,952,880
L2 INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$206,928,024	\$206,735,923
M3 MOBILE HOMES	34		\$0	\$876,347	\$863,275
S	1		\$0	\$9,917	\$9,917
X	279	2,147.3757	\$0	\$25,055,842	\$0
Totals		586,384.4762	\$1,551,490	\$1,265,414,927	\$595,448,012

2020 CERTIFIED TOTALS

Property Count: 19,606

HD - SHACKELFORD CO HOSPITAL

Effective Rate Assumption

9/15/2021

2:00:41PM

New Value

TOTAL NEW VALUE MARKET:	\$1,551,490
TOTAL NEW VALUE TAXABLE:	\$1,551,490

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$27,828
EX366	HOUSE BILL 366	2	2019 Market Value	\$914
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,742

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	7	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS			8
			\$47,000
NEW EXEMPTIONS VALUE LOSS			\$75,742

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$75,742

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
881	\$99,319	\$1,317	\$98,002
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
588	\$86,727	\$880	\$85,847

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,356

LS - LUEDERS ISD
ARB Approved Totals

9/15/2021

2:00:21PM

Land		Value				
Homesite:		81,061				
Non Homesite:		1,117,309				
Ag Market:		49,529,895				
Timber Market:		0		Total Land	(+)	50,728,265
Improvement		Value				
Homesite:		1,656,337				
Non Homesite:		3,329,365		Total Improvements	(+)	4,985,702
Non Real		Count	Value			
Personal Property:		27	7,557,123			
Mineral Property:		1,029	3,218,663			
Autos:		0	0	Total Non Real	(+)	10,775,786
				Market Value	=	66,489,753
Ag	Non Exempt	Exempt				
Total Productivity Market:	49,529,895	0				
Ag Use:	4,877,717	0		Productivity Loss	(-)	44,652,178
Timber Use:	0	0		Appraised Value	=	21,837,575
Productivity Loss:	44,652,178	0		Homestead Cap	(-)	53,964
				Assessed Value	=	21,783,611
				Total Exemptions Amount	(-)	1,838,316
				(Breakdown on Next Page)		
				Net Taxable	=	19,945,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	291,857	170,717	1,619.01	1,684.68	4		
Total	291,857	170,717	1,619.01	1,684.68	4	Freeze Taxable	(-) 170,717
Tax Rate	1.0971000						
						Freeze Adjusted Taxable	= 19,774,578

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 218,565.91 = 19,774,578 * (1.0971000 / 100) + 1,619.01

Certified Estimate of Market Value: 66,489,753
 Certified Estimate of Taxable Value: 19,945,295

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

2020 CERTIFIED TOTALS

Property Count: 1,356

LS - LUEDERS ISD
ARB Approved Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	1,641,887	1,641,887
EX366	1	0	289	289
HS	7	0	166,140	166,140
OV65	4	0	30,000	30,000
	Totals	0	1,838,316	1,838,316

2020 CERTIFIED TOTALS

Property Count: 1,356

LS - LUEDERS ISD
Grand Totals

9/15/2021

2:00:21PM

Land		Value			
Homesite:		81,061			
Non Homesite:		1,117,309			
Ag Market:		49,529,895			
Timber Market:		0		Total Land	(+) 50,728,265
Improvement		Value			
Homesite:		1,656,337			
Non Homesite:		3,329,365		Total Improvements	(+) 4,985,702
Non Real		Count	Value		
Personal Property:		27	7,557,123		
Mineral Property:		1,029	3,218,663		
Autos:		0	0	Total Non Real	(+) 10,775,786
				Market Value	= 66,489,753
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,529,895	0			
Ag Use:	4,877,717	0		Productivity Loss	(-) 44,652,178
Timber Use:	0	0		Appraised Value	= 21,837,575
Productivity Loss:	44,652,178	0		Homestead Cap	(-) 53,964
				Assessed Value	= 21,783,611
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,838,316
				Net Taxable	= 19,945,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	291,857	170,717	1,619.01	1,684.68	4			
Total	291,857	170,717	1,619.01	1,684.68	4	Freeze Taxable	(-) 170,717	
Tax Rate	1.0971000							
						Freeze Adjusted Taxable	= 19,774,578	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 218,565.91 = 19,774,578 * (1.0971000 / 100) + 1,619.01

Certified Estimate of Market Value: 66,489,753
 Certified Estimate of Taxable Value: 19,945,295

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

2020 CERTIFIED TOTALS

Property Count: 1,356

LS - LUEDERS ISD
Grand Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	1,641,887	1,641,887
EX366	1	0	289	289
HS	7	0	166,140	166,140
OV65	4	0	30,000	30,000
	Totals	0	1,838,316	1,838,316

2020 CERTIFIED TOTALS

Property Count: 1,356

LS - LUEDERS ISD
ARB Approved Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	238	60,115.3069	\$0	\$49,529,895	\$4,877,717
E	RURAL LAND, NON QUALIFIED OPE	89	814.5463	\$0	\$3,830,822	\$3,580,718
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$261,256	\$261,256
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$387,175	\$387,175
G1	OIL AND GAS	1,029		\$0	\$3,218,663	\$3,218,663
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,715,861	\$4,715,861
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$48,943	\$48,943
J6	PIPELAND COMPANY	9		\$0	\$180,137	\$180,137
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$650,325	\$650,325
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,961,568	\$1,961,568
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$62,932	\$62,932
X	TOTALLY EXEMPT PROPERTY	7	64.7900	\$0	\$1,642,176	\$0
	Totals		60,994.6432	\$0	\$66,489,753	\$19,945,295

2020 CERTIFIED TOTALS

Property Count: 1,356

LS - LUEDERS ISD
Grand Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	238	60,115.3069	\$0	\$49,529,895	\$4,877,717
E	RURAL LAND, NON QUALIFIED OPE	89	814.5463	\$0	\$3,830,822	\$3,580,718
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$261,256	\$261,256
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$387,175	\$387,175
G1	OIL AND GAS	1,029		\$0	\$3,218,663	\$3,218,663
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,715,861	\$4,715,861
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$48,943	\$48,943
J6	PIPELAND COMPANY	9		\$0	\$180,137	\$180,137
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$650,325	\$650,325
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,961,568	\$1,961,568
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$62,932	\$62,932
X	TOTALLY EXEMPT PROPERTY	7	64.7900	\$0	\$1,642,176	\$0
	Totals		60,994.6432	\$0	\$66,489,753	\$19,945,295

2020 CERTIFIED TOTALS

Property Count: 1,356

LS - LUEDERS ISD
ARB Approved Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND W/AG EXEM	238	60,115.3069	\$0	\$49,529,895	\$4,877,717
E1	REAL FARM & RANCH IMPROVEMENT	38	42.5600	\$0	\$2,446,242	\$2,205,582
E2	RURAL MOBILE HOMES	4	3.4800	\$0	\$100,827	\$100,827
E3	MISC FARM & RANCH IMP	35		\$0	\$356,384	\$356,384
E4	RURAL LAND NOT QUALIFIED	26	768.5063	\$0	\$927,369	\$917,925
F1	REAL COMMERCIAL	3		\$0	\$261,256	\$261,256
F2	REAL INDUSTRIAL	2		\$0	\$387,175	\$387,175
G1	OIL, GAS AND MINERAL RESERVES	1,029		\$0	\$3,218,663	\$3,218,663
J3	ELECTRIC COMPANIES	7		\$0	\$4,715,861	\$4,715,861
J4	TELEPHONE COMPANIES	3		\$0	\$48,943	\$48,943
J6	PIPELINES	9		\$0	\$180,137	\$180,137
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$650,325	\$650,325
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,961,568	\$1,961,568
M3	MOBILE HOMES	2		\$0	\$62,932	\$62,932
X		7	64.7900	\$0	\$1,642,176	\$0
	Totals		60,994.6432	\$0	\$66,489,753	\$19,945,295

2020 CERTIFIED TOTALS

Property Count: 1,356

LS - LUEDERS ISD
Grand Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND W/AG EXEM	238	60,115.3069	\$0	\$49,529,895	\$4,877,717
E1	REAL FARM & RANCH IMPROVEMENT	38	42.5600	\$0	\$2,446,242	\$2,205,582
E2	RURAL MOBILE HOMES	4	3.4800	\$0	\$100,827	\$100,827
E3	MISC FARM & RANCH IMP	35		\$0	\$356,384	\$356,384
E4	RURAL LAND NOT QUALIFIED	26	768.5063	\$0	\$927,369	\$917,925
F1	REAL COMMERCIAL	3		\$0	\$261,256	\$261,256
F2	REAL INDUSTRIAL	2		\$0	\$387,175	\$387,175
G1	OIL, GAS AND MINERAL RESERVES	1,029		\$0	\$3,218,663	\$3,218,663
J3	ELECTRIC COMPANIES	7		\$0	\$4,715,861	\$4,715,861
J4	TELEPHONE COMPANIES	3		\$0	\$48,943	\$48,943
J6	PIPELINES	9		\$0	\$180,137	\$180,137
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$650,325	\$650,325
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,961,568	\$1,961,568
M3	MOBILE HOMES	2		\$0	\$62,932	\$62,932
X		7	64.7900	\$0	\$1,642,176	\$0
	Totals		60,994.6432	\$0	\$66,489,753	\$19,945,295

2020 CERTIFIED TOTALS

Property Count: 1,356

LS - LUEDERS ISD
Effective Rate Assumption

9/15/2021 2:00:41PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$2,585
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,585

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,585

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,585

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
7	\$74,934	\$31,443	\$43,491

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 417

MC - MORAN City of
ARB Approved Totals

9/15/2021

2:00:21PM

Land		Value		
Homesite:		111,439		
Non Homesite:		371,528		
Ag Market:		49,058		
Timber Market:		0	Total Land	(+) 532,025
Improvement		Value		
Homesite:		2,149,227		
Non Homesite:		1,080,598	Total Improvements	(+) 3,229,825
Non Real		Count	Value	
Personal Property:	33		1,412,882	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,412,882
			Market Value	= 5,174,732
Ag		Non Exempt	Exempt	
Total Productivity Market:	49,058		0	
Ag Use:	2,549		0	Productivity Loss (-) 46,509
Timber Use:	0		0	Appraised Value = 5,128,223
Productivity Loss:	46,509		0	Homestead Cap (-) 78,207
				Assessed Value = 5,050,016
				Total Exemptions Amount (-) 786,039 (Breakdown on Next Page)
				Net Taxable = 4,263,977

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
30,517.28 = 4,263,977 * (0.715700 / 100)

Certified Estimate of Market Value: 5,174,732
Certified Estimate of Taxable Value: 4,263,977

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

2020 CERTIFIED TOTALS

Property Count: 417

MC - MORAN City of
ARB Approved Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
EX	1	0	420	420
EX-XV	41	0	737,177	737,177
EX366	4	0	642	642
PPV	2	15,000	0	15,000
	Totals	15,800	770,239	786,039

2020 CERTIFIED TOTALS

Property Count: 417

MC - MORAN City of
Grand Totals

9/15/2021

2:00:21PM

Land		Value		
Homesite:		111,439		
Non Homesite:		371,528		
Ag Market:		49,058		
Timber Market:		0	Total Land	(+) 532,025
Improvement		Value		
Homesite:		2,149,227		
Non Homesite:		1,080,598	Total Improvements	(+) 3,229,825
Non Real		Count	Value	
Personal Property:	33	1,412,882		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,412,882
			Market Value	= 5,174,732
Ag		Non Exempt	Exempt	
Total Productivity Market:	49,058	0		
Ag Use:	2,549	0	Productivity Loss	(-) 46,509
Timber Use:	0	0	Appraised Value	= 5,128,223
Productivity Loss:	46,509	0	Homestead Cap	(-) 78,207
			Assessed Value	= 5,050,016
			Total Exemptions Amount (Breakdown on Next Page)	(-) 786,039
			Net Taxable	= 4,263,977

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,517.28 = 4,263,977 * (0.715700 / 100)

Certified Estimate of Market Value: 5,174,732
 Certified Estimate of Taxable Value: 4,263,977

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

2020 CERTIFIED TOTALS

Property Count: 417

MC - MORAN City of
Grand Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
EX	1	0	420	420
EX-XV	41	0	737,177	737,177
EX366	4	0	642	642
PPV	2	15,000	0	15,000
	Totals	15,800	770,239	786,039

2020 CERTIFIED TOTALS

Property Count: 417

MC - MORAN City of
ARB Approved Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	131	23.8931	\$10,848	\$2,453,275	\$2,343,068
B	MULTIFAMILY RESIDENCE	6	0.1148	\$0	\$27,322	\$27,322
C1	VACANT LOTS AND LAND TRACTS	167	15.9360	\$0	\$163,400	\$163,400
D1	QUALIFIED OPEN-SPACE LAND	3	27.6850	\$0	\$49,058	\$2,549
E	RURAL LAND, NON QUALIFIED OPE	21	15.0344	\$0	\$63,915	\$63,915
F1	COMMERCIAL REAL PROPERTY	25	0.5337	\$0	\$253,739	\$253,739
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$525	\$525
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$180,125	\$180,125
J3	ELECTRIC COMPANY (INCLUDING C	6	0.4591	\$0	\$757,127	\$757,127
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$22,648	\$22,648
J6	PIPELAND COMPANY	6		\$0	\$267,467	\$267,467
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$182,092	\$182,092
X	TOTALLY EXEMPT PROPERTY	49	7.5857	\$0	\$754,039	\$0
	Totals		91.2418	\$10,848	\$5,174,732	\$4,263,977

2020 CERTIFIED TOTALS

Property Count: 417

MC - MORAN City of
Grand Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	131	23.8931	\$10,848	\$2,453,275	\$2,343,068
B	MULTIFAMILY RESIDENCE	6	0.1148	\$0	\$27,322	\$27,322
C1	VACANT LOTS AND LAND TRACTS	167	15.9360	\$0	\$163,400	\$163,400
D1	QUALIFIED OPEN-SPACE LAND	3	27.6850	\$0	\$49,058	\$2,549
E	RURAL LAND, NON QUALIFIED OPE	21	15.0344	\$0	\$63,915	\$63,915
F1	COMMERCIAL REAL PROPERTY	25	0.5337	\$0	\$253,739	\$253,739
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$525	\$525
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$180,125	\$180,125
J3	ELECTRIC COMPANY (INCLUDING C	6	0.4591	\$0	\$757,127	\$757,127
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$22,648	\$22,648
J6	PIPELAND COMPANY	6		\$0	\$267,467	\$267,467
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$182,092	\$182,092
X	TOTALLY EXEMPT PROPERTY	49	7.5857	\$0	\$754,039	\$0
	Totals		91.2418	\$10,848	\$5,174,732	\$4,263,977

2020 CERTIFIED TOTALS

Property Count: 417

MC - MORAN City of
ARB Approved Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	115	22.5157	\$0	\$2,208,238	\$2,099,946
A2	RESIDENTIAL MOBILE HOME	19	1.3774	\$10,848	\$245,037	\$243,122
B1	RESIDENTIAL MULTI-FAMILY	6	0.1148	\$0	\$27,322	\$27,322
C1	VACANT RESIDENTIAL LOTS	25	1.6536	\$0	\$12,756	\$12,756
C1C	C1C(VACANT COMM LOTS IN CITY)	10	0.2812	\$0	\$10,022	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	132	14.0012	\$0	\$140,012	\$140,012
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$610	\$610
D1	ACREAGE RANCH LAND W/AG EXEM	3	27.6850	\$0	\$49,058	\$2,549
E1	REAL FARM & RANCH IMPROVEMENT	2	2.3200	\$0	\$7,347	\$7,347
E3	MISC FARM & RANCH IMP	15	1.3014	\$0	\$42,876	\$42,876
E4	RURAL LAND NOT QUALIFIED	4	11.4130	\$0	\$13,692	\$13,692
F1	REAL COMMERCIAL	25	0.5337	\$0	\$253,739	\$253,739
F2	REAL INDUSTRIAL	1		\$0	\$525	\$525
J2	GAS COMPANIES	1		\$0	\$180,125	\$180,125
J3	ELECTRIC COMPANIES	6	0.4591	\$0	\$757,127	\$757,127
J4	TELEPHONE COMPANIES	2		\$0	\$22,648	\$22,648
J6	PIPELINES	6		\$0	\$267,467	\$267,467
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$182,092	\$182,092
X		49	7.5857	\$0	\$754,039	\$0
	Totals		91.2418	\$10,848	\$5,174,732	\$4,263,977

2020 CERTIFIED TOTALS

Property Count: 417

MC - MORAN City of
Grand Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	115	22.5157	\$0	\$2,208,238	\$2,099,946
A2	RESIDENTIAL MOBILE HOME	19	1.3774	\$10,848	\$245,037	\$243,122
B1	RESIDENTIAL MULTI-FAMILY	6	0.1148	\$0	\$27,322	\$27,322
C1	VACANT RESIDENTIAL LOTS	25	1.6536	\$0	\$12,756	\$12,756
C1C	C1C(VACANT COMM LOTS IN CITY)	10	0.2812	\$0	\$10,022	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	132	14.0012	\$0	\$140,012	\$140,012
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$610	\$610
D1	ACREAGE RANCH LAND W/AG EXEM	3	27.6850	\$0	\$49,058	\$2,549
E1	REAL FARM & RANCH IMPROVEMENT	2	2.3200	\$0	\$7,347	\$7,347
E3	MISC FARM & RANCH IMP	15	1.3014	\$0	\$42,876	\$42,876
E4	RURAL LAND NOT QUALIFIED	4	11.4130	\$0	\$13,692	\$13,692
F1	REAL COMMERCIAL	25	0.5337	\$0	\$253,739	\$253,739
F2	REAL INDUSTRIAL	1		\$0	\$525	\$525
J2	GAS COMPANIES	1		\$0	\$180,125	\$180,125
J3	ELECTRIC COMPANIES	6	0.4591	\$0	\$757,127	\$757,127
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J6	PIPELINES	6		\$0	\$267,467	\$267,467
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$182,092	\$182,092
X		49	7.5857	\$0	\$754,039	\$0
	Totals		91.2418	\$10,848	\$5,174,732	\$4,263,977

2020 CERTIFIED TOTALS

Property Count: 417

MC - MORAN City of
Effective Rate Assumption

9/15/2021

2:00:41PM

New Value

TOTAL NEW VALUE MARKET:	\$10,848
TOTAL NEW VALUE TAXABLE:	\$10,848

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$941
ABSOLUTE EXEMPTIONS VALUE LOSS				\$941

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$941

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$941
------------------------------------	--------------

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
59	\$26,781	\$1,326	\$25,455
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59	\$26,781	\$1,326	\$25,455

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 3,298

MS - MORAN ISD
ARB Approved Totals

9/15/2021

2:00:21PM

Land		Value				
Homesite:		483,488				
Non Homesite:		1,733,426				
Ag Market:		141,999,467				
Timber Market:		0		Total Land	(+)	144,216,381
Improvement		Value				
Homesite:		11,525,046				
Non Homesite:		4,746,925		Total Improvements	(+)	16,271,971
Non Real		Count	Value			
Personal Property:	141	16,114,531				
Mineral Property:	1,861	8,593,062				
Autos:	0	0		Total Non Real	(+)	24,707,593
				Market Value	=	185,195,945
Ag	Non Exempt	Exempt				
Total Productivity Market:	141,999,467	0				
Ag Use:	7,037,124	0		Productivity Loss	(-)	134,962,343
Timber Use:	0	0		Appraised Value	=	50,233,602
Productivity Loss:	134,962,343	0		Homestead Cap	(-)	104,303
				Assessed Value	=	50,129,299
				Total Exemptions Amount	(-)	3,958,927
				(Breakdown on Next Page)		
				Net Taxable	=	46,170,372

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	236,676	52,029	166.53	166.53	8			
OV65	4,813,460	2,977,573	20,139.91	20,827.44	61			
Total	5,050,136	3,029,602	20,306.44	20,993.97	69	Freeze Taxable	(-) 3,029,602	
Tax Rate	0.9700000							
						Freeze Adjusted Taxable	= 43,140,770	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 438,771.91 = 43,140,770 * (0.9700000 / 100) + 20,306.44

Certified Estimate of Market Value: 185,195,945
 Certified Estimate of Taxable Value: 46,170,372

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

2020 CERTIFIED TOTALS

Property Count: 3,298

MS - MORAN ISD
ARB Approved Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	8	0	34,339	34,339
DV3	2	0	12,551	12,551
DV4	3	0	36,000	36,000
DVHS	1	0	0	0
EX	1	0	420	420
EX-XR	1	0	414	414
EX-XV	50	0	890,632	890,632
EX366	13	0	2,364	2,364
HS	116	0	2,494,368	2,494,368
OV65	63	0	469,823	469,823
OV65S	2	0	2,216	2,216
PPV	2	15,000	0	15,000
Totals		15,800	3,943,127	3,958,927

2020 CERTIFIED TOTALS

Property Count: 3,298

MS - MORAN ISD
Grand Totals

9/15/2021

2:00:21PM

Land		Value				
Homesite:		483,488				
Non Homesite:		1,733,426				
Ag Market:		141,999,467				
Timber Market:		0		Total Land	(+)	144,216,381
Improvement		Value				
Homesite:		11,525,046				
Non Homesite:		4,746,925		Total Improvements	(+)	16,271,971
Non Real		Count	Value			
Personal Property:	141	16,114,531				
Mineral Property:	1,861	8,593,062				
Autos:	0	0		Total Non Real	(+)	24,707,593
				Market Value	=	185,195,945
Ag	Non Exempt	Exempt				
Total Productivity Market:	141,999,467	0				
Ag Use:	7,037,124	0		Productivity Loss	(-)	134,962,343
Timber Use:	0	0		Appraised Value	=	50,233,602
Productivity Loss:	134,962,343	0		Homestead Cap	(-)	104,303
				Assessed Value	=	50,129,299
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,958,927
				Net Taxable	=	46,170,372

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	236,676	52,029	166.53	166.53	8			
OV65	4,813,460	2,977,573	20,139.91	20,827.44	61			
Total	5,050,136	3,029,602	20,306.44	20,993.97	69	Freeze Taxable	(-) 3,029,602	
Tax Rate	0.9700000							
						Freeze Adjusted Taxable	= 43,140,770	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 438,771.91 = 43,140,770 * (0.9700000 / 100) + 20,306.44

Certified Estimate of Market Value: 185,195,945
 Certified Estimate of Taxable Value: 46,170,372

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

2020 CERTIFIED TOTALS

Property Count: 3,298

MS - MORAN ISD
Grand Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	8	0	34,339	34,339
DV3	2	0	12,551	12,551
DV4	3	0	36,000	36,000
DVHS	1	0	0	0
EX	1	0	420	420
EX-XR	1	0	414	414
EX-XV	50	0	890,632	890,632
EX366	13	0	2,364	2,364
HS	116	0	2,494,368	2,494,368
OV65	63	0	469,823	469,823
OV65S	2	0	2,216	2,216
PPV	2	15,000	0	15,000
Totals		15,800	3,943,127	3,958,927

2020 CERTIFIED TOTALS

Property Count: 3,298

MS - MORAN ISD
ARB Approved Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	141	23.8931	\$10,848	\$3,009,794	\$1,563,478
B	MULTIFAMILY RESIDENCE	6	0.1148	\$0	\$27,322	\$27,322
C1	VACANT LOTS AND LAND TRACTS	177	16.9560	\$0	\$175,568	\$175,568
D1	QUALIFIED OPEN-SPACE LAND	696	100,129.6229	\$0	\$141,999,467	\$7,036,631
E	RURAL LAND, NON QUALIFIED OPE	343	674.0317	\$218	\$13,109,636	\$11,402,845
F1	COMMERCIAL REAL PROPERTY	32	3.3987	\$0	\$406,258	\$406,258
F2	INDUSTRIAL AND MANUFACTURIN	8	46.7000	\$182,800	\$855,822	\$855,822
G1	OIL AND GAS	1,857		\$0	\$8,592,254	\$8,592,254
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$202,504	\$202,504
J3	ELECTRIC COMPANY (INCLUDING C	12	0.4591	\$0	\$8,258,491	\$8,258,491
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$188,386	\$188,386
J6	PIPELAND COMPANY	89		\$0	\$3,907,516	\$3,907,516
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$1,831,502	\$1,831,502
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$1,721,795	\$1,721,795
X	TOTALLY EXEMPT PROPERTY	68	74.0427	\$0	\$909,630	\$0
	Totals		100,969.2190	\$193,866	\$185,195,945	\$46,170,372

2020 CERTIFIED TOTALS

Property Count: 3,298

MS - MORAN ISD
Grand Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	141	23.8931	\$10,848	\$3,009,794	\$1,563,478
B	MULTIFAMILY RESIDENCE	6	0.1148	\$0	\$27,322	\$27,322
C1	VACANT LOTS AND LAND TRACTS	177	16.9560	\$0	\$175,568	\$175,568
D1	QUALIFIED OPEN-SPACE LAND	696	100,129.6229	\$0	\$141,999,467	\$7,036,631
E	RURAL LAND, NON QUALIFIED OPE	343	674.0317	\$218	\$13,109,636	\$11,402,845
F1	COMMERCIAL REAL PROPERTY	32	3.3987	\$0	\$406,258	\$406,258
F2	INDUSTRIAL AND MANUFACTURIN	8	46.7000	\$182,800	\$855,822	\$855,822
G1	OIL AND GAS	1,857		\$0	\$8,592,254	\$8,592,254
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$202,504	\$202,504
J3	ELECTRIC COMPANY (INCLUDING C	12	0.4591	\$0	\$8,258,491	\$8,258,491
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$188,386	\$188,386
J6	PIPELAND COMPANY	89		\$0	\$3,907,516	\$3,907,516
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$1,831,502	\$1,831,502
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$1,721,795	\$1,721,795
X	TOTALLY EXEMPT PROPERTY	68	74.0427	\$0	\$909,630	\$0
	Totals		100,969.2190	\$193,866	\$185,195,945	\$46,170,372

2020 CERTIFIED TOTALS

Property Count: 3,298

MS - MORAN ISD
ARB Approved Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	125	22.5157	\$0	\$2,764,757	\$1,476,437
A2	RESIDENTIAL MOBILE HOME	19	1.3774	\$10,848	\$245,037	\$87,041
B1	RESIDENTIAL MULTI-FAMILY	6	0.1148	\$0	\$27,322	\$27,322
C1	VACANT RESIDENTIAL LOTS	30	2.4236	\$0	\$20,752	\$20,752
C1C	C1C(VACANT COMM LOTS IN CITY)	10	0.2812	\$0	\$10,022	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	133	14.0012	\$0	\$141,314	\$141,314
C1S	C1S(VACANT RURAL LOTS OUTSIDE (	4	0.2500	\$0	\$2,870	\$2,870
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$610	\$610
D1	ACREAGE RANCH LAND W/AG EXEM	696	100,129.6229	\$0	\$141,999,467	\$7,036,631
E1	REAL FARM & RANCH IMPROVEMENT	239	182.9736	\$218	\$10,891,113	\$9,341,865
E2	RURAL MOBILE HOMES	42	27.0207	\$0	\$1,304,913	\$1,149,268
E3	MISC FARM & RANCH IMP	26	1.3014	\$0	\$91,438	\$91,438
E4	RURAL LAND NOT QUALIFIED	69	462.7360	\$0	\$822,172	\$820,274
F1	REAL COMMERCIAL	32	3.3987	\$0	\$406,258	\$406,258
F2	REAL INDUSTRIAL	8	46.7000	\$182,800	\$855,822	\$855,822
G1	OIL, GAS AND MINERAL RESERVES	1,857		\$0	\$8,592,254	\$8,592,254
J2	GAS COMPANIES	2		\$0	\$202,504	\$202,504
J3	ELECTRIC COMPANIES	12	0.4591	\$0	\$8,258,491	\$8,258,491
J4	TELEPHONE COMPANIES	5		\$0	\$188,386	\$188,386
J6	PIPELINES	89		\$0	\$3,907,516	\$3,907,516
L1	TANGIBLE COMMERCIAL PERSONAL	21		\$0	\$1,831,502	\$1,831,502
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,721,795	\$1,721,795
X		68	74.0427	\$0	\$909,630	\$0
Totals			100,969.2190	\$193,866	\$185,195,945	\$46,170,372

2020 CERTIFIED TOTALS

Property Count: 3,298

MS - MORAN ISD
Grand Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	125	22.5157	\$0	\$2,764,757	\$1,476,437
A2	RESIDENTIAL MOBILE HOME	19	1.3774	\$10,848	\$245,037	\$87,041
B1	RESIDENTIAL MULTI-FAMILY	6	0.1148	\$0	\$27,322	\$27,322
C1	VACANT RESIDENTIAL LOTS	30	2.4236	\$0	\$20,752	\$20,752
C1C	C1C(VACANT COMM LOTS IN CITY)	10	0.2812	\$0	\$10,022	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	133	14.0012	\$0	\$141,314	\$141,314
C1S	C1S(VACANT RURAL LOTS OUTSIDE (	4	0.2500	\$0	\$2,870	\$2,870
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$610	\$610
D1	ACREAGE RANCH LAND W/AG EXEM	696	100,129.6229	\$0	\$141,999,467	\$7,036,631
E1	REAL FARM & RANCH IMPROVEMENT	239	182.9736	\$218	\$10,891,113	\$9,341,865
E2	RURAL MOBILE HOMES	42	27.0207	\$0	\$1,304,913	\$1,149,268
E3	MISC FARM & RANCH IMP	26	1.3014	\$0	\$91,438	\$91,438
E4	RURAL LAND NOT QUALIFIED	69	462.7360	\$0	\$822,172	\$820,274
F1	REAL COMMERCIAL	32	3.3987	\$0	\$406,258	\$406,258
F2	REAL INDUSTRIAL	8	46.7000	\$182,800	\$855,822	\$855,822
G1	OIL, GAS AND MINERAL RESERVES	1,857		\$0	\$8,592,254	\$8,592,254
J2	GAS COMPANIES	2		\$0	\$202,504	\$202,504
J3	ELECTRIC COMPANIES	12	0.4591	\$0	\$8,258,491	\$8,258,491
J4	TELEPHONE COMPANIES	5		\$0	\$188,386	\$188,386
J6	PIPELINES	89		\$0	\$3,907,516	\$3,907,516
L1	TANGIBLE COMMERCIAL PERSONAL	21		\$0	\$1,831,502	\$1,831,502
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,721,795	\$1,721,795
X		68	74.0427	\$0	\$909,630	\$0
Totals			100,969.2190	\$193,866	\$185,195,945	\$46,170,372

2020 CERTIFIED TOTALS

Property Count: 3,298

MS - MORAN ISD
Effective Rate Assumption

9/15/2021

2:00:41PM

New Value

TOTAL NEW VALUE MARKET:	\$193,866
TOTAL NEW VALUE TAXABLE:	\$183,018

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2019 Market Value	\$941
ABSOLUTE EXEMPTIONS VALUE LOSS				\$941

Exemption	Description	Count		Exemption Amount
HS	HOMESTEAD	1		\$10,848
PARTIAL EXEMPTIONS VALUE LOSS				\$10,848
NEW EXEMPTIONS VALUE LOSS				\$11,789

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$11,789

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
116	\$62,276	\$22,402	\$39,874
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
64	\$33,815	\$20,441	\$13,374

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 19,605

SF - SHACKELFORD COUNTY
ARB Approved Totals

9/15/2021

2:00:21PM

Land		Value				
Homesite:		6,607,374				
Non Homesite:		21,725,072				
Ag Market:		681,500,976				
Timber Market:		0		Total Land	(+)	709,833,422
Improvement		Value				
Homesite:		120,072,210				
Non Homesite:		60,956,142		Total Improvements	(+)	181,028,352
Non Real		Count	Value			
Personal Property:	692	335,096,898				
Mineral Property:	12,816	39,441,917				
Autos:	0	0		Total Non Real	(+)	374,538,815
				Market Value	=	1,265,400,589
Ag	Non Exempt	Exempt				
Total Productivity Market:	681,060,445	440,531				
Ag Use:	40,748,668	23,957		Productivity Loss	(-)	640,311,777
Timber Use:	0	0		Appraised Value	=	625,088,812
Productivity Loss:	640,311,777	416,574		Homestead Cap	(-)	1,160,106
				Assessed Value	=	623,928,706
				Total Exemptions Amount (Breakdown on Next Page)	(-)	28,495,032
				Net Taxable	=	595,433,674

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,178,063	2,778,951	10,554.91	11,042.53	56			
OV65	31,357,315	29,080,949	116,826.92	119,047.98	336			
Total	34,535,378	31,859,900	127,381.83	130,090.51	392	Freeze Taxable	(-) 31,859,900	
Tax Rate	0.6292000							
						Freeze Adjusted Taxable	= 563,573,774	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,673,388.02 = 563,573,774 * (0.6292000 / 100) + 127,381.83

Certified Estimate of Market Value: 1,265,400,589
 Certified Estimate of Taxable Value: 595,433,674

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

2020 CERTIFIED TOTALS

Property Count: 19,605

SF - SHACKELFORD COUNTY
ARB Approved Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	56	273,991	0	273,991
DV1	2	0	17,000	17,000
DV3	7	0	72,000	72,000
DV4	21	0	216,000	216,000
DVHS	10	0	840,417	840,417
EX	6	0	234,946	234,946
EX-XA	1	0	381,661	381,661
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	608,426	608,426
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	172	0	22,398,481	22,398,481
EX366	30	0	5,614	5,614
LVE	11	417,242	0	417,242
OV65	369	1,798,613	0	1,798,613
OV65S	5	25,000	0	25,000
PC	2	196,169	0	196,169
PPV	43	894,590	0	894,590
Totals		3,606,405	24,888,627	28,495,032

2020 CERTIFIED TOTALS

Property Count: 19,605

SF - SHACKELFORD COUNTY

Grand Totals

9/15/2021

2:00:21PM

Land		Value			
Homesite:		6,607,374			
Non Homesite:		21,725,072			
Ag Market:		681,500,976			
Timber Market:		0		Total Land	(+) 709,833,422
Improvement		Value			
Homesite:		120,072,210			
Non Homesite:		60,956,142		Total Improvements	(+) 181,028,352
Non Real		Count	Value		
Personal Property:	692	335,096,898			
Mineral Property:	12,816	39,441,917			
Autos:	0	0		Total Non Real	(+) 374,538,815
				Market Value	= 1,265,400,589
Ag	Non Exempt	Exempt			
Total Productivity Market:	681,060,445	440,531			
Ag Use:	40,748,668	23,957		Productivity Loss	(-) 640,311,777
Timber Use:	0	0		Appraised Value	= 625,088,812
Productivity Loss:	640,311,777	416,574		Homestead Cap	(-) 1,160,106
				Assessed Value	= 623,928,706
				Total Exemptions Amount (Breakdown on Next Page)	(-) 28,495,032
				Net Taxable	= 595,433,674

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,178,063	2,778,951	10,554.91	11,042.53	56	
OV65	31,357,315	29,080,949	116,826.92	119,047.98	336	
Total	34,535,378	31,859,900	127,381.83	130,090.51	392	Freeze Taxable (-) 31,859,900
Tax Rate	0.6292000					
						Freeze Adjusted Taxable = 563,573,774

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,673,388.02 = 563,573,774 * (0.6292000 / 100) + 127,381.83

Certified Estimate of Market Value: 1,265,400,589
 Certified Estimate of Taxable Value: 595,433,674

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

2020 CERTIFIED TOTALS

Property Count: 19,605

SF - SHACKELFORD COUNTY
Grand Totals

9/15/2021

2:00:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	56	273,991	0	273,991
DV1	2	0	17,000	17,000
DV3	7	0	72,000	72,000
DV4	21	0	216,000	216,000
DVHS	10	0	840,417	840,417
EX	6	0	234,946	234,946
EX-XA	1	0	381,661	381,661
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	608,426	608,426
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	172	0	22,398,481	22,398,481
EX366	30	0	5,614	5,614
LVE	11	417,242	0	417,242
OV65	369	1,798,613	0	1,798,613
OV65S	5	25,000	0	25,000
PC	2	196,169	0	196,169
PPV	43	894,590	0	894,590
Totals		3,606,405	24,888,627	28,495,032

2020 CERTIFIED TOTALS

Property Count: 19,605

SF - SHACKELFORD COUNTY
ARB Approved Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,083	99.9771	\$571,478	\$72,234,417	\$69,608,277
B	MULTIFAMILY RESIDENCE	8	0.5213	\$0	\$582,962	\$582,962
C1	VACANT LOTS AND LAND TRACTS	503	90.1112	\$0	\$1,494,062	\$1,494,062
D1	QUALIFIED OPEN-SPACE LAND	3,041	577,093.7170	\$0	\$681,060,445	\$40,744,370
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$38,789	\$38,789
E	RURAL LAND, NON QUALIFIED OPE	1,526	6,511.8147	\$749,882	\$86,089,031	\$84,329,414
F1	COMMERCIAL REAL PROPERTY	276	136.3921	\$47,330	\$16,337,520	\$16,337,520
F2	INDUSTRIAL AND MANUFACTURIN	80	301.0080	\$182,800	\$8,854,033	\$8,854,033
G1	OIL AND GAS	12,806		\$0	\$39,066,313	\$39,066,313
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,566,745	\$1,566,745
J3	ELECTRIC COMPANY (INCLUDING C	52	3.5591	\$0	\$83,688,873	\$83,688,873
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$1,998,203	\$1,998,203
J6	PIPELAND COMPANY	196		\$0	\$14,562,986	\$14,558,918
L1	COMMERCIAL PERSONAL PROPE	311		\$0	\$24,956,080	\$24,956,080
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$206,928,024	\$206,735,923
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$876,347	\$863,275
S	SPECIAL INVENTORY TAX	1		\$0	\$9,917	\$9,917
X	TOTALLY EXEMPT PROPERTY	279	2,147.3757	\$0	\$25,055,842	\$0
	Totals		586,384.4762	\$1,551,490	\$1,265,400,589	\$595,433,674

2020 CERTIFIED TOTALS

Property Count: 19,605

SF - SHACKELFORD COUNTY
Grand Totals

9/15/2021 2:00:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,083	99.9771	\$571,478	\$72,234,417	\$69,608,277
B	MULTIFAMILY RESIDENCE	8	0.5213	\$0	\$582,962	\$582,962
C1	VACANT LOTS AND LAND TRACTS	503	90.1112	\$0	\$1,494,062	\$1,494,062
D1	QUALIFIED OPEN-SPACE LAND	3,041	577,093.7170	\$0	\$681,060,445	\$40,744,370
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$38,789	\$38,789
E	RURAL LAND, NON QUALIFIED OPE	1,526	6,511.8147	\$749,882	\$86,089,031	\$84,329,414
F1	COMMERCIAL REAL PROPERTY	276	136.3921	\$47,330	\$16,337,520	\$16,337,520
F2	INDUSTRIAL AND MANUFACTURIN	80	301.0080	\$182,800	\$8,854,033	\$8,854,033
G1	OIL AND GAS	12,806		\$0	\$39,066,313	\$39,066,313
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,566,745	\$1,566,745
J3	ELECTRIC COMPANY (INCLUDING C	52	3.5591	\$0	\$83,688,873	\$83,688,873
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$1,998,203	\$1,998,203
J6	PIPELAND COMPANY	196		\$0	\$14,562,986	\$14,558,918
L1	COMMERCIAL PERSONAL PROPE	311		\$0	\$24,956,080	\$24,956,080
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$206,928,024	\$206,735,923
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$876,347	\$863,275
S	SPECIAL INVENTORY TAX	1		\$0	\$9,917	\$9,917
X	TOTALLY EXEMPT PROPERTY	279	2,147.3757	\$0	\$25,055,842	\$0
	Totals		586,384.4762	\$1,551,490	\$1,265,400,589	\$595,433,674

2020 CERTIFIED TOTALS

Property Count: 19,605

SF - SHACKELFORD COUNTY
ARB Approved Totals

9/15/2021 2:00:41PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$3,200	\$3,200
A1 RESIDENTIAL SINGLE FAMILY	970	91.1174	\$560,630	\$69,514,496	\$66,992,494
A2 RESIDENTIAL MOBILE HOME	127	8.8597	\$10,848	\$2,719,921	\$2,615,783
B1 RESIDENTIAL MULTI-FAMILY	8	0.5213	\$0	\$582,962	\$582,962
C1 VACANT RESIDENTIAL LOTS	143	27.4791	\$0	\$512,770	\$512,770
C13 C1C(LOT W/IMP OWNED BY OTHERS	4	2.0000	\$0	\$20,579	\$20,579
C1C C1C(VACANT COMM LOTS IN CITY)	20	1.1571	\$0	\$62,600	\$62,600
C1R C1R(VACANT RESID LOTS IN CITY)	298	39.1124	\$0	\$739,601	\$739,601
C1S C1S(VACANT RURAL LOTS OUTSIDE I	24	13.1676	\$0	\$78,167	\$78,167
C2 VACANT COMMERCIAL LOTS	15	6.7650	\$0	\$75,389	\$75,389
C3 VACANT LOTS W/MINIMAL IMP	3	0.4300	\$0	\$4,956	\$4,956
D1 ACREAGE RANCH LAND W/AG EXEM	3,042	577,147.5010	\$0	\$681,130,364	\$40,814,289
D2 IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$38,789	\$38,789
E1 REAL FARM & RANCH IMPROVEMENT	740	839.1593	\$725,121	\$65,439,868	\$64,007,412
E2 RURAL MOBILE HOMES	191	242.2746	\$24,761	\$5,557,770	\$5,319,988
E3 MISC FARM & RANCH IMP	449	13.1332	\$0	\$5,959,912	\$5,945,575
E4 RURAL LAND NOT QUALIFIED	345	5,363.4636	\$0	\$9,061,562	\$8,986,520
F1 REAL COMMERCIAL	276	136.3921	\$47,330	\$16,337,520	\$16,337,520
F2 REAL INDUSTRIAL	80	301.0080	\$182,800	\$8,854,033	\$8,854,033
G1 OIL, GAS AND MINERAL RESERVES	12,806		\$0	\$39,066,313	\$39,066,313
J2 GAS COMPANIES	4		\$0	\$1,566,745	\$1,566,745
J3 ELECTRIC COMPANIES	52	3.5591	\$0	\$83,688,873	\$83,688,873
J4 TELEPHONE COMPANIES	27		\$0	\$1,998,203	\$1,998,203
J6 PIPELINES	196		\$0	\$14,562,986	\$14,558,918
L1 TANGIBLE COMMERCIAL PERSONAL	311		\$0	\$24,952,880	\$24,952,880
L2 INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$206,928,024	\$206,735,923
M3 MOBILE HOMES	34		\$0	\$876,347	\$863,275
S	1		\$0	\$9,917	\$9,917
X	279	2,147.3757	\$0	\$25,055,842	\$0
Totals		586,384.4762	\$1,551,490	\$1,265,400,589	\$595,433,674

2020 CERTIFIED TOTALS

Property Count: 19,605

SF - SHACKELFORD COUNTY

Grand Totals

9/15/2021

2:00:41PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$3,200	\$3,200
A1 RESIDENTIAL SINGLE FAMILY	970	91.1174	\$560,630	\$69,514,496	\$66,992,494
A2 RESIDENTIAL MOBILE HOME	127	8.8597	\$10,848	\$2,719,921	\$2,615,783
B1 RESIDENTIAL MULTI-FAMILY	8	0.5213	\$0	\$582,962	\$582,962
C1 VACANT RESIDENTIAL LOTS	143	27.4791	\$0	\$512,770	\$512,770
C13 C1C(LOT W/IMP OWNED BY OTHERS	4	2.0000	\$0	\$20,579	\$20,579
C1C C1C(VACANT COMM LOTS IN CITY)	20	1.1571	\$0	\$62,600	\$62,600
C1R C1R(VACANT RESID LOTS IN CITY)	298	39.1124	\$0	\$739,601	\$739,601
C1S C1S(VACANT RURAL LOTS OUTSIDE I	24	13.1676	\$0	\$78,167	\$78,167
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2020 CERTIFIED TOTALS

Property Count: 19,605

SF - SHACKELFORD COUNTY

Effective Rate Assumption

9/15/2021

2:00:41PM

New Value

TOTAL NEW VALUE MARKET:	\$1,551,490
TOTAL NEW VALUE TAXABLE:	\$1,551,490

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$27,828
EX366	HOUSE BILL 366	2	2019 Market Value	\$914
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,742

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	7	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS			8
			\$47,000
NEW EXEMPTIONS VALUE LOSS			\$75,742

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$75,742
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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
880	\$99,415	\$1,318	\$98,097
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
587	\$86,850	\$882	\$85,968

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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