

2021 CERTIFIED TOTALS

Property Count: 1,708

AC - CITY OF ALBANY
ARB Approved Totals

9/15/2021

1:52:25PM

Land		Value			
Homesite:		3,648,944			
Non Homesite:		5,952,368			
Ag Market:		813,994			
Timber Market:		0		Total Land	(+) 10,415,306
Improvement		Value			
Homesite:		60,744,681			
Non Homesite:		32,143,321		Total Improvements	(+) 92,888,002
Non Real		Count	Value		
Personal Property:		248	10,871,874		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,871,874
				Market Value	= 114,175,182
Ag	Non Exempt	Exempt			
Total Productivity Market:	715,082	98,912			
Ag Use:	19,882	2,790	Productivity Loss	(-) 695,200	
Timber Use:	0	0	Appraised Value	= 113,479,982	
Productivity Loss:	695,200	96,122	Homestead Cap	(-) 1,658,573	
			Assessed Value	= 111,821,409	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,663,596	
			Net Taxable	= 91,157,813	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,926,607	1,489,974	7,186.66	8,057.66	31	
OV65	19,868,445	17,458,376	91,995.68	96,557.40	209	
Total	21,795,052	18,948,350	99,182.34	104,615.06	240	Freeze Taxable (-) 18,948,350
Tax Rate	0.6755000					
						Freeze Adjusted Taxable = 72,209,463

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 586,957.26 = 72,209,463 * (0.6755000 / 100) + 99,182.34

Certified Estimate of Market Value: 114,175,182
 Certified Estimate of Taxable Value: 91,157,813

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

2021 CERTIFIED TOTALS

Property Count: 1,708

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ARB Approved Totals

9/15/2021

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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	4	0	44,000	44,000
DV4	4	0	24,000	24,000
DVHS	7	0	616,742	616,742
EX	4	0	246,492	246,492
EX-XA	1	0	379,714	379,714
EX-XI	2	0	31,128	31,128
EX-XL	2	0	18,677	18,677
EX-XN	1	0	134,329	134,329
EX-XV	82	0	16,097,472	16,097,472
EX366	26	0	6,374	6,374
LVE	9	276,188	0	276,188
OV65	218	2,109,273	0	2,109,273
OV65S	1	10,000	0	10,000
PPV	20	357,207	0	357,207
Totals		3,052,668	17,610,928	20,663,596

2021 CERTIFIED TOTALS

Property Count: 1

AC - CITY OF ALBANY
Under ARB Review Totals

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Land		Value		
Homesite:		3,163		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,163
Improvement		Value		
Homesite:		51,708		
Non Homesite:		0	Total Improvements	(+) 51,708
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 54,871
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 54,871
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 54,871
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 54,871

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 370.65 = 54,871 * (0.675500 / 100)

Certified Estimate of Market Value:	42,511
Certified Estimate of Taxable Value:	42,511
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
AC - CITY OF ALBANY

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 1,709

AC - CITY OF ALBANY
Grand Totals

9/15/2021

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Land		Value			
Homesite:		3,652,107			
Non Homesite:		5,952,368			
Ag Market:		813,994			
Timber Market:		0		Total Land	(+) 10,418,469
Improvement		Value			
Homesite:		60,796,389			
Non Homesite:		32,143,321		Total Improvements	(+) 92,939,710
Non Real		Count	Value		
Personal Property:		248	10,871,874		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,871,874
				Market Value	= 114,230,053
Ag	Non Exempt	Exempt			
Total Productivity Market:	715,082	98,912			
Ag Use:	19,882	2,790	Productivity Loss	(-)	695,200
Timber Use:	0	0	Appraised Value	=	113,534,853
Productivity Loss:	695,200	96,122	Homestead Cap	(-)	1,658,573
			Assessed Value	=	111,876,280
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,663,596
			Net Taxable	=	91,212,684

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,926,607	1,489,974	7,186.66	8,057.66	31		
OV65	19,868,445	17,458,376	91,995.68	96,557.40	209		
Total	21,795,052	18,948,350	99,182.34	104,615.06	240	Freeze Taxable	(-) 18,948,350
Tax Rate	0.6755000						
						Freeze Adjusted Taxable	= 72,264,334

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
587,327.92 = 72,264,334 * (0.6755000 / 100) + 99,182.34

Certified Estimate of Market Value: 114,217,693
Certified Estimate of Taxable Value: 91,200,324

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

2021 CERTIFIED TOTALS

Property Count: 1,709

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Grand Totals

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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	4	0	44,000	44,000
DV4	4	0	24,000	24,000
DVHS	7	0	616,742	616,742
EX	4	0	246,492	246,492
EX-XA	1	0	379,714	379,714
EX-XI	2	0	31,128	31,128
EX-XL	2	0	18,677	18,677
EX-XN	1	0	134,329	134,329
EX-XV	82	0	16,097,472	16,097,472
EX366	26	0	6,374	6,374
LVE	9	276,188	0	276,188
OV65	218	2,109,273	0	2,109,273
OV65S	1	10,000	0	10,000
PPV	20	357,207	0	357,207
Totals		3,052,668	17,610,928	20,663,596

2021 CERTIFIED TOTALS

Property Count: 1,708

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	918	70.9777	\$645,351	\$72,307,739	\$67,535,475
B	MULTIFAMILY RESIDENCE	2	0.4065	\$0	\$570,531	\$570,531
C1	VACANT LOTS AND LAND TRACTS	261	45.6350	\$905	\$1,101,894	\$1,101,894
D1	QUALIFIED OPEN-SPACE LAND	14	299.9003	\$0	\$715,082	\$19,882
E	RURAL LAND, NON QUALIFIED OPE	69	39.0976	\$0	\$683,119	\$680,795
F1	COMMERCIAL REAL PROPERTY	163	24.3006	\$87,365	\$10,073,306	\$10,073,306
F2	INDUSTRIAL AND MANUFACTURIN	12	8.9768	\$0	\$1,008,483	\$1,008,483
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,483,226	\$1,483,226
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$1,395,625	\$1,395,625
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$599,012	\$599,012
J6	PIPELAND COMPANY	3		\$0	\$18,371	\$18,371
L1	COMMERCIAL PERSONAL PROPE	190		\$0	\$4,919,162	\$4,919,162
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$1,582,353	\$1,582,353
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$159,698	\$159,698
S	SPECIAL INVENTORY TAX	1		\$0	\$10,000	\$10,000
X	TOTALLY EXEMPT PROPERTY	147	407.1014	\$0	\$17,547,581	\$0
	Totals		896.3959	\$733,621	\$114,175,182	\$91,157,813

2021 CERTIFIED TOTALS

Property Count: 1

AC - CITY OF ALBANY
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	\$54,871	\$54,871
	Totals	0.0000	\$0	\$54,871	\$54,871

2021 CERTIFIED TOTALS

Property Count: 1,709

AC - CITY OF ALBANY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	919	70.9777	\$645,351	\$72,362,610	\$67,590,346
B	MULTIFAMILY RESIDENCE	2	0.4065	\$0	\$570,531	\$570,531
C1	VACANT LOTS AND LAND TRACTS	261	45.6350	\$905	\$1,101,894	\$1,101,894
D1	QUALIFIED OPEN-SPACE LAND	14	299.9003	\$0	\$715,082	\$19,882
E	RURAL LAND, NON QUALIFIED OPE	69	39.0976	\$0	\$683,119	\$680,795
F1	COMMERCIAL REAL PROPERTY	163	24.3006	\$87,365	\$10,073,306	\$10,073,306
F2	INDUSTRIAL AND MANUFACTURIN	12	8.9768	\$0	\$1,008,483	\$1,008,483
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,483,226	\$1,483,226
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$1,395,625	\$1,395,625
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$599,012	\$599,012
J6	PIPELAND COMPANY	3		\$0	\$18,371	\$18,371
L1	COMMERCIAL PERSONAL PROPE	190		\$0	\$4,919,162	\$4,919,162
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$1,582,353	\$1,582,353
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$159,698	\$159,698
S	SPECIAL INVENTORY TAX	1		\$0	\$10,000	\$10,000
X	TOTALLY EXEMPT PROPERTY	147	407.1014	\$0	\$17,547,581	\$0
	Totals		896.3959	\$733,621	\$114,230,053	\$91,212,684

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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	827	63.4954	\$636,588	\$69,904,473	\$65,309,885
A2 RESIDENTIAL MOBILE HOME	103	7.4823	\$8,763	\$2,403,266	\$2,225,590
B1 RESIDENTIAL MULTI-FAMILY	2	0.4065	\$0	\$570,531	\$570,531
C1 VACANT RESIDENTIAL LOTS	80	12.9229	\$0	\$376,020	\$376,020
C13 C1C(LOT W/IMP OWNED BY OTHERS	2		\$0	\$1,623	\$1,623
C1C C1C(VACANT COMM LOTS IN CITY)	9	0.8359	\$0	\$51,794	\$51,794
C1R C1R(VACANT RESID LOTS IN CITY)	160	25.1112	\$0	\$615,196	\$615,196
C2 VACANT COMMERCIAL LOTS	13	6.7650	\$0	\$56,356	\$56,356
C3 VACANT LOTS W/MINIMAL IMP	1		\$905	\$905	\$905
D1 ACREAGE RANCH LAND W/AG EXEM	14	299.9003	\$0	\$715,082	\$19,882
E1 REAL FARM & RANCH IMPROVEMENT	9	8.4158	\$0	\$203,770	\$203,164
E2 RURAL MOBILE HOMES	2		\$0	\$99,559	\$99,559
E3 MISC FARM & RANCH IMP	48	7.3718	\$0	\$280,969	\$279,251
E4 RURAL LAND NOT QUALIFIED	15	23.3100	\$0	\$98,821	\$98,821
F1 REAL COMMERCIAL	163	24.3006	\$87,365	\$10,073,306	\$10,073,306
F2 REAL INDUSTRIAL	12	8.9768	\$0	\$1,008,483	\$1,008,483
J2 GAS COMPANIES	1		\$0	\$1,483,226	\$1,483,226
J3 ELECTRIC COMPANIES	7		\$0	\$1,395,625	\$1,395,625
J4 TELEPHONE COMPANIES	2		\$0	\$599,012	\$599,012
J6 PIPELINES	3		\$0	\$18,371	\$18,371
L1 TANGIBLE COMMERCIAL PERSONAL	190		\$0	\$4,915,962	\$4,915,962
L2 INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$1,582,353	\$1,582,353
M3 MOBILE HOMES	4		\$0	\$159,698	\$159,698
S	1		\$0	\$10,000	\$10,000
X	147	407.1014	\$0	\$17,547,581	\$0
Totals		896.3959	\$733,621	\$114,175,182	\$91,157,813

2021 CERTIFIED TOTALS

Property Count: 1

AC - CITY OF ALBANY
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 RESIDENTIAL SINGLE FAMILY	1		\$0	\$54,871	\$54,871
	Totals	0.0000	\$0	\$54,871	\$54,871

2021 CERTIFIED TOTALS

Property Count: 1,709

AC - CITY OF ALBANY
Grand Totals

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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	828	63.4954	\$636,588	\$69,959,344	\$65,364,756
A2 RESIDENTIAL MOBILE HOME	103	7.4823	\$8,763	\$2,403,266	\$2,225,590
B1 RESIDENTIAL MULTI-FAMILY	2	0.4065	\$0	\$570,531	\$570,531
C1 VACANT RESIDENTIAL LOTS	80	12.9229	\$0	\$376,020	\$376,020
C13 C1C(LOT W/IMP OWNED BY OTHERS	2		\$0	\$1,623	\$1,623
C1C C1C(VACANT COMM LOTS IN CITY)	9	0.8359	\$0	\$51,794	\$51,794
C1R C1R(VACANT RESID LOTS IN CITY)	160	25.1112	\$0	\$615,196	\$615,196
C2 VACANT COMMERCIAL LOTS	13	6.7650	\$0	\$56,356	\$56,356
C3 VACANT LOTS W/MINIMAL IMP	1		\$905	\$905	\$905
D1 ACREAGE RANCH LAND W/AG EXEM	14	299.9003	\$0	\$715,082	\$19,882
E1 REAL FARM & RANCH IMPROVEMENT	9	8.4158	\$0	\$203,770	\$203,164
E2 RURAL MOBILE HOMES	2		\$0	\$99,559	\$99,559
E3 MISC FARM & RANCH IMP	48	7.3718	\$0	\$280,969	\$279,251
E4 RURAL LAND NOT QUALIFIED	15	23.3100	\$0	\$98,821	\$98,821
F1 REAL COMMERCIAL	163	24.3006	\$87,365	\$10,073,306	\$10,073,306
F2 REAL INDUSTRIAL	12	8.9768	\$0	\$1,008,483	\$1,008,483
J2 GAS COMPANIES	1		\$0	\$1,483,226	\$1,483,226
J3 ELECTRIC COMPANIES	7		\$0	\$1,395,625	\$1,395,625
J4 TELEPHONE COMPANIES	2		\$0	\$599,012	\$599,012
J6 PIPELINES	3		\$0	\$18,371	\$18,371
L1 TANGIBLE COMMERCIAL PERSONAL	190		\$0	\$4,915,962	\$4,915,962
L2 INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$1,582,353	\$1,582,353
M3 MOBILE HOMES	4		\$0	\$159,698	\$159,698
S	1		\$0	\$10,000	\$10,000
X	147	407.1014	\$0	\$17,547,581	\$0
Totals		896.3959	\$733,621	\$114,230,053	\$91,212,684

2021 CERTIFIED TOTALS

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AC - CITY OF ALBANY
Effective Rate Assumption

9/15/2021

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New Value

TOTAL NEW VALUE MARKET:	\$733,621
TOTAL NEW VALUE TAXABLE:	\$733,621

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$10,000
EX366	HOUSE BILL 366	7	2020 Market Value	\$4,912
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,912

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$76,912

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$76,912

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
505	\$97,926	\$3,284	\$94,642
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
504	\$98,042	\$3,291	\$94,751

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$54,871.00	\$42,511

2021 CERTIFIED TOTALS

Property Count: 13,478

AS - ALBANY ISD
ARB Approved Totals

9/15/2021

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Land		Value				
Homesite:		5,572,654				
Non Homesite:		22,222,843				
Ag Market:		535,878,721				
Timber Market:		0		Total Land	(+)	563,674,218
Improvement		Value				
Homesite:		105,524,068				
Non Homesite:		49,082,810		Total Improvements	(+)	154,606,878
Non Real		Count	Value			
Personal Property:	490	149,769,274				
Mineral Property:	8,919	16,525,450				
Autos:	0	0		Total Non Real	(+)	166,294,724
				Market Value	=	884,575,820
Ag	Non Exempt	Exempt				
Total Productivity Market:	535,550,654	328,067				
Ag Use:	24,768,067	8,489		Productivity Loss	(-)	510,782,587
Timber Use:	0	0		Appraised Value	=	373,793,233
Productivity Loss:	510,782,587	319,578		Homestead Cap	(-)	2,118,915
				Assessed Value	=	371,674,318
				Total Exemptions Amount	(-)	42,342,443
				(Breakdown on Next Page)		
				Net Taxable	=	329,331,875

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,372,115	998,681	5,014.81	5,628.03	37		
OV65	27,462,521	17,905,661	121,624.31	131,274.22	265		
Total	29,834,636	18,904,342	126,639.12	136,902.25	302	Freeze Taxable	(-) 18,904,342
Tax Rate	0.9664000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	407,325	331,325	320,354	10,971	2		
Total	407,325	331,325	320,354	10,971	2	Transfer Adjustment	(-) 10,971
						Freeze Adjusted Taxable	= 310,416,562

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,126,504.78 = 310,416,562 * (0.9664000 / 100) + 126,639.12

Certified Estimate of Market Value: 884,575,820
 Certified Estimate of Taxable Value: 329,331,875

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

2021 CERTIFIED TOTALS

Property Count: 13,478

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	83,947	308,844	392,791
DV1	1	0	0	0
DV3	4	0	37,299	37,299
DV4	9	0	72,000	72,000
DVHS	8	0	516,729	516,729
EX	6	0	255,204	255,204
EX-XA	1	0	379,714	379,714
EX-XI	2	0	31,128	31,128
EX-XL	2	0	18,677	18,677
EX-XN	3	0	157,604	157,604
EX-XR	4	0	55,174	55,174
EX-XV	113	0	20,591,521	20,591,521
EX366	33	0	7,657	7,657
HS	656	0	15,708,127	15,708,127
LVE	9	276,188	0	276,188
OV65	273	626,623	2,337,462	2,964,085
OV65S	2	3,000	13,039	16,039
PC	2	177,511	0	177,511
PPV	37	684,995	0	684,995
Totals		1,852,264	40,490,179	42,342,443

2021 CERTIFIED TOTALS

Property Count: 3

AS - ALBANY ISD
Under ARB Review Totals

9/15/2021

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Land		Value		
Homesite:		7,263		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,263
Improvement		Value		
Homesite:		132,969		
Non Homesite:		0	Total Improvements	(+) 132,969
Non Real		Count	Value	
Personal Property:	1		360,924	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 360,924
			Market Value	= 501,156
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 501,156
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 501,156
				Total Exemptions Amount (-) 25,000 (Breakdown on Next Page)
				Net Taxable = 476,156

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,601.57 = 476,156 * (0.966400 / 100)

Certified Estimate of Market Value:	285,220
Certified Estimate of Taxable Value:	234,580
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 3

AS - ALBANY ISD
Under ARB Review Totals

9/15/2021

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 13,481

AS - ALBANY ISD
Grand Totals

9/15/2021

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Land		Value			
Homesite:		5,579,917			
Non Homesite:		22,222,843			
Ag Market:		535,878,721			
Timber Market:		0		Total Land	(+) 563,681,481
Improvement		Value			
Homesite:		105,657,037			
Non Homesite:		49,082,810		Total Improvements	(+) 154,739,847
Non Real		Count	Value		
Personal Property:	491	150,130,198			
Mineral Property:	8,919	16,525,450			
Autos:	0	0		Total Non Real	(+) 166,655,648
				Market Value	= 885,076,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	535,550,654	328,067			
Ag Use:	24,768,067	8,489		Productivity Loss	(-) 510,782,587
Timber Use:	0	0		Appraised Value	= 374,294,389
Productivity Loss:	510,782,587	319,578		Homestead Cap	(-) 2,118,915
				Assessed Value	= 372,175,474
				Total Exemptions Amount	(-) 42,367,443
				(Breakdown on Next Page)	
				Net Taxable	= 329,808,031

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,372,115	998,681	5,014.81	5,628.03	37	
OV65	27,462,521	17,905,661	121,624.31	131,274.22	265	
Total	29,834,636	18,904,342	126,639.12	136,902.25	302	Freeze Taxable (-) 18,904,342
Tax Rate	0.9664000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	407,325	331,325	320,354	10,971	2	
Total	407,325	331,325	320,354	10,971	2	Transfer Adjustment (-) 10,971
						Freeze Adjusted Taxable = 310,892,718

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,131,106.35 = 310,892,718 * (0.9664000 / 100) + 126,639.12

Certified Estimate of Market Value: 884,861,040
 Certified Estimate of Taxable Value: 329,566,455

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

2021 CERTIFIED TOTALS

Property Count: 13,481

AS - ALBANY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	83,947	308,844	392,791
DV1	1	0	0	0
DV3	4	0	37,299	37,299
DV4	9	0	72,000	72,000
DVHS	8	0	516,729	516,729
EX	6	0	255,204	255,204
EX-XA	1	0	379,714	379,714
EX-XI	2	0	31,128	31,128
EX-XL	2	0	18,677	18,677
EX-XN	3	0	157,604	157,604
EX-XR	4	0	55,174	55,174
EX-XV	113	0	20,591,521	20,591,521
EX366	33	0	7,657	7,657
HS	657	0	15,733,127	15,733,127
LVE	9	276,188	0	276,188
OV65	273	626,623	2,337,462	2,964,085
OV65S	2	3,000	13,039	16,039
PC	2	177,511	0	177,511
PPV	37	684,995	0	684,995
Totals		1,852,264	40,515,179	42,367,443

2021 CERTIFIED TOTALS

Property Count: 13,478

AS - ALBANY 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	939	80.2207	\$645,351	\$73,134,189	\$56,221,963
B	MULTIFAMILY RESIDENCE	2	0.4065	\$0	\$570,531	\$570,531
C1	VACANT LOTS AND LAND TRACTS	320	64.4983	\$905	\$1,411,303	\$1,411,303
D1	QUALIFIED OPEN-SPACE LAND	1,897	360,301.3720	\$0	\$535,550,654	\$24,764,268
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$33,122	\$33,122
E	RURAL LAND, NON QUALIFIED OPE	837	7,230.4104	\$1,013,998	\$63,459,234	\$58,747,830
F1	COMMERCIAL REAL PROPERTY	248	131.8070	\$87,365	\$15,114,076	\$15,114,076
F2	INDUSTRIAL AND MANUFACTURIN	66	238.0614	\$0	\$7,336,031	\$7,336,031
G1	OIL AND GAS	8,912		\$0	\$16,230,056	\$16,230,056
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,496,551	\$1,496,551
J3	ELECTRIC COMPANY (INCLUDING C	23	3.1000	\$0	\$42,783,124	\$42,783,124
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,755,929	\$1,755,929
J6	PIPELAND COMPANY	84		\$0	\$3,686,708	\$3,683,026
L1	COMMERCIAL PERSONAL PROPE	267		\$0	\$18,007,626	\$18,007,626
L2	INDUSTRIAL AND MANUFACTURIN	89		\$0	\$80,847,443	\$80,673,614
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$0	\$691,381	\$492,825
S	SPECIAL INVENTORY TAX	1		\$0	\$10,000	\$10,000
X	TOTALLY EXEMPT PROPERTY	210	1,360.2888	\$0	\$22,457,862	\$0
	Totals		369,410.1651	\$1,747,619	\$884,575,820	\$329,331,875

2021 CERTIFIED TOTALS

Property Count: 3

AS - ALBANY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$54,871	\$29,871
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$85,361	\$85,361
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$360,924	\$360,924
	Totals		1.0000	\$0	\$501,156	\$476,156

2021 CERTIFIED TOTALS

Property Count: 13,481

AS - ALBANY 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	940	80.2207	\$645,351	\$73,189,060	\$56,251,834
B	MULTIFAMILY RESIDENCE	2	0.4065	\$0	\$570,531	\$570,531
C1	VACANT LOTS AND LAND TRACTS	320	64.4983	\$905	\$1,411,303	\$1,411,303
D1	QUALIFIED OPEN-SPACE LAND	1,897	360,301.3720	\$0	\$535,550,654	\$24,764,268
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$33,122	\$33,122
E	RURAL LAND, NON QUALIFIED OPE	838	7,231.4104	\$1,013,998	\$63,544,595	\$58,833,191
F1	COMMERCIAL REAL PROPERTY	248	131.8070	\$87,365	\$15,114,076	\$15,114,076
F2	INDUSTRIAL AND MANUFACTURIN	66	238.0614	\$0	\$7,336,031	\$7,336,031
G1	OIL AND GAS	8,912		\$0	\$16,230,056	\$16,230,056
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,496,551	\$1,496,551
J3	ELECTRIC COMPANY (INCLUDING C	23	3.1000	\$0	\$42,783,124	\$42,783,124
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,755,929	\$1,755,929
J6	PIPELAND COMPANY	84		\$0	\$3,686,708	\$3,683,026
L1	COMMERCIAL PERSONAL PROPE	267		\$0	\$18,007,626	\$18,007,626
L2	INDUSTRIAL AND MANUFACTURIN	90		\$0	\$81,208,367	\$81,034,538
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$0	\$691,381	\$492,825
S	SPECIAL INVENTORY TAX	1		\$0	\$10,000	\$10,000
X	TOTALLY EXEMPT PROPERTY	210	1,360.2888	\$0	\$22,457,862	\$0
	Totals		369,411.1651	\$1,747,619	\$885,076,976	\$329,808,031

2021 CERTIFIED TOTALS

Property Count: 13,478

AS - ALBANY ISD
ARB Approved Totals

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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	842	72.7384	\$636,588	\$70,668,334	\$54,613,364
A2 RESIDENTIAL MOBILE HOME	109	7.4823	\$8,763	\$2,465,855	\$1,608,599
B1 RESIDENTIAL MULTI-FAMILY	2	0.4065	\$0	\$570,531	\$570,531
C1 VACANT RESIDENTIAL LOTS	117	25.8662	\$0	\$534,101	\$534,101
C13 C1C(LOT W/IMP OWNED BY OTHERS	3		\$0	\$12,573	\$12,573
C1C C1C(VACANT COMM LOTS IN CITY)	9	0.8359	\$0	\$51,794	\$51,794
C1R C1R(VACANT RESID LOTS IN CITY)	161	25.1112	\$0	\$615,585	\$615,585
C1S C1S(VACANT RURAL LOTS OUTSIDE I	16	5.9200	\$0	\$113,656	\$113,656
C2 VACANT COMMERCIAL LOTS	16	6.7650	\$0	\$76,124	\$76,124
C3 VACANT LOTS W/MINIMAL IMP	2		\$905	\$7,470	\$7,470
D1 ACREAGE RANCH LAND W/AG EXEM	1,928	364,824.4433	\$0	\$540,611,385	\$29,824,999
D2 IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$33,122	\$33,122
E1 REAL FARM & RANCH IMPROVEMENT	375	452.9097	\$939,975	\$46,700,873	\$42,512,926
E2 RURAL MOBILE HOMES	64	64.5124	\$74,023	\$1,708,125	\$1,240,294
E3 MISC FARM & RANCH IMP	332	10.3718	\$0	\$4,422,830	\$4,376,898
E4 RURAL LAND NOT QUALIFIED	150	2,179.5452	\$0	\$5,566,675	\$5,556,981
F1 REAL COMMERCIAL	248	131.8070	\$87,365	\$15,114,076	\$15,114,076
F2 REAL INDUSTRIAL	66	238.0614	\$0	\$7,336,031	\$7,336,031
G1 OIL, GAS AND MINERAL RESERVES	8,912		\$0	\$16,230,056	\$16,230,056
J2 GAS COMPANIES	2		\$0	\$1,496,551	\$1,496,551
J3 ELECTRIC COMPANIES	23	3.1000	\$0	\$42,783,124	\$42,783,124
J4 TELEPHONE COMPANIES	9		\$0	\$1,755,929	\$1,755,929
J6 PIPELINES	84		\$0	\$3,686,708	\$3,683,026
L1 TANGIBLE COMMERCIAL PERSONAL	267		\$0	\$18,004,426	\$18,004,426
L2 INDUSTRIAL PERSONAL PROPERTY	89		\$0	\$80,847,443	\$80,673,614
M3 MOBILE HOMES	26		\$0	\$691,381	\$492,825
S	1		\$0	\$10,000	\$10,000
X	210	1,360.2888	\$0	\$22,457,862	\$0
Totals		369,410.1651	\$1,747,619	\$884,575,820	\$329,331,875

2021 CERTIFIED TOTALS

Property Count: 3

AS - ALBANY ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 RESIDENTIAL SINGLE FAMILY	1		\$0	\$54,871	\$29,871
E1 REAL FARM & RANCH IMPROVEMENT	1	1.0000	\$0	\$85,361	\$85,361
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$360,924	\$360,924
Totals		1.0000	\$0	\$501,156	\$476,156

2021 CERTIFIED TOTALS

Property Count: 13,481

AS - ALBANY ISD
Grand Totals

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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	843	72.7384	\$636,588	\$70,723,205	\$54,643,235
A2 RESIDENTIAL MOBILE HOME	109	7.4823	\$8,763	\$2,465,855	\$1,608,599
B1 RESIDENTIAL MULTI-FAMILY	2	0.4065	\$0	\$570,531	\$570,531
C1 VACANT RESIDENTIAL LOTS	117	25.8662	\$0	\$534,101	\$534,101
C13 C1C(LOT W/IMP OWNED BY OTHERS	3		\$0	\$12,573	\$12,573
C1C C1C(VACANT COMM LOTS IN CITY)	9	0.8359	\$0	\$51,794	\$51,794
C1R C1R(VACANT RESID LOTS IN CITY)	161	25.1112	\$0	\$615,585	\$615,585
C1S C1S(VACANT RURAL LOTS OUTSIDE I	16	5.9200	\$0	\$113,656	\$113,656
C2 VACANT COMMERCIAL LOTS	16	6.7650	\$0	\$76,124	\$76,124
C3 VACANT LOTS W/MINIMAL IMP	2		\$905	\$7,470	\$7,470
D1 ACREAGE RANCH LAND W/AG EXEM	1,928	364,824.4433	\$0	\$540,611,385	\$29,824,999
D2 IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$33,122	\$33,122
E1 REAL FARM & RANCH IMPROVEMENT	376	453.9097	\$939,975	\$46,786,234	\$42,598,287
E2 RURAL MOBILE HOMES	64	64.5124	\$74,023	\$1,708,125	\$1,240,294
E3 MISC FARM & RANCH IMP	332	10.3718	\$0	\$4,422,830	\$4,376,898
E4 RURAL LAND NOT QUALIFIED	150	2,179.5452	\$0	\$5,566,675	\$5,556,981
F1 REAL COMMERCIAL	248	131.8070	\$87,365	\$15,114,076	\$15,114,076
F2 REAL INDUSTRIAL	66	238.0614	\$0	\$7,336,031	\$7,336,031
G1 OIL, GAS AND MINERAL RESERVES	8,912		\$0	\$16,230,056	\$16,230,056
J2 GAS COMPANIES	2		\$0	\$1,496,551	\$1,496,551
J3 ELECTRIC COMPANIES	23	3.1000	\$0	\$42,783,124	\$42,783,124
J4 TELEPHONE COMPANIES	9		\$0	\$1,755,929	\$1,755,929
J6 PIPELINES	84		\$0	\$3,686,708	\$3,683,026
L1 TANGIBLE COMMERCIAL PERSONAL	267		\$0	\$18,004,426	\$18,004,426
L2 INDUSTRIAL PERSONAL PROPERTY	90		\$0	\$81,208,367	\$81,034,538
M3 MOBILE HOMES	26		\$0	\$691,381	\$492,825
S	1		\$0	\$10,000	\$10,000
X	210	1,360.2888	\$0	\$22,457,862	\$0
Totals		369,411.1651	\$1,747,619	\$885,076,976	\$329,808,031

2021 CERTIFIED TOTALS

Property Count: 13,481

AS - ALBANY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,747,619
TOTAL NEW VALUE TAXABLE:	\$1,729,917

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$10,000
EX366	HOUSE BILL 366	10	2020 Market Value	\$26,741
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,741

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$5,299
HS	HOMESTEAD	6	\$150,000
OV65	OVER 65	5	\$56,511
PARTIAL EXEMPTIONS VALUE LOSS			12
NEW EXEMPTIONS VALUE LOSS			\$248,551

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$248,551
------------------------------------	------------------

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
652	\$113,601	\$27,189	\$86,412

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
507	\$98,755	\$27,205	\$71,550

2021 CERTIFIED TOTALS

AS - ALBANY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$501,156.00	\$234,580

2021 CERTIFIED TOTALS

Property Count: 1,137

CS - CLYDE ISD
ARB Approved Totals

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Land		Value			
Homesite:		999,761			
Non Homesite:		3,512,523			
Ag Market:		79,645,251			
Timber Market:		0		Total Land	(+) 84,157,535
Improvement		Value			
Homesite:		8,815,828			
Non Homesite:		2,456,900		Total Improvements	(+) 11,272,728
Non Real		Count	Value		
Personal Property:	44	143,114,904			
Mineral Property:	657	666,502			
Autos:	0	0		Total Non Real	(+) 143,781,406
				Market Value	= 239,211,669
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,223,941	421,310			
Ag Use:	3,413,891	15,377		Productivity Loss	(-) 75,810,050
Timber Use:	0	0		Appraised Value	= 163,401,619
Productivity Loss:	75,810,050	405,933		Homestead Cap	(-) 174,938
				Assessed Value	= 163,226,681
				Total Exemptions Amount	(-) 3,889,306
				(Breakdown on Next Page)	
				Net Taxable	= 159,337,375

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	527,687	204,380	2,090.88	2,506.06	11		
OV65	2,578,542	1,641,683	14,899.98	16,326.36	28		
Total	3,106,229	1,846,063	16,990.86	18,832.42	39	Freeze Taxable	(-) 1,846,063
Tax Rate	1.3161000						
						Freeze Adjusted Taxable	= 157,491,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,089,734.02 = 157,491,312 * (1.3161000 / 100) + 16,990.86

Certified Estimate of Market Value: 239,211,669
 Certified Estimate of Taxable Value: 159,337,375

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

2021 CERTIFIED TOTALS

Property Count: 1,137

CS - CLYDE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	69,790	69,790
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	4	0	48,000	48,000
EX-XJ	5	0	827,311	827,311
EX-XV	3	0	548,835	548,835
HS	88	0	2,114,191	2,114,191
OV65	28	0	236,179	236,179
OV65S	2	0	20,000	20,000
	Totals	0	3,889,306	3,889,306

2021 CERTIFIED TOTALS

Property Count: 1,137

CS - CLYDE ISD
Grand Totals

9/15/2021

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Land		Value			
Homesite:		999,761			
Non Homesite:		3,512,523			
Ag Market:		79,645,251			
Timber Market:		0		Total Land	(+) 84,157,535
Improvement		Value			
Homesite:		8,815,828			
Non Homesite:		2,456,900		Total Improvements	(+) 11,272,728
Non Real		Count	Value		
Personal Property:	44	143,114,904			
Mineral Property:	657	666,502			
Autos:	0	0		Total Non Real	(+) 143,781,406
				Market Value	= 239,211,669
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,223,941	421,310			
Ag Use:	3,413,891	15,377		Productivity Loss	(-) 75,810,050
Timber Use:	0	0		Appraised Value	= 163,401,619
Productivity Loss:	75,810,050	405,933		Homestead Cap	(-) 174,938
				Assessed Value	= 163,226,681
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,889,306
				Net Taxable	= 159,337,375

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	527,687	204,380	2,090.88	2,506.06	11		
OV65	2,578,542	1,641,683	14,899.98	16,326.36	28		
Total	3,106,229	1,846,063	16,990.86	18,832.42	39	Freeze Taxable	(-) 1,846,063
Tax Rate	1.3161000						
						Freeze Adjusted Taxable	= 157,491,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,089,734.02 = 157,491,312 * (1.3161000 / 100) + 16,990.86

Certified Estimate of Market Value: 239,211,669
 Certified Estimate of Taxable Value: 159,337,375

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

2021 CERTIFIED TOTALS

Property Count: 1,137

CS - CLYDE ISD
Grand Totals

9/15/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	69,790	69,790
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	4	0	48,000	48,000
EX-XJ	5	0	827,311	827,311
EX-XV	3	0	548,835	548,835
HS	88	0	2,114,191	2,114,191
OV65	28	0	236,179	236,179
OV65S	2	0	20,000	20,000
	Totals	0	3,889,306	3,889,306

2021 CERTIFIED TOTALS

Property Count: 1,137

CS - CLYDE ISD
ARB Approved 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	6	9.4276	\$0	\$37,710	\$37,710
D1	QUALIFIED OPEN-SPACE LAND	188	48,165.7519	\$0	\$79,223,941	\$3,413,891
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,795	\$2,795
E	RURAL LAND, NON QUALIFIED OPE	288	1,075.6730	\$175,684	\$14,177,994	\$11,538,611
F1	COMMERCIAL REAL PROPERTY	3	4.1098	\$82,320	\$494,779	\$494,779
F2	INDUSTRIAL AND MANUFACTURIN	3	11.5490	\$0	\$42,293	\$42,293
G1	OIL AND GAS	657		\$0	\$666,502	\$666,502
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$35,832,763	\$35,832,763
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$269,334	\$269,334
J6	PIPELAND COMPANY	12		\$0	\$4,893,158	\$4,893,158
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$118,877	\$118,877
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$102,000,772	\$102,000,772
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$74,605	\$25,890
X	TOTALLY EXEMPT PROPERTY	8	648.4900	\$0	\$1,376,146	\$0
	Totals		49,915.0013	\$258,004	\$239,211,669	\$159,337,375

2021 CERTIFIED TOTALS

Property Count: 1,137

CS - CLYDE ISD
Grand 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	6	9.4276	\$0	\$37,710	\$37,710
D1	QUALIFIED OPEN-SPACE LAND	188	48,165.7519	\$0	\$79,223,941	\$3,413,891
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,795	\$2,795
E	RURAL LAND, NON QUALIFIED OPE	288	1,075.6730	\$175,684	\$14,177,994	\$11,538,611
F1	COMMERCIAL REAL PROPERTY	3	4.1098	\$82,320	\$494,779	\$494,779
F2	INDUSTRIAL AND MANUFACTURIN	3	11.5490	\$0	\$42,293	\$42,293
G1	OIL AND GAS	657		\$0	\$666,502	\$666,502
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$35,832,763	\$35,832,763
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$269,334	\$269,334
J6	PIPELAND COMPANY	12		\$0	\$4,893,158	\$4,893,158
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$118,877	\$118,877
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$102,000,772	\$102,000,772
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$74,605	\$25,890
X	TOTALLY EXEMPT PROPERTY	8	648.4900	\$0	\$1,376,146	\$0
	Totals		49,915.0013	\$258,004	\$239,211,669	\$159,337,375

2021 CERTIFIED TOTALS

Property Count: 1,137

CS - CLYDE ISD
ARB Approved Totals

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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	188	48,165.7519	\$0	\$79,223,941	\$3,413,891
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$2,795	\$2,795
E1	REAL FARM & RANCH IMPROVEMENT	97	148.3655	\$0	\$8,313,473	\$6,629,388
E2	RURAL MOBILE HOMES	85	144.2515	\$175,684	\$2,641,860	\$1,729,078
E3	MISC FARM & RANCH IMP	60	3.4600	\$0	\$952,898	\$948,061
E4	RURAL LAND NOT QUALIFIED	91	779.5960	\$0	\$2,269,763	\$2,232,083
F1	REAL COMMERCIAL	3	4.1098	\$82,320	\$494,779	\$494,779
F2	REAL INDUSTRIAL	3	11.5490	\$0	\$42,293	\$42,293
G1	OIL, GAS AND MINERAL RESERVES	657		\$0	\$666,502	\$666,502
J3	ELECTRIC COMPANIES	11		\$0	\$35,832,763	\$35,832,763
J4	TELEPHONE COMPANIES	4		\$0	\$269,334	\$269,334
J6	PIPELINES	12		\$0	\$4,893,158	\$4,893,158
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$118,877	\$118,877
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$102,000,772	\$102,000,772
M3	MOBILE HOMES	5		\$0	\$74,605	\$25,890
X		8	648.4900	\$0	\$1,376,146	\$0
	Totals		49,915.0013	\$258,004	\$239,211,669	\$159,337,374

2021 CERTIFIED TOTALS

Property Count: 1,137

CS - CLYDE ISD
Grand Totals

9/15/2021 1:53:19PM

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	188	48,165.7519	\$0	\$79,223,941	\$3,413,891
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$2,795	\$2,795
E1	REAL FARM & RANCH IMPROVEMENT	97	148.3655	\$0	\$8,313,473	\$6,629,388
E2	RURAL MOBILE HOMES	85	144.2515	\$175,684	\$2,641,860	\$1,729,078
E3	MISC FARM & RANCH IMP	60	3.4600	\$0	\$952,898	\$948,061
E4	RURAL LAND NOT QUALIFIED	91	779.5960	\$0	\$2,269,763	\$2,232,083
F1	REAL COMMERCIAL	3	4.1098	\$82,320	\$494,779	\$494,779
F2	REAL INDUSTRIAL	3	11.5490	\$0	\$42,293	\$42,293
G1	OIL, GAS AND MINERAL RESERVES	657		\$0	\$666,502	\$666,502
J3	ELECTRIC COMPANIES	11		\$0	\$35,832,763	\$35,832,763
J4	TELEPHONE COMPANIES	4		\$0	\$269,334	\$269,334
J6	PIPELINES	12		\$0	\$4,893,158	\$4,893,158
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$118,877	\$118,877
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$102,000,772	\$102,000,772
M3	MOBILE HOMES	5		\$0	\$74,605	\$25,890
X		8	648.4900	\$0	\$1,376,146	\$0
	Totals		49,915.0013	\$258,004	\$239,211,669	\$159,337,374

2021 CERTIFIED TOTALS

Property Count: 1,137

CS - CLYDE ISD
Effective Rate Assumption

9/15/2021

1:53:19PM

New Value

TOTAL NEW VALUE MARKET:	\$258,004
TOTAL NEW VALUE TAXABLE:	\$258,004

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$10,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$20,000
	NEW EXEMPTIONS VALUE LOSS		\$20,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$20,000
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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	\$86,198	\$26,024	\$60,174

Lower Value Used

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

Property Count: 18,932

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

9/15/2021

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Land		Value			
Homesite:		7,202,376			
Non Homesite:		29,299,501			
Ag Market:		847,792,583			
Timber Market:		0	Total Land	(+) 884,294,460	
Improvement		Value			
Homesite:		130,205,321			
Non Homesite:		59,237,736	Total Improvements	(+) 189,443,057	
Non Real		Count	Value		
Personal Property:	705		317,781,929		
Mineral Property:	12,113		24,988,637		
Autos:	0		0	Total Non Real	(+) 342,770,566
				Market Value	= 1,416,508,083
Ag		Non Exempt	Exempt		
Total Productivity Market:	847,043,206		749,377		
Ag Use:	40,054,425		23,866	Productivity Loss	(-) 806,988,781
Timber Use:	0		0	Appraised Value	= 609,519,302
Productivity Loss:	806,988,781		725,511	Homestead Cap	(-) 2,808,025
				Assessed Value	= 606,711,277
				Total Exemptions Amount	(-) 29,836,029
				(Breakdown on Next Page)	
				Net Taxable	= 576,875,248

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,156,634.87 = 576,875,248 * (0.200500 / 100)

Certified Estimate of Market Value: 1,416,508,083
 Certified Estimate of Taxable Value: 576,875,248

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

2021 CERTIFIED TOTALS

Property Count: 18,932

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

9/15/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	56	274,390	0	274,390
DV1	2	0	17,000	17,000
DV3	8	0	84,000	84,000
DV4	16	0	168,000	168,000
DVHS	10	0	1,006,986	1,006,986
EX	7	0	255,624	255,624
EX-XA	1	0	379,714	379,714
EX-XI	2	0	31,128	31,128
EX-XJ	5	0	827,311	827,311
EX-XL	2	0	18,677	18,677
EX-XN	3	0	157,604	157,604
EX-XR	5	0	55,619	55,619
EX-XV	173	0	23,562,070	23,562,070
EX366	39	0	8,770	8,770
LVE	9	276,188	0	276,188
OV65	363	1,764,642	0	1,764,642
OV65S	6	30,000	0	30,000
PC	2	177,511	0	177,511
PPV	40	739,995	0	739,995
Totals		3,263,526	26,572,503	29,836,029

2021 CERTIFIED TOTALS

Property Count: 3

HD - SHACKELFORD CO HOSPITAL
Under ARB Review Totals

9/15/2021

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Land		Value		
Homesite:		7,263		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,263
Improvement		Value		
Homesite:		132,969		
Non Homesite:		0	Total Improvements	(+) 132,969
Non Real		Count	Value	
Personal Property:	1		360,924	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 360,924
			Market Value	= 501,156
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 501,156
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 501,156
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
			Net Taxable	= 501,156

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,004.82 = 501,156 * (0.200500 / 100)

Certified Estimate of Market Value:	285,220
Certified Estimate of Taxable Value:	280,220
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
HD - SHACKELFORD CO HOSPITAL

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 18,935

HD - SHACKELFORD CO HOSPITAL

Grand Totals

9/15/2021

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Land		Value			
Homesite:		7,209,639			
Non Homesite:		29,299,501			
Ag Market:		847,792,583			
Timber Market:		0		Total Land	(+) 884,301,723
Improvement		Value			
Homesite:		130,338,290			
Non Homesite:		59,237,736		Total Improvements	(+) 189,576,026
Non Real		Count	Value		
Personal Property:		706	318,142,853		
Mineral Property:		12,113	24,988,637		
Autos:		0	0	Total Non Real	(+) 343,131,490
				Market Value	= 1,417,009,239
Ag	Non Exempt	Exempt			
Total Productivity Market:	847,043,206	749,377			
Ag Use:	40,054,425	23,866		Productivity Loss	(-) 806,988,781
Timber Use:	0	0		Appraised Value	= 610,020,458
Productivity Loss:	806,988,781	725,511		Homestead Cap	(-) 2,808,025
				Assessed Value	= 607,212,433
				Total Exemptions Amount	(-) 29,836,029
				(Breakdown on Next Page)	
				Net Taxable	= 577,376,404

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,157,639.69 = 577,376,404 * (0.200500 / 100)

Certified Estimate of Market Value: 1,416,793,303
 Certified Estimate of Taxable Value: 577,155,468

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

2021 CERTIFIED TOTALS

Property Count: 18,935

HD - SHACKELFORD CO HOSPITAL
Grand Totals

9/15/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	56	274,390	0	274,390
DV1	2	0	17,000	17,000
DV3	8	0	84,000	84,000
DV4	16	0	168,000	168,000
DVHS	10	0	1,006,986	1,006,986
EX	7	0	255,624	255,624
EX-XA	1	0	379,714	379,714
EX-XI	2	0	31,128	31,128
EX-XJ	5	0	827,311	827,311
EX-XL	2	0	18,677	18,677
EX-XN	3	0	157,604	157,604
EX-XR	5	0	55,619	55,619
EX-XV	173	0	23,562,070	23,562,070
EX366	39	0	8,770	8,770
LVE	9	276,188	0	276,188
OV65	363	1,764,642	0	1,764,642
OV65S	6	30,000	0	30,000
PC	2	177,511	0	177,511
PPV	40	739,995	0	739,995
Totals		3,263,526	26,572,503	29,836,029

2021 CERTIFIED TOTALS

Property Count: 18,932

HD - SHACKELFORD CO HOSPITAL
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	1,080	103.1154	\$645,351	\$76,734,955	\$72,674,910
B	MULTIFAMILY RESIDENCE	8	0.5213	\$0	\$600,622	\$600,622
C1	VACANT LOTS AND LAND TRACTS	503	90.8819	\$905	\$1,628,748	\$1,628,748
D1	QUALIFIED OPEN-SPACE LAND	3,028	568,556.8563	\$0	\$847,043,206	\$40,050,106
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$35,917	\$35,917
E	RURAL LAND, NON QUALIFIED OPE	1,563	9,781.3946	\$2,154,730	\$97,148,024	\$95,072,222
F1	COMMERCIAL REAL PROPERTY	286	139.3155	\$169,685	\$16,299,538	\$16,299,538
F2	INDUSTRIAL AND MANUFACTURIN	79	296.3104	\$0	\$8,577,895	\$8,577,895
G1	OIL AND GAS	12,100		\$0	\$24,691,023	\$24,691,023
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,718,695	\$1,718,695
J3	ELECTRIC COMPANY (INCLUDING C	53	3.5591	\$0	\$93,559,392	\$93,559,392
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$2,378,200	\$2,378,200
J6	PIPELAND COMPANY	195		\$0	\$12,222,354	\$12,218,672
L1	COMMERCIAL PERSONAL PROPE	312		\$0	\$21,020,281	\$21,020,281
L2	INDUSTRIAL AND MANUFACTURIN	108		\$0	\$185,648,028	\$185,474,199
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$12,429	\$877,705	\$864,828
S	SPECIAL INVENTORY TAX	1		\$0	\$10,000	\$10,000
X	TOTALLY EXEMPT PROPERTY	287	2,147.6115	\$0	\$26,313,500	\$0
	Totals		581,119.5660	\$2,983,100	\$1,416,508,083	\$576,875,248

2021 CERTIFIED TOTALS

Property Count: 3

HD - SHACKELFORD CO HOSPITAL
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	\$54,871	\$54,871
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$85,361	\$85,361
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$360,924	\$360,924
	Totals		1.0000	\$0	\$501,156	\$501,156

2021 CERTIFIED TOTALS

Property Count: 18,935

HD - SHACKELFORD CO HOSPITAL

Grand Totals

9/15/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,081	103.1154	\$645,351	\$76,789,826	\$72,729,781
B	MULTIFAMILY RESIDENCE	8	0.5213	\$0	\$600,622	\$600,622
C1	VACANT LOTS AND LAND TRACTS	503	90.8819	\$905	\$1,628,748	\$1,628,748
D1	QUALIFIED OPEN-SPACE LAND	3,028	568,556.8563	\$0	\$847,043,206	\$40,050,106
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$35,917	\$35,917
E	RURAL LAND, NON QUALIFIED OPE	1,564	9,782.3946	\$2,154,730	\$97,233,385	\$95,157,583
F1	COMMERCIAL REAL PROPERTY	286	139.3155	\$169,685	\$16,299,538	\$16,299,538
F2	INDUSTRIAL AND MANUFACTURIN	79	296.3104	\$0	\$8,577,895	\$8,577,895
G1	OIL AND GAS	12,100		\$0	\$24,691,023	\$24,691,023
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,718,695	\$1,718,695
J3	ELECTRIC COMPANY (INCLUDING C	53	3.5591	\$0	\$93,559,392	\$93,559,392
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$2,378,200	\$2,378,200
J6	PIPELAND COMPANY	195		\$0	\$12,222,354	\$12,218,672
L1	COMMERCIAL PERSONAL PROPE	312		\$0	\$21,020,281	\$21,020,281
L2	INDUSTRIAL AND MANUFACTURIN	109		\$0	\$186,008,952	\$185,835,123
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$12,429	\$877,705	\$864,828
S	SPECIAL INVENTORY TAX	1		\$0	\$10,000	\$10,000
X	TOTALLY EXEMPT PROPERTY	287	2,147.6115	\$0	\$26,313,500	\$0
	Totals		581,120.5660	\$2,983,100	\$1,417,009,239	\$577,376,404

2021 CERTIFIED TOTALS

Property Count: 18,932

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

9/15/2021

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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	967	95.2541	\$636,588	\$74,038,580	\$70,078,179
A2 RESIDENTIAL MOBILE HOME	128	7.8613	\$8,763	\$2,696,375	\$2,596,731
B1 RESIDENTIAL MULTI-FAMILY	8	0.5213	\$0	\$600,622	\$600,622
C1 VACANT RESIDENTIAL LOTS	147	28.2898	\$0	\$555,322	\$555,322
C13 C1C(LOT W/IMP OWNED BY OTHERS	4	2.0000	\$0	\$20,573	\$20,573
C1C C1C(VACANT COMM LOTS IN CITY)	19	1.1171	\$0	\$61,816	\$61,816
C1R C1R(VACANT RESID LOTS IN CITY)	294	39.1124	\$0	\$760,717	\$760,717
C1S C1S(VACANT RURAL LOTS OUTSIDE I	24	13.1676	\$0	\$144,554	\$144,554
C2 VACANT COMMERCIAL LOTS	16	6.7650	\$0	\$76,124	\$76,124
C3 VACANT LOTS W/MINIMAL IMP	4	0.4300	\$905	\$9,642	\$9,642
D1 ACREAGE RANCH LAND W/AG EXEM	3,061	573,124.1698	\$0	\$852,201,270	\$45,208,170
D2 IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$35,917	\$35,917
E1 REAL FARM & RANCH IMPROVEMENT	752	826.9988	\$1,905,023	\$70,486,410	\$68,680,936
E2 RURAL MOBILE HOMES	195	239.2646	\$249,707	\$5,724,388	\$5,510,642
E3 MISC FARM & RANCH IMP	456	20.1332	\$0	\$5,749,384	\$5,735,436
E4 RURAL LAND NOT QUALIFIED	336	4,127.6845	\$0	\$10,029,778	\$9,987,144
F1 REAL COMMERCIAL	286	139.3155	\$169,685	\$16,299,538	\$16,299,538
F2 REAL INDUSTRIAL	79	296.3104	\$0	\$8,577,895	\$8,577,895
G1 OIL, GAS AND MINERAL RESERVES	12,100		\$0	\$24,691,023	\$24,691,023
J2 GAS COMPANIES	4		\$0	\$1,718,695	\$1,718,695
J3 ELECTRIC COMPANIES	53	3.5591	\$0	\$93,559,392	\$93,559,392
J4 TELEPHONE COMPANIES	21		\$0	\$2,378,200	\$2,378,200
J6 PIPELINES	195		\$0	\$12,222,354	\$12,218,672
L1 TANGIBLE COMMERCIAL PERSONAL	312		\$0	\$21,017,081	\$21,017,081
L2 INDUSTRIAL PERSONAL PROPERTY	108		\$0	\$185,648,028	\$185,474,199
M3 MOBILE HOMES	35		\$12,429	\$877,705	\$864,828
S	1		\$0	\$10,000	\$10,000
X	287	2,147.6115	\$0	\$26,313,500	\$0
Totals		581,119.5660	\$2,983,100	\$1,416,508,083	\$576,875,248

2021 CERTIFIED TOTALS

Property Count: 3

HD - SHACKELFORD CO HOSPITAL
Under ARB Review Totals

9/15/2021 1:53:19PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 RESIDENTIAL SINGLE FAMILY	1		\$0	\$54,871	\$54,871
E1 REAL FARM & RANCH IMPROVEMENT	1	1.0000	\$0	\$85,361	\$85,361
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$360,924	\$360,924
Totals		1.0000	\$0	\$501,156	\$501,156

2021 CERTIFIED TOTALS

Property Count: 18,935

HD - SHACKELFORD CO HOSPITAL

Grand Totals

9/15/2021

1:53:19PM

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	968	95.2541	\$636,588	\$74,093,451	\$70,133,050
A2 RESIDENTIAL MOBILE HOME	128	7.8613	\$8,763	\$2,696,375	\$2,596,731
B1 RESIDENTIAL MULTI-FAMILY	8	0.5213	\$0	\$600,622	\$600,622
C1 VACANT RESIDENTIAL LOTS	147	28.2898	\$0	\$555,322	\$555,322
C13 C1C(LOT W/IMP OWNED BY OTHERS	4	2.0000	\$0	\$20,573	\$20,573
C1C C1C(VACANT COMM LOTS IN CITY)	19	1.1171	\$0	\$61,816	\$61,816
C1R C1R(VACANT RESID LOTS IN CITY)	294	39.1124	\$0	\$760,717	\$760,717
C1S C1S(VACANT RURAL LOTS OUTSIDE I	24	13.1676	\$0	\$144,554	\$144,554
C2 VACANT COMMERCIAL LOTS	16	6.7650	\$0	\$76,124	\$76,124
C3 VACANT LOTS W/MINIMAL IMP	4	0.4300	\$905	\$9,642	\$9,642
D1 ACREAGE RANCH LAND W/AG EXEM	3,061	573,124.1698	\$0	\$852,201,270	\$45,208,170
D2 IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$35,917	\$35,917
E1 REAL FARM & RANCH IMPROVEMENT	753	827.9988	\$1,905,023	\$70,571,771	\$68,766,297
E2 RURAL MOBILE HOMES	195	239.2646	\$249,707	\$5,724,388	\$5,510,642
E3 MISC FARM & RANCH IMP	456	20.1332	\$0	\$5,749,384	\$5,735,436
E4 RURAL LAND NOT QUALIFIED	336	4,127.6845	\$0	\$10,029,778	\$9,987,144
F1 REAL COMMERCIAL	286	139.3155	\$169,685	\$16,299,538	\$16,299,538
F2 REAL INDUSTRIAL	79	296.3104	\$0	\$8,577,895	\$8,577,895
G1 OIL, GAS AND MINERAL RESERVES	12,100		\$0	\$24,691,023	\$24,691,023
J2 GAS COMPANIES	4		\$0	\$1,718,695	\$1,718,695
J3 ELECTRIC COMPANIES	53	3.5591	\$0	\$93,559,392	\$93,559,392
J4 TELEPHONE COMPANIES	21		\$0	\$2,378,200	\$2,378,200
J6 PIPELINES	195		\$0	\$12,222,354	\$12,218,672
L1 TANGIBLE COMMERCIAL PERSONAL	312		\$0	\$21,017,081	\$21,017,081
L2 INDUSTRIAL PERSONAL PROPERTY	109		\$0	\$186,008,952	\$185,835,123
M3 MOBILE HOMES	35		\$12,429	\$877,705	\$864,828
S	1		\$0	\$10,000	\$10,000
X	287	2,147.6115	\$0	\$26,313,500	\$0
Totals		581,120.5660	\$2,983,100	\$1,417,009,239	\$577,376,404

2021 CERTIFIED TOTALS

Property Count: 18,935

HD - SHACKELFORD CO HOSPITAL
Effective Rate Assumption

9/15/2021

1:53:19PM

New Value

TOTAL NEW VALUE MARKET: **\$2,983,100**
TOTAL NEW VALUE TAXABLE: **\$2,983,100**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$10,000
EX366	HOUSE BILL 366	12	2020 Market Value	\$26,741
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,741

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
OV65	OVER 65	6	\$30,000
OV65S	OVER 65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$47,000
NEW EXEMPTIONS VALUE LOSS			\$83,741

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$83,741**

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
860	\$105,153	\$3,265	\$101,888
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
567	\$92,669	\$3,537	\$89,132

2021 CERTIFIED TOTALS

HD - SHACKELFORD CO HOSPITAL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$501,156.00	\$280,220

2021 CERTIFIED TOTALS

Property Count: 1,372

LS - LUEDERS ISD
ARB Approved Totals

9/15/2021

1:52:25PM

Land		Value				
Homesite:		81,061				
Non Homesite:		1,550,263				
Ag Market:		49,790,840				
Timber Market:		0		Total Land	(+)	51,422,164
Improvement		Value				
Homesite:		2,366,812				
Non Homesite:		2,452,999		Total Improvements	(+)	4,819,811
Non Real		Count	Value			
Personal Property:		26	7,574,010			
Mineral Property:		1,041	2,121,428			
Autos:		0	0	Total Non Real	(+)	9,695,438
				Market Value	=	65,937,413
Ag	Non Exempt	Exempt				
Total Productivity Market:	49,790,840	0				
Ag Use:	4,867,404	0		Productivity Loss	(-)	44,923,436
Timber Use:	0	0		Appraised Value	=	21,013,977
Productivity Loss:	44,923,436	0		Homestead Cap	(-)	110,544
				Assessed Value	=	20,903,433
				Total Exemptions Amount	(-)	1,598,303
				(Breakdown on Next Page)		
				Net Taxable	=	19,305,130

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	293,477	175,647	1,466.74	1,684.68	4		
Total	293,477	175,647	1,466.74	1,684.68	4	Freeze Taxable	(-) 175,647
Tax Rate	1.0971000						
						Freeze Adjusted Taxable	= 19,129,483

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 211,336.30 = 19,129,483 * (1.0971000 / 100) + 1,466.74

Certified Estimate of Market Value: 65,937,413
 Certified Estimate of Taxable Value: 19,305,130

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

2021 CERTIFIED TOTALS

Property Count: 1,372

LS - LUEDERS ISD
ARB Approved Totals

9/15/2021

1:53:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	1,404,965	1,404,965
EX366	2	0	508	508
HS	7	0	162,830	162,830
OV65	4	0	30,000	30,000
	Totals	0	1,598,303	1,598,303

2021 CERTIFIED TOTALS

Property Count: 1,372

LS - LUEDERS ISD
Grand Totals

9/15/2021

1:52:25PM

Land		Value			
Homesite:		81,061			
Non Homesite:		1,550,263			
Ag Market:		49,790,840			
Timber Market:		0		Total Land	(+) 51,422,164
Improvement		Value			
Homesite:		2,366,812			
Non Homesite:		2,452,999		Total Improvements	(+) 4,819,811
Non Real		Count	Value		
Personal Property:		26	7,574,010		
Mineral Property:		1,041	2,121,428		
Autos:		0	0	Total Non Real	(+) 9,695,438
				Market Value	= 65,937,413
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,790,840	0			
Ag Use:	4,867,404	0		Productivity Loss	(-) 44,923,436
Timber Use:	0	0		Appraised Value	= 21,013,977
Productivity Loss:	44,923,436	0		Homestead Cap	(-) 110,544
				Assessed Value	= 20,903,433
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,598,303
				Net Taxable	= 19,305,130

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	293,477	175,647	1,466.74	1,684.68	4	
Total	293,477	175,647	1,466.74	1,684.68	4	Freeze Taxable (-) 175,647
Tax Rate	1.0971000					
						Freeze Adjusted Taxable = 19,129,483

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 211,336.30 = 19,129,483 * (1.0971000 / 100) + 1,466.74

Certified Estimate of Market Value: 65,937,413
 Certified Estimate of Taxable Value: 19,305,130

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

2021 CERTIFIED TOTALS

Property Count: 1,372

LS - LUEDERS ISD
Grand Totals

9/15/2021

1:53:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	1,404,965	1,404,965
EX366	2	0	508	508
HS	7	0	162,830	162,830
OV65	4	0	30,000	30,000
Totals		0	1,598,303	1,598,303

2021 CERTIFIED TOTALS

Property Count: 1,372

LS - LUEDERS ISD
ARB Approved Totals

9/15/2021 1:53:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	243	60,149.4969	\$0	\$49,790,840	\$4,867,404
E	RURAL LAND, NON QUALIFIED OPE	90	784.5463	\$0	\$4,440,127	\$4,136,753
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$253,866	\$253,866
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$302,152	\$302,152
G1	OIL AND GAS	1,041		\$0	\$2,121,428	\$2,121,428
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$5,216,662	\$5,216,662
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$28,672	\$28,672
J6	PIPELAND COMPANY	8		\$0	\$88,254	\$88,254
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$733,628	\$733,628
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,506,286	\$1,506,286
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$50,025	\$50,025
X	TOTALLY EXEMPT PROPERTY	8	64.7900	\$0	\$1,405,473	\$0
	Totals		60,998.8332	\$0	\$65,937,413	\$19,305,130

2021 CERTIFIED TOTALS

Property Count: 1,372

LS - LUEDERS ISD
Grand Totals

9/15/2021 1:53:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	243	60,149.4969	\$0	\$49,790,840	\$4,867,404
E	RURAL LAND, NON QUALIFIED OPE	90	784.5463	\$0	\$4,440,127	\$4,136,753
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$253,866	\$253,866
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$302,152	\$302,152
G1	OIL AND GAS	1,041		\$0	\$2,121,428	\$2,121,428
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$5,216,662	\$5,216,662
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$28,672	\$28,672
J6	PIPELAND COMPANY	8		\$0	\$88,254	\$88,254
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$733,628	\$733,628
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,506,286	\$1,506,286
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$50,025	\$50,025
X	TOTALLY EXEMPT PROPERTY	8	64.7900	\$0	\$1,405,473	\$0
	Totals		60,998.8332	\$0	\$65,937,413	\$19,305,130

2021 CERTIFIED TOTALS

Property Count: 1,372

LS - LUEDERS ISD
ARB Approved Totals

9/15/2021 1:53:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND W/AG EXEM	243	60,149.4969	\$0	\$49,790,840	\$4,867,404
E1	REAL FARM & RANCH IMPROVEMENT	38	42.5600	\$0	\$2,797,080	\$2,503,014
E2	RURAL MOBILE HOMES	4	3.4800	\$0	\$83,862	\$83,862
E3	MISC FARM & RANCH IMP	36		\$0	\$271,814	\$271,814
E4	RURAL LAND NOT QUALIFIED	25	738.5063	\$0	\$1,287,371	\$1,278,063
F1	REAL COMMERCIAL	3		\$0	\$253,866	\$253,866
F2	REAL INDUSTRIAL	2		\$0	\$302,152	\$302,152
G1	OIL, GAS AND MINERAL RESERVES	1,041		\$0	\$2,121,428	\$2,121,428
J3	ELECTRIC COMPANIES	7		\$0	\$5,216,662	\$5,216,662
J4	TELEPHONE COMPANIES	3		\$0	\$28,672	\$28,672
J6	PIPELINES	8		\$0	\$88,254	\$88,254
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$733,628	\$733,628
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,506,286	\$1,506,286
M3	MOBILE HOMES	2		\$0	\$50,025	\$50,025
X		8	64.7900	\$0	\$1,405,473	\$0
	Totals		60,998.8332	\$0	\$65,937,413	\$19,305,130

2021 CERTIFIED TOTALS

Property Count: 1,372

LS - LUEDERS ISD
Grand Totals

9/15/2021 1:53:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND W/AG EXEM	243	60,149.4969	\$0	\$49,790,840	\$4,867,404
E1	REAL FARM & RANCH IMPROVEMENT	38	42.5600	\$0	\$2,797,080	\$2,503,014
E2	RURAL MOBILE HOMES	4	3.4800	\$0	\$83,862	\$83,862
E3	MISC FARM & RANCH IMP	36		\$0	\$271,814	\$271,814
E4	RURAL LAND NOT QUALIFIED	25	738.5063	\$0	\$1,287,371	\$1,278,063
F1	REAL COMMERCIAL	3		\$0	\$253,866	\$253,866
F2	REAL INDUSTRIAL	2		\$0	\$302,152	\$302,152
G1	OIL, GAS AND MINERAL RESERVES	1,041		\$0	\$2,121,428	\$2,121,428
J3	ELECTRIC COMPANIES	7		\$0	\$5,216,662	\$5,216,662
J4	TELEPHONE COMPANIES	3		\$0	\$28,672	\$28,672
J6	PIPELINES	8		\$0	\$88,254	\$88,254
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$733,628	\$733,628
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,506,286	\$1,506,286
M3	MOBILE HOMES	2		\$0	\$50,025	\$50,025
X		8	64.7900	\$0	\$1,405,473	\$0
	Totals		60,998.8332	\$0	\$65,937,413	\$19,305,130

2021 CERTIFIED TOTALS

Property Count: 1,372

LS - LUEDERS ISD
Effective Rate Assumption

9/15/2021

1:53:19PM

New Value

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

New Exemptions

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

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$85,802	\$39,053	\$46,749

Lower Value Used

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

Property Count: 421

MC - MORAN City of
ARB Approved Totals

9/15/2021

1:52:25PM

Land		Value			
Homesite:		110,515			
Non Homesite:		379,032			
Ag Market:		57,723			
Timber Market:		0	Total Land	(+)	547,270
Improvement		Value			
Homesite:		2,677,112			
Non Homesite:		1,232,869	Total Improvements	(+)	3,909,981
Non Real		Count	Value		
Personal Property:	36		1,636,633		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,636,633
			Market Value	=	6,093,884
Ag		Non Exempt	Exempt		
Total Productivity Market:	57,723		0		
Ag Use:	2,529		0	Productivity Loss	(-) 55,194
Timber Use:	0		0	Appraised Value	= 6,038,690
Productivity Loss:	55,194		0	Homestead Cap	(-) 329,035
				Assessed Value	= 5,709,655
				Total Exemptions Amount	(-) 883,832
				(Breakdown on Next Page)	
				Net Taxable	= 4,825,823

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,538.42 = 4,825,823 * (0.715700 / 100)

Certified Estimate of Market Value: 6,093,884
 Certified Estimate of Taxable Value: 4,825,823

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

2021 CERTIFIED TOTALS

Property Count: 421

MC - MORAN City of
ARB Approved Totals

9/15/2021

1:53:19PM

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	819,564	819,564
EX366	4	0	1,048	1,048
PPV	2	30,000	0	30,000
	Totals	30,800	853,032	883,832

2021 CERTIFIED TOTALS

Property Count: 421

MC - MORAN City of
Grand Totals

9/15/2021

1:52:25PM

Land		Value		
Homesite:		110,515		
Non Homesite:		379,032		
Ag Market:		57,723		
Timber Market:		0	Total Land	(+) 547,270
Improvement		Value		
Homesite:		2,677,112		
Non Homesite:		1,232,869	Total Improvements	(+) 3,909,981
Non Real		Count	Value	
Personal Property:	36		1,636,633	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,636,633
			Market Value	= 6,093,884
Ag		Non Exempt	Exempt	
Total Productivity Market:	57,723		0	
Ag Use:	2,529		0	Productivity Loss (-) 55,194
Timber Use:	0		0	Appraised Value = 6,038,690
Productivity Loss:	55,194		0	Homestead Cap (-) 329,035
				Assessed Value = 5,709,655
				Total Exemptions Amount (-) 883,832 (Breakdown on Next Page)
				Net Taxable = 4,825,823

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,538.42 = 4,825,823 * (0.715700 / 100)

Certified Estimate of Market Value: 6,093,884
 Certified Estimate of Taxable Value: 4,825,823

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

2021 CERTIFIED TOTALS

Property Count: 421

MC - MORAN City of
Grand Totals

9/15/2021

1:53:19PM

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	819,564	819,564
EX366	4	0	1,048	1,048
PPV	2	30,000	0	30,000
	Totals	30,800	853,032	883,832

2021 CERTIFIED TOTALS

Property Count: 421

MC - MORAN City of
ARB Approved Totals

9/15/2021 1:53:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	131	22.8947	\$0	\$3,021,435	\$2,660,985
B	MULTIFAMILY RESIDENCE	6	0.1148	\$0	\$30,091	\$30,091
C1	VACANT LOTS AND LAND TRACTS	167	15.9360	\$0	\$167,413	\$167,413
D1	QUALIFIED OPEN-SPACE LAND	3	27.6850	\$0	\$57,723	\$2,529
E	RURAL LAND, NON QUALIFIED OPE	22	15.0434	\$0	\$67,586	\$67,001
F1	COMMERCIAL REAL PROPERTY	25	0.5337	\$0	\$279,475	\$279,475
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$525	\$525
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$197,595	\$197,595
J3	ELECTRIC COMPANY (INCLUDING C	6	0.4591	\$0	\$967,608	\$967,608
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$30,088	\$30,088
J6	PIPELAND COMPANY	6		\$0	\$198,824	\$198,824
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$223,689	\$223,689
X	TOTALLY EXEMPT PROPERTY	49	7.5857	\$0	\$851,832	\$0
	Totals		90.2524	\$0	\$6,093,884	\$4,825,823

2021 CERTIFIED TOTALS

Property Count: 421

MC - MORAN City of
Grand Totals

9/15/2021 1:53:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	131	22.8947	\$0	\$3,021,435	\$2,660,985
B	MULTIFAMILY RESIDENCE	6	0.1148	\$0	\$30,091	\$30,091
C1	VACANT LOTS AND LAND TRACTS	167	15.9360	\$0	\$167,413	\$167,413
D1	QUALIFIED OPEN-SPACE LAND	3	27.6850	\$0	\$57,723	\$2,529
E	RURAL LAND, NON QUALIFIED OPE	22	15.0434	\$0	\$67,586	\$67,001
F1	COMMERCIAL REAL PROPERTY	25	0.5337	\$0	\$279,475	\$279,475
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$525	\$525
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$197,595	\$197,595
J3	ELECTRIC COMPANY (INCLUDING C	6	0.4591	\$0	\$967,608	\$967,608
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$30,088	\$30,088
J6	PIPELAND COMPANY	6		\$0	\$198,824	\$198,824
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$223,689	\$223,689
X	TOTALLY EXEMPT PROPERTY	49	7.5857	\$0	\$851,832	\$0
	Totals		90.2524	\$0	\$6,093,884	\$4,825,823

2021 CERTIFIED TOTALS

Property Count: 421

MC - MORAN City of
ARB Approved Totals

9/15/2021 1:53:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	115	22.5157	\$0	\$2,790,915	\$2,430,754
A2	RESIDENTIAL MOBILE HOME	19	0.3790	\$0	\$230,520	\$230,231
B1	RESIDENTIAL MULTI-FAMILY	6	0.1148	\$0	\$30,091	\$30,091
C1	VACANT RESIDENTIAL LOTS	25	1.6536	\$0	\$13,109	\$13,109
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	\$143,830	\$143,830
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$452	\$452
D1	ACREAGE RANCH LAND W/AG EXEM	3	27.6850	\$0	\$57,723	\$2,529
E1	REAL FARM & RANCH IMPROVEMENT	2	2.3200	\$0	\$7,716	\$7,131
E3	MISC FARM & RANCH IMP	15	1.3014	\$0	\$44,987	\$44,987
E4	RURAL LAND NOT QUALIFIED	5	11.4220	\$0	\$14,883	\$14,883
F1	REAL COMMERCIAL	25	0.5337	\$0	\$279,475	\$279,475
F2	REAL INDUSTRIAL	1		\$0	\$525	\$525
J2	GAS COMPANIES	1		\$0	\$197,595	\$197,595
J3	ELECTRIC COMPANIES	6	0.4591	\$0	\$967,608	\$967,608
J4	TELEPHONE COMPANIES	2		\$0	\$30,088	\$30,088
J6	PIPELINES	6		\$0	\$198,824	\$198,824
L1	TANGIBLE COMMERCIAL PERSONAL	19		\$0	\$223,689	\$223,689
X		49	7.5857	\$0	\$851,832	\$0
	Totals		90.2524	\$0	\$6,093,884	\$4,825,823

2021 CERTIFIED TOTALS

Property Count: 421

MC - MORAN City of
Grand Totals

9/15/2021 1:53:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	115	22.5157	\$0	\$2,790,915	\$2,430,754
A2	RESIDENTIAL MOBILE HOME	19	0.3790	\$0	\$230,520	\$230,231
B1	RESIDENTIAL MULTI-FAMILY	6	0.1148	\$0	\$30,091	\$30,091
C1	VACANT RESIDENTIAL LOTS	25	1.6536	\$0	\$13,109	\$13,109
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	\$143,830	\$143,830
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$452	\$452
D1	ACREAGE RANCH LAND W/AG EXEM	3	27.6850	\$0	\$57,723	\$2,529
E1	REAL FARM & RANCH IMPROVEMENT	2	2.3200	\$0	\$7,716	\$7,131
E3	MISC FARM & RANCH IMP	15	1.3014	\$0	\$44,987	\$44,987
E4	RURAL LAND NOT QUALIFIED	5	11.4220	\$0	\$14,883	\$14,883
F1	REAL COMMERCIAL	25	0.5337	\$0	\$279,475	\$279,475
F2	REAL INDUSTRIAL	1		\$0	\$525	\$525
J2	GAS COMPANIES	1		\$0	\$197,595	\$197,595
J3	ELECTRIC COMPANIES	6	0.4591	\$0	\$967,608	\$967,608
J4	TELEPHONE COMPANIES	2		\$0	\$30,088	\$30,088
J6	PIPELINES	6		\$0	\$198,824	\$198,824
L1	TANGIBLE COMMERCIAL PERSONAL	19		\$0	\$223,689	\$223,689
X		49	7.5857	\$0	\$851,832	\$0
	Totals		90.2524	\$0	\$6,093,884	\$4,825,823

2021 CERTIFIED TOTALS

Property Count: 421

MC - MORAN City of
Effective Rate Assumption

9/15/2021

1:53:19PM

New Value

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

New Exemptions

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

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$1,875	\$1,875

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55	\$33,628	\$5,982	\$27,646
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55	\$33,628	\$5,982	\$27,646

Lower Value Used

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

Property Count: 3,066

MS - MORAN ISD
ARB Approved Totals

9/15/2021

1:52:25PM

Land		Value				
Homesite:		548,900				
Non Homesite:		2,013,872				
Ag Market:		182,477,771				
Timber Market:		0		Total Land	(+)	185,040,543
Improvement		Value				
Homesite:		13,498,613				
Non Homesite:		5,245,027		Total Improvements	(+)	18,743,640
Non Real		Count	Value			
Personal Property:		146	17,360,624			
Mineral Property:		1,616	5,675,257			
Autos:		0	0	Total Non Real	(+)	23,035,881
				Market Value	=	226,820,064
Ag	Non Exempt	Exempt				
Total Productivity Market:	182,477,771	0				
Ag Use:	7,005,063	0		Productivity Loss	(-)	175,472,708
Timber Use:	0	0		Appraised Value	=	51,347,356
Productivity Loss:	175,472,708	0		Homestead Cap	(-)	403,628
				Assessed Value	=	50,943,728
				Total Exemptions Amount (Breakdown on Next Page)	(-)	4,302,221
				Net Taxable	=	46,641,507

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	251,532	61,533	166.53	166.53	8			
OV65	5,349,101	3,499,676	23,797.22	24,310.65	60			
Total	5,600,633	3,561,209	23,963.75	24,477.18	68	Freeze Taxable	(-) 3,561,209	
Tax Rate	0.9700000							
						Freeze Adjusted Taxable	= 43,080,298	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 441,842.64 = 43,080,298 * (0.9700000 / 100) + 23,963.75

Certified Estimate of Market Value: 226,820,064
 Certified Estimate of Taxable Value: 46,641,507

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

2021 CERTIFIED TOTALS

Property Count: 3,066

MS - MORAN ISD
ARB Approved Totals

9/15/2021

1:53:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	8	0	34,660	34,660
DV3	2	0	15,306	15,306
DV4	3	0	36,000	36,000
DVHS	2	0	181,812	181,812
EX	1	0	420	420
EX-XR	1	0	445	445
EX-XV	51	0	1,016,749	1,016,749
EX366	14	0	2,736	2,736
HS	114	0	2,498,314	2,498,314
OV65	58	0	455,041	455,041
OV65S	2	0	4,938	4,938
PPV	3	55,000	0	55,000
Totals		55,800	4,246,421	4,302,221

2021 CERTIFIED TOTALS

Property Count: 3,066

MS - MORAN ISD
Grand Totals

9/15/2021

1:52:25PM

Land		Value		
Homesite:		548,900		
Non Homesite:		2,013,872		
Ag Market:		182,477,771		
Timber Market:		0	Total Land	(+) 185,040,543
Improvement		Value		
Homesite:		13,498,613		
Non Homesite:		5,245,027	Total Improvements	(+) 18,743,640
Non Real		Count	Value	
Personal Property:	146		17,360,624	
Mineral Property:	1,616		5,675,257	
Autos:	0		0	
			Total Non Real	(+) 23,035,881
			Market Value	= 226,820,064
Ag		Non Exempt	Exempt	
Total Productivity Market:	182,477,771		0	
Ag Use:	7,005,063		0	Productivity Loss (-) 175,472,708
Timber Use:	0		0	Appraised Value = 51,347,356
Productivity Loss:	175,472,708		0	Homestead Cap (-) 403,628
				Assessed Value = 50,943,728
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,302,221
				Net Taxable = 46,641,507

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	251,532	61,533	166.53	166.53	8	
OV65	5,349,101	3,499,676	23,797.22	24,310.65	60	
Total	5,600,633	3,561,209	23,963.75	24,477.18	68	Freeze Taxable (-) 3,561,209
Tax Rate	0.9700000					
						Freeze Adjusted Taxable = 43,080,298

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 441,842.64 = 43,080,298 * (0.9700000 / 100) + 23,963.75

Certified Estimate of Market Value: 226,820,064
 Certified Estimate of Taxable Value: 46,641,507

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

2021 CERTIFIED TOTALS

Property Count: 3,066

MS - MORAN ISD
Grand Totals

9/15/2021

1:53:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	8	0	34,660	34,660
DV3	2	0	15,306	15,306
DV4	3	0	36,000	36,000
DVHS	2	0	181,812	181,812
EX	1	0	420	420
EX-XR	1	0	445	445
EX-XV	51	0	1,016,749	1,016,749
EX366	14	0	2,736	2,736
HS	114	0	2,498,314	2,498,314
OV65	58	0	455,041	455,041
OV65S	2	0	4,938	4,938
PPV	3	55,000	0	55,000
Totals		55,800	4,246,421	4,302,221

2021 CERTIFIED TOTALS

Property Count: 3,066

MS - MORAN ISD
ARB Approved Totals

9/15/2021 1:53:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	141	22.8947	\$0	\$3,600,766	\$1,970,393
B	MULTIFAMILY RESIDENCE	6	0.1148	\$0	\$30,091	\$30,091
C1	VACANT LOTS AND LAND TRACTS	177	16.9560	\$0	\$179,735	\$179,735
D1	QUALIFIED OPEN-SPACE LAND	700	99,940.2355	\$0	\$182,477,771	\$7,004,543
E	RURAL LAND, NON QUALIFIED OPE	348	690.7649	\$965,048	\$15,070,669	\$13,071,863
F1	COMMERCIAL REAL PROPERTY	32	3.3987	\$0	\$436,817	\$436,817
F2	INDUSTRIAL AND MANUFACTURIN	8	46.7000	\$0	\$897,419	\$897,419
G1	OIL AND GAS	1,610		\$0	\$5,673,037	\$5,673,037
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$222,144	\$222,144
J3	ELECTRIC COMPANY (INCLUDING C	12	0.4591	\$0	\$9,726,843	\$9,726,843
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$324,265	\$324,265
J6	PIPELAND COMPANY	91		\$0	\$3,554,234	\$3,554,234
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$2,194,902	\$2,194,902
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,293,527	\$1,293,527
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$12,429	\$61,694	\$61,694
X	TOTALLY EXEMPT PROPERTY	71	74.0427	\$0	\$1,076,150	\$0
	Totals		100,795.5664	\$977,477	\$226,820,064	\$46,641,507

2021 CERTIFIED TOTALS

Property Count: 3,066

MS - MORAN ISD
Grand Totals

9/15/2021

1:53:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	141	22.8947	\$0	\$3,600,766	\$1,970,393
B	MULTIFAMILY RESIDENCE	6	0.1148	\$0	\$30,091	\$30,091
C1	VACANT LOTS AND LAND TRACTS	177	16.9560	\$0	\$179,735	\$179,735
D1	QUALIFIED OPEN-SPACE LAND	700	99,940.2355	\$0	\$182,477,771	\$7,004,543
E	RURAL LAND, NON QUALIFIED OPE	348	690.7649	\$965,048	\$15,070,669	\$13,071,863
F1	COMMERCIAL REAL PROPERTY	32	3.3987	\$0	\$436,817	\$436,817
F2	INDUSTRIAL AND MANUFACTURIN	8	46.7000	\$0	\$897,419	\$897,419
G1	OIL AND GAS	1,610		\$0	\$5,673,037	\$5,673,037
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$222,144	\$222,144
J3	ELECTRIC COMPANY (INCLUDING C	12	0.4591	\$0	\$9,726,843	\$9,726,843
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$324,265	\$324,265
J6	PIPELAND COMPANY	91		\$0	\$3,554,234	\$3,554,234
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$2,194,902	\$2,194,902
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,293,527	\$1,293,527
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$12,429	\$61,694	\$61,694
X	TOTALLY EXEMPT PROPERTY	71	74.0427	\$0	\$1,076,150	\$0
	Totals		100,795.5664	\$977,477	\$226,820,064	\$46,641,507

2021 CERTIFIED TOTALS

Property Count: 3,066

MS - MORAN ISD
ARB Approved Totals

9/15/2021 1:53:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	125	22.5157	\$0	\$3,370,246	\$1,859,047
A2	RESIDENTIAL MOBILE HOME	19	0.3790	\$0	\$230,520	\$111,346
B1	RESIDENTIAL MULTI-FAMILY	6	0.1148	\$0	\$30,091	\$30,091
C1	VACANT RESIDENTIAL LOTS	30	2.4236	\$0	\$21,221	\$21,221
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	\$145,132	\$145,132
C1S	C1S(VACANT RURAL LOTS OUTSIDE C	4	0.2500	\$0	\$2,908	\$2,908
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$452	\$452
D1	ACREAGE RANCH LAND W/AG EXEM	702	99,984.4777	\$0	\$182,575,104	\$7,101,876
E1	REAL FARM & RANCH IMPROVEMENT	242	183.1636	\$965,048	\$12,674,984	\$10,850,042
E2	RURAL MOBILE HOMES	42	27.0207	\$0	\$1,290,541	\$1,119,072
E3	MISC FARM & RANCH IMP	28	6.3014	\$0	\$101,842	\$101,842
E4	RURAL LAND NOT QUALIFIED	70	430.0370	\$0	\$905,969	\$903,575
F1	REAL COMMERCIAL	32	3.3987	\$0	\$436,817	\$436,817
F2	REAL INDUSTRIAL	8	46.7000	\$0	\$897,419	\$897,419
G1	OIL, GAS AND MINERAL RESERVES	1,610		\$0	\$5,673,037	\$5,673,037
J2	GAS COMPANIES	2		\$0	\$222,144	\$222,144
J3	ELECTRIC COMPANIES	12	0.4591	\$0	\$9,726,843	\$9,726,843
J4	TELEPHONE COMPANIES	5		\$0	\$324,265	\$324,265
J6	PIPELINES	91		\$0	\$3,554,234	\$3,554,234
L1	TANGIBLE COMMERCIAL PERSONAL	24		\$0	\$2,194,902	\$2,194,902
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,293,527	\$1,293,527
M3	MOBILE HOMES	2		\$12,429	\$61,694	\$61,694
X		71	74.0427	\$0	\$1,076,150	\$0
	Totals		100,795.5664	\$977,477	\$226,820,064	\$46,641,508

2021 CERTIFIED TOTALS

Property Count: 3,066

MS - MORAN ISD
Grand Totals

9/15/2021 1:53:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	125	22.5157	\$0	\$3,370,246	\$1,859,047
A2	RESIDENTIAL MOBILE HOME	19	0.3790	\$0	\$230,520	\$111,346
B1	RESIDENTIAL MULTI-FAMILY	6	0.1148	\$0	\$30,091	\$30,091
C1	VACANT RESIDENTIAL LOTS	30	2.4236	\$0	\$21,221	\$21,221
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	\$145,132	\$145,132
C1S	C1S(VACANT RURAL LOTS OUTSIDE (	4	0.2500	\$0	\$2,908	\$2,908
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$452	\$452
D1	ACREAGE RANCH LAND W/AG EXEM	702	99,984.4777	\$0	\$182,575,104	\$7,101,876
E1	REAL FARM & RANCH IMPROVEMENT	242	183.1636	\$965,048	\$12,674,984	\$10,850,042
E2	RURAL MOBILE HOMES	42	27.0207	\$0	\$1,290,541	\$1,119,072
E3	MISC FARM & RANCH IMP	28	6.3014	\$0	\$101,842	\$101,842
E4	RURAL LAND NOT QUALIFIED	70	430.0370	\$0	\$905,969	\$903,575
F1	REAL COMMERCIAL	32	3.3987	\$0	\$436,817	\$436,817
F2	REAL INDUSTRIAL	8	46.7000	\$0	\$897,419	\$897,419
G1	OIL, GAS AND MINERAL RESERVES	1,610		\$0	\$5,673,037	\$5,673,037
J2	GAS COMPANIES	2		\$0	\$222,144	\$222,144
J3	ELECTRIC COMPANIES	12	0.4591	\$0	\$9,726,843	\$9,726,843
J4	TELEPHONE COMPANIES	5		\$0	\$324,265	\$324,265
J6	PIPELINES	91		\$0	\$3,554,234	\$3,554,234
L1	TANGIBLE COMMERCIAL PERSONAL	24		\$0	\$2,194,902	\$2,194,902
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,293,527	\$1,293,527
M3	MOBILE HOMES	2		\$12,429	\$61,694	\$61,694
X		71	74.0427	\$0	\$1,076,150	\$0
	Totals		100,795.5664	\$977,477	\$226,820,064	\$46,641,508

2021 CERTIFIED TOTALS

Property Count: 3,066

MS - MORAN ISD
Effective Rate Assumption

9/15/2021

1:53:19PM

New Value

TOTAL NEW VALUE MARKET:	\$977,477
TOTAL NEW VALUE TAXABLE:	\$957,127

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			\$100,000
NEW EXEMPTIONS VALUE LOSS			\$100,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$100,000

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

Count	Market Value	Taxable Value
1	\$1,875	\$1,875

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
114	\$72,489	\$25,456	\$47,033

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60	\$41,244	\$25,328	\$15,916

Lower Value Used

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

Property Count: 18,932

SF - SHACKELFORD COUNTY
ARB Approved Totals

9/15/2021

1:52:25PM

Land		Value				
Homesite:		7,202,376				
Non Homesite:		29,299,501				
Ag Market:		847,792,583				
Timber Market:		0		Total Land	(+)	884,294,460
Improvement		Value				
Homesite:		130,205,321				
Non Homesite:		59,237,736		Total Improvements	(+)	189,443,057
Non Real		Count	Value			
Personal Property:		705	317,781,929			
Mineral Property:		12,113	24,988,637			
Autos:		0	0	Total Non Real	(+)	342,770,566
				Market Value	=	1,416,508,083
Ag	Non Exempt	Exempt				
Total Productivity Market:	847,043,206	749,377				
Ag Use:	40,054,425	23,866		Productivity Loss	(-)	806,988,781
Timber Use:	0	0		Appraised Value	=	609,519,302
Productivity Loss:	806,988,781	725,511		Homestead Cap	(-)	2,808,025
				Assessed Value	=	606,711,277
				Total Exemptions Amount (Breakdown on Next Page)	(-)	29,836,029
				Net Taxable	=	576,875,248

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,151,334	2,740,311	10,415.78	11,099.93	56			
OV65	35,683,641	33,314,771	142,658.14	146,707.13	357			
Total	38,834,975	36,055,082	153,073.92	157,807.06	413	Freeze Taxable	(-) 36,055,082	
Tax Rate	0.6292000							
						Freeze Adjusted Taxable	= 540,820,166	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,555,914.40 = 540,820,166 * (0.6292000 / 100) + 153,073.92

Certified Estimate of Market Value: 1,416,508,083
 Certified Estimate of Taxable Value: 576,875,248

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

2021 CERTIFIED TOTALS

Property Count: 18,932

SF - SHACKELFORD COUNTY
ARB Approved Totals

9/15/2021

1:53:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	56	274,390	0	274,390
DV1	2	0	17,000	17,000
DV3	8	0	84,000	84,000
DV4	16	0	168,000	168,000
DVHS	10	0	1,006,986	1,006,986
EX	7	0	255,624	255,624
EX-XA	1	0	379,714	379,714
EX-XI	2	0	31,128	31,128
EX-XJ	5	0	827,311	827,311
EX-XL	2	0	18,677	18,677
EX-XN	3	0	157,604	157,604
EX-XR	5	0	55,619	55,619
EX-XV	173	0	23,562,070	23,562,070
EX366	39	0	8,770	8,770
LVE	9	276,188	0	276,188
OV65	363	1,764,642	0	1,764,642
OV65S	6	30,000	0	30,000
PC	2	177,511	0	177,511
PPV	40	739,995	0	739,995
Totals		3,263,526	26,572,503	29,836,029

2021 CERTIFIED TOTALS

Property Count: 3

SF - SHACKELFORD COUNTY
Under ARB Review Totals

9/15/2021

1:52:25PM

Land		Value		
Homesite:		7,263		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,263
Improvement		Value		
Homesite:		132,969		
Non Homesite:		0	Total Improvements	(+) 132,969
Non Real		Count	Value	
Personal Property:	1		360,924	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 360,924
			Market Value	= 501,156
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 501,156
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 501,156
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 501,156

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,153.27 = 501,156 * (0.629200 / 100)

Certified Estimate of Market Value:	285,220
Certified Estimate of Taxable Value:	280,220
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
SF - SHACKELFORD COUNTY

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 18,935

SF - SHACKELFORD COUNTY

Grand Totals

9/15/2021

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Land		Value			
Homesite:		7,209,639			
Non Homesite:		29,299,501			
Ag Market:		847,792,583			
Timber Market:		0		Total Land	(+) 884,301,723
Improvement		Value			
Homesite:		130,338,290			
Non Homesite:		59,237,736		Total Improvements	(+) 189,576,026
Non Real		Count	Value		
Personal Property:		706	318,142,853		
Mineral Property:		12,113	24,988,637		
Autos:		0	0	Total Non Real	(+) 343,131,490
				Market Value	= 1,417,009,239
Ag	Non Exempt	Exempt			
Total Productivity Market:	847,043,206	749,377			
Ag Use:	40,054,425	23,866		Productivity Loss	(-) 806,988,781
Timber Use:	0	0		Appraised Value	= 610,020,458
Productivity Loss:	806,988,781	725,511		Homestead Cap	(-) 2,808,025
				Assessed Value	= 607,212,433
				Total Exemptions Amount	(-) 29,836,029
				(Breakdown on Next Page)	
				Net Taxable	= 577,376,404

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,151,334	2,740,311	10,415.78	11,099.93	56		
OV65	35,683,641	33,314,771	142,658.14	146,707.13	357		
Total	38,834,975	36,055,082	153,073.92	157,807.06	413	Freeze Taxable	(-) 36,055,082
Tax Rate	0.6292000						
						Freeze Adjusted Taxable	= 541,321,322

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,559,067.68 = 541,321,322 * (0.6292000 / 100) + 153,073.92

Certified Estimate of Market Value: 1,416,793,303
 Certified Estimate of Taxable Value: 577,155,468

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

2021 CERTIFIED TOTALS

Property Count: 18,935

SF - SHACKELFORD COUNTY
Grand Totals

9/15/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	56	274,390	0	274,390
DV1	2	0	17,000	17,000
DV3	8	0	84,000	84,000
DV4	16	0	168,000	168,000
DVHS	10	0	1,006,986	1,006,986
EX	7	0	255,624	255,624
EX-XA	1	0	379,714	379,714
EX-XI	2	0	31,128	31,128
EX-XJ	5	0	827,311	827,311
EX-XL	2	0	18,677	18,677
EX-XN	3	0	157,604	157,604
EX-XR	5	0	55,619	55,619
EX-XV	173	0	23,562,070	23,562,070
EX366	39	0	8,770	8,770
LVE	9	276,188	0	276,188
OV65	363	1,764,642	0	1,764,642
OV65S	6	30,000	0	30,000
PC	2	177,511	0	177,511
PPV	40	739,995	0	739,995
Totals		3,263,526	26,572,503	29,836,029

2021 CERTIFIED TOTALS

Property Count: 18,932

SF - SHACKELFORD COUNTY
ARB Approved Totals

9/15/2021 1:53:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,080	103.1154	\$645,351	\$76,734,955	\$72,674,910
B	MULTIFAMILY RESIDENCE	8	0.5213	\$0	\$600,622	\$600,622
C1	VACANT LOTS AND LAND TRACTS	503	90.8819	\$905	\$1,628,748	\$1,628,748
D1	QUALIFIED OPEN-SPACE LAND	3,028	568,556.8563	\$0	\$847,043,206	\$40,050,106
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$35,917	\$35,917
E	RURAL LAND, NON QUALIFIED OPE	1,563	9,781.3946	\$2,154,730	\$97,148,024	\$95,072,222
F1	COMMERCIAL REAL PROPERTY	286	139.3155	\$169,685	\$16,299,538	\$16,299,538
F2	INDUSTRIAL AND MANUFACTURIN	79	296.3104	\$0	\$8,577,895	\$8,577,895
G1	OIL AND GAS	12,100		\$0	\$24,691,023	\$24,691,023
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,718,695	\$1,718,695
J3	ELECTRIC COMPANY (INCLUDING C	53	3.5591	\$0	\$93,559,392	\$93,559,392
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$2,378,200	\$2,378,200
J6	PIPELAND COMPANY	195		\$0	\$12,222,354	\$12,218,672
L1	COMMERCIAL PERSONAL PROPE	312		\$0	\$21,020,281	\$21,020,281
L2	INDUSTRIAL AND MANUFACTURIN	108		\$0	\$185,648,028	\$185,474,199
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$12,429	\$877,705	\$864,828
S	SPECIAL INVENTORY TAX	1		\$0	\$10,000	\$10,000
X	TOTALLY EXEMPT PROPERTY	287	2,147.6115	\$0	\$26,313,500	\$0
	Totals		581,119.5660	\$2,983,100	\$1,416,508,083	\$576,875,248

2021 CERTIFIED TOTALS

Property Count: 3

SF - SHACKELFORD COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$54,871	\$54,871
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$85,361	\$85,361
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$360,924	\$360,924
	Totals		1.0000	\$0	\$501,156	\$501,156

2021 CERTIFIED TOTALS

Property Count: 18,935

SF - SHACKELFORD COUNTY
Grand Totals

9/15/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,081	103.1154	\$645,351	\$76,789,826	\$72,729,781
B	MULTIFAMILY RESIDENCE	8	0.5213	\$0	\$600,622	\$600,622
C1	VACANT LOTS AND LAND TRACTS	503	90.8819	\$905	\$1,628,748	\$1,628,748
D1	QUALIFIED OPEN-SPACE LAND	3,028	568,556.8563	\$0	\$847,043,206	\$40,050,106
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$35,917	\$35,917
E	RURAL LAND, NON QUALIFIED OPE	1,564	9,782.3946	\$2,154,730	\$97,233,385	\$95,157,583
F1	COMMERCIAL REAL PROPERTY	286	139.3155	\$169,685	\$16,299,538	\$16,299,538
F2	INDUSTRIAL AND MANUFACTURIN	79	296.3104	\$0	\$8,577,895	\$8,577,895
G1	OIL AND GAS	12,100		\$0	\$24,691,023	\$24,691,023
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,718,695	\$1,718,695
J3	ELECTRIC COMPANY (INCLUDING C	53	3.5591	\$0	\$93,559,392	\$93,559,392
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$2,378,200	\$2,378,200
J6	PIPELAND COMPANY	195		\$0	\$12,222,354	\$12,218,672
L1	COMMERCIAL PERSONAL PROPE	312		\$0	\$21,020,281	\$21,020,281
L2	INDUSTRIAL AND MANUFACTURIN	109		\$0	\$186,008,952	\$185,835,123
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$12,429	\$877,705	\$864,828
S	SPECIAL INVENTORY TAX	1		\$0	\$10,000	\$10,000
X	TOTALLY EXEMPT PROPERTY	287	2,147.6115	\$0	\$26,313,500	\$0
	Totals		581,120.5660	\$2,983,100	\$1,417,009,239	\$577,376,404

2021 CERTIFIED TOTALS

Property Count: 18,932

SF - SHACKELFORD COUNTY
ARB Approved Totals

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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	967	95.2541	\$636,588	\$74,038,580	\$70,078,179
A2 RESIDENTIAL MOBILE HOME	128	7.8613	\$8,763	\$2,696,375	\$2,596,731
B1 RESIDENTIAL MULTI-FAMILY	8	0.5213	\$0	\$600,622	\$600,622
C1 VACANT RESIDENTIAL LOTS	147	28.2898	\$0	\$555,322	\$555,322
C13 C1C(LOT W/IMP OWNED BY OTHERS	4	2.0000	\$0	\$20,573	\$20,573
C1C C1C(VACANT COMM LOTS IN CITY)	19	1.1171	\$0	\$61,816	\$61,816
C1R C1R(VACANT RESID LOTS IN CITY)	294	39.1124	\$0	\$760,717	\$760,717
C1S C1S(VACANT RURAL LOTS OUTSIDE I	24	13.1676	\$0	\$144,554	\$144,554
C2 VACANT COMMERCIAL LOTS	16	6.7650	\$0	\$76,124	\$76,124
C3 VACANT LOTS W/MINIMAL IMP	4	0.4300	\$905	\$9,642	\$9,642
D1 ACREAGE RANCH LAND W/AG EXEM	3,061	573,124.1698	\$0	\$852,201,270	\$45,208,170
D2 IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$35,917	\$35,917
E1 REAL FARM & RANCH IMPROVEMENT	752	826.9988	\$1,905,023	\$70,486,410	\$68,680,936
E2 RURAL MOBILE HOMES	195	239.2646	\$249,707	\$5,724,388	\$5,510,642
E3 MISC FARM & RANCH IMP	456	20.1332	\$0	\$5,749,384	\$5,735,436
E4 RURAL LAND NOT QUALIFIED	336	4,127.6845	\$0	\$10,029,778	\$9,987,144
F1 REAL COMMERCIAL	286	139.3155	\$169,685	\$16,299,538	\$16,299,538
F2 REAL INDUSTRIAL	79	296.3104	\$0	\$8,577,895	\$8,577,895
G1 OIL, GAS AND MINERAL RESERVES	12,100		\$0	\$24,691,023	\$24,691,023
J2 GAS COMPANIES	4		\$0	\$1,718,695	\$1,718,695
J3 ELECTRIC COMPANIES	53	3.5591	\$0	\$93,559,392	\$93,559,392
J4 TELEPHONE COMPANIES	21		\$0	\$2,378,200	\$2,378,200
J6 PIPELINES	195		\$0	\$12,222,354	\$12,218,672
L1 TANGIBLE COMMERCIAL PERSONAL	312		\$0	\$21,017,081	\$21,017,081
L2 INDUSTRIAL PERSONAL PROPERTY	108		\$0	\$185,648,028	\$185,474,199
M3 MOBILE HOMES	35		\$12,429	\$877,705	\$864,828
S	1		\$0	\$10,000	\$10,000
X	287	2,147.6115	\$0	\$26,313,500	\$0
Totals		581,119.5660	\$2,983,100	\$1,416,508,083	\$576,875,248

2021 CERTIFIED TOTALS

Property Count: 3

SF - SHACKELFORD COUNTY
Under ARB Review Totals

9/15/2021 1:53:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$54,871	\$54,871
E1	REAL FARM & RANCH IMPROVEMENT	1	1.0000	\$0	\$85,361	\$85,361
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$360,924	\$360,924
	Totals		1.0000	\$0	\$501,156	\$501,156

2021 CERTIFIED TOTALS

Property Count: 18,935

SF - SHACKELFORD COUNTY

Grand Totals

9/15/2021

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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	968	95.2541	\$636,588	\$74,093,451	\$70,133,050
A2 RESIDENTIAL MOBILE HOME	128	7.8613	\$8,763	\$2,696,375	\$2,596,731
B1 RESIDENTIAL MULTI-FAMILY	8	0.5213	\$0	\$600,622	\$600,622
C1 VACANT RESIDENTIAL LOTS	147	28.2898	\$0	\$555,322	\$555,322
C13 C1C(LOT W/IMP OWNED BY OTHERS	4	2.0000	\$0	\$20,573	\$20,573
C1C C1C(VACANT COMM LOTS IN CITY)	19	1.1171	\$0	\$61,816	\$61,816
C1R C1R(VACANT RESID LOTS IN CITY)	294	39.1124	\$0	\$760,717	\$760,717
C1S C1S(VACANT RURAL LOTS OUTSIDE I	24	13.1676	\$0	\$144,554	\$144,554
C2 VACANT COMMERCIAL LOTS	16	6.7650	\$0	\$76,124	\$76,124
C3 VACANT LOTS W/MINIMAL IMP	4	0.4300	\$905	\$9,642	\$9,642
D1 ACREAGE RANCH LAND W/AG EXEM	3,061	573,124.1698	\$0	\$852,201,270	\$45,208,170
D2 IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$35,917	\$35,917
E1 REAL FARM & RANCH IMPROVEMENT	753	827.9988	\$1,905,023	\$70,571,771	\$68,766,297
E2 RURAL MOBILE HOMES	195	239.2646	\$249,707	\$5,724,388	\$5,510,642
E3 MISC FARM & RANCH IMP	456	20.1332	\$0	\$5,749,384	\$5,735,436
E4 RURAL LAND NOT QUALIFIED	336	4,127.6845	\$0	\$10,029,778	\$9,987,144
F1 REAL COMMERCIAL	286	139.3155	\$169,685	\$16,299,538	\$16,299,538
F2 REAL INDUSTRIAL	79	296.3104	\$0	\$8,577,895	\$8,577,895
G1 OIL, GAS AND MINERAL RESERVES	12,100		\$0	\$24,691,023	\$24,691,023
J2 GAS COMPANIES	4		\$0	\$1,718,695	\$1,718,695
J3 ELECTRIC COMPANIES	53	3.5591	\$0	\$93,559,392	\$93,559,392
J4 TELEPHONE COMPANIES	21		\$0	\$2,378,200	\$2,378,200
J6 PIPELINES	195		\$0	\$12,222,354	\$12,218,672
L1 TANGIBLE COMMERCIAL PERSONAL	312		\$0	\$21,017,081	\$21,017,081
L2 INDUSTRIAL PERSONAL PROPERTY	109		\$0	\$186,008,952	\$185,835,123
M3 MOBILE HOMES	35		\$12,429	\$877,705	\$864,828
S	1		\$0	\$10,000	\$10,000
X	287	2,147.6115	\$0	\$26,313,500	\$0
Totals		581,120.5660	\$2,983,100	\$1,417,009,239	\$577,376,404

2021 CERTIFIED TOTALS

Property Count: 18,935

SF - SHACKELFORD COUNTY
Effective Rate Assumption

9/15/2021

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New Value

TOTAL NEW VALUE MARKET: **\$2,983,100**
TOTAL NEW VALUE TAXABLE: **\$2,983,100**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$10,000
EX366	HOUSE BILL 366	12	2020 Market Value	\$26,741
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,741

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
OV65	OVER 65	6	\$30,000
OV65S	OVER 65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$47,000
NEW EXEMPTIONS VALUE LOSS			\$83,741

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$83,741

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
860	\$105,153	\$3,265	\$101,888
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
567	\$92,669	\$3,537	\$89,132

2021 CERTIFIED TOTALS

SF - SHACKELFORD COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$501,156.00	\$280,220