



Morris County Appraisal District

2022 Annual Report

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The Property Tax Assistance Division of the Texas Comptroller's office requires appraisal districts to publish an annual report. This report provides property owners, taxing units, and other interested parties' information about total market and taxable values, average market and taxable values of a residence, and exemptions at the time of certification of values to the taxing units.

Article 8 of The Texas Constitution defines five basic rules for property taxes:

- Property taxes must be equal and uniform
- Generally, property must be taxed at market value defined as "the price at which a property would transfer for cash or its equivalent under prevailing market conditions". There are limited exceptions to this rule, such as productivity value for agricultural land.
- Each property must have a single appraised value.
- All property is taxable unless federal or state law exempts it from taxation
- Property owners have the right to reasonable notice of increases in the appraised value of their property.

The Morris County Appraisal District was created by the Texas Legislature in 1979. Senate Bill 621 required that an appraisal district be established in each county for the purpose of appraising property for ad valorem tax purposes. Appraisal districts are local government political subdivisions of the state responsible for appraising property with county boundaries. Prior to the creation of central appraisal districts, each taxing unit followed their own appraisal standards and practices. Values were inaccurate and inequitable. Property owners were required to visit multiple taxing units to resolve any disputes concerning property value. Appraisal districts are independent of the taxing units but are governed by a board elected by the taxing units elected officials.

By law, an appraisal district is to be managed by a professional staff with training and education prescribed by the State of Texas. Appraisers are registered with the Texas Department of Licensing and Registration and must complete courses and exams to become a Registered Professional Appraiser.

Appraisal practices are governed by the Texas Property Tax Code and rules established by the Texas Comptroller of Public Accounts. The Property Tax Assistance Division conducts a property value study and a Methods and Assistance Program review in alternating years. Results of both reviews are available on the Comptroller's website.

If you have questions about information contained in this report, contact Summer Golden, Chief Appraiser/Administrator Email sgolden@morriscad.com

MORRIS COUNTY APPRAISAL DISTRICT

Certified Market Value

	2020	2021	2022
Morris County	1,236,141,086	1,232,986,798	1,352,944,473
NTCC	1,236,141,086	1,232,986,798	1,352,944,473
City of Daingerfield	153,874,790	159,528,600	171,870,413
City of Lone Star	61,918,306	67,903,598	76,564,580
City of Naples	80,005,980	80,960,060	90,590,510
City of Omaha	39,673,656	42,507,620	47,599,150
Daingerfield-Lone Star ISD	742,219,510	737,293,628	802,604,163
Pewitt ISD	420,512,096	445,505,900	496,441,380
Hughes Springs ISD	73,409,480	50,187,270	53,898,930
City of Hughes Springs	1,305,390	1,386,260	1,429,120

Net Taxable Value

	2020	2021	2022
Morris County	864,174,000	824,067,208	878,058,514
NTCC	846,059,660	805,924,878	860,364,104
City of Daingerfield	113,482,780	117,451,000	126,552,338
City of Lone Star	53,157,170	58,257,518	65,017,160
City of Naples	68,243,810	69,347,140	78,057,990
City of Omaha	33,009,826	35,719,760	40,481,500
Daingerfield-Lone Star ISD	495,354,993	469,053,607	471,543,764
Pewitt ISD	228,078,436	237,689,420	249,553,910
Hughes Springs ISD	66,085,400	41,810,160	43,969,290
City of Hughes Springs	1,305,390	1,386,260	1,429,120

Average Market Value – HOMESTEAD A & E

	2020	2021	2022
Morris County	93,445	101,176	114,842
NTCC	93,445	101,176	114,842
City of Daingerfield	72,676	80,471	94,992
City of Lone Star	82,387	90,368	105,975
City of Naples	86,593	91,472	100,463
City of Omaha	81,855	87,387	96,650
Daingerfield-Lone Star ISD	90,263	98,114	113,966
Pewitt ISD	100,366	107,790	117,558
Hughes Springs ISD	53,634	64,124	68,264
City of Hughes Springs	0	0	0

Average Taxable Value – HOMESTEAD A & E

	2020	2021	2022
Morris County	90,797	97,116	107,287
NTCC	85,797	92,116	102,287
City of Daingerfield	70,864	76,826	86,776
City of Lone Star	79,965	85,964	98,090
City of Naples	81,996	87,647	95,935
City of Omaha	79,623	84,903	93,604
Daingerfield-Lone Star ISD	63,128	69,135	65,073
Pewitt ISD	71,699	78,586	72,503
Hughes Springs ISD	28,147	34,638	22,307
City of Hughes Springs	0	0	0

Notices Mailed

2020	2021	2022
9,706	9798	11,443

Informal Protest

	2020	2021	2022
Total Informal Protest	283	314	182
% Inquiries to Notices Mailed	2.91%	3.21%	1.59%
Hearing Scheduled from Informal's	9	25	65

Formal Protest

	2020	2021	2022
Settled	223	171	117
Withdrew	51	125	57
Cancelled/No Shows	5	2	1
ARB Decision	4	16	7
Total	283	314	182
Filed Arbitration	0	0	0

Online Protest

Settled	9	21	3
Withdrew	0	0	0
Cancelled/No Shows	0	0	0
ARB Decision	0	0	0
Total	0	0	0
Filed Arbitration	0	0	0
Total Formal Protest	283	314	182
% Formal Protests to Notices Mailed	2.91%	3.21%	1.59%

CATEGORY CODE TABLE

A	SINGLE FAMILY RESIDENCE	G	MINERALS
B	MULTI/FAMILY RESIDENTIAL	J	UTILITIES
C1	VACANT LOTS & TRACTS	L1	PERSONAL PROPERTY COMMERCIAL
C2	COLONIA LOTS & TRACTS	L2	PERSONAL PROPPROPERTY INDUSTRIAL
D1	QUALIFIED AG LAND	M	MOBIL HOME ONLY
D2	FARM & RANCH IMPROVEMENTS ON QUALIFIED AG LAND	N	INTANGIBLE PERSONAL PROPERTY
E	RURAL LAND NOT QUALIFIED FOR AG APPRAISAL & RESIDENTIAL IMPS	O	RESIDENTIAL INVENTORY
F1	REAL PROP COMMERCIAL	S	SPECIAL INVENTORY
F2	REAL PROP INDUSTRIAL	X	EXEMPT PROPERTY

2022 Market Value by State Code Classification*

Code	Description	# of items	Total Market Value	% of Total Market Value
A	Real Property: Single-Family Residential	2936	247,031,870	23.94
B	Real Property: Multi-Family Residential	37	4,035,270	.39
C	Real Property: Vacant Lots and Tracts	1214	9,054,090	.88
D1	Real Property: Qualified Ag Land	2528	15,081,050	1.46
D2	Real Property: Non-Qualified Land	652	19,871,370	1.93
E	Real Property: Farm/Ranch Imps	3633	308,420,630	29.88
F1	Real Property: Commercial	419	54,140,598	5.25
F2	Real Property: Industrial	138	54,741,830	5.3
G	Oil, Gas and Other Minerals	38	4,884,270	.47
J	Real & Personal Property: Utilities	183	71,413,030	6.92
L1	Personal Property: Commercial	326	16,521,430	1.6
L2	Personal Property: Industrial	328	113,552,410	11
M	Mobile Homes and Other Tangible PP	429	12,176,020	1.18
N	Intangible Personal Property	0		
O	Real Property: Residential Inventory	0		
S	Special Inventory	7	407,190	.04
X	Exempt Property	776	100,714,975	9.76
Total		13,644	1,032,046,033	100

*As of Certification

County net taxable values reflect exemptions and other reductions from market value applicable specifically to the County only. Net taxable values are specific to each taxing unit.

Exemption Data

Property owners may qualify for a variety of exemptions as provided by the Texas Constitution. Some of the most commonly occurring exemptions are described below. Other less occurring exemptions are available and described at the Comptroller's web site.

<http://www.window.state.tx.us/taxinfo/proptax/exmptns.html>

Residential homesteads

Entity	General	Count	Over 65	Count	Disability	Count	DVHS	Count
Morris County	none	1237	9,000	1648	none	124	100%	99
NTCC	5,000	1237	10,000	1648	10,000	124	100%	99
City of Daingerfield	none	211	3,000	235	none	29	100%	17
City of Lone Star	none	120	10,000	167	none	11	100%	4
City of Naples	none	103	none	157	none	13	100%	8
City of Omaha	none	89	3,000	114	none	15	100%	8
Daingerfield-Lone Star ISD	40,000	771	10,000 Freezes	1082	10,000, Freezes	71	100%	61
Pewitt ISD	40,000	457	10,000 Freezes	554	10,000 Freezes	50	100%	38
Hughes Springs ISD	40,000	9	10,000 Freezes	12	10,000 Freezes	3	100%	0

Daingerfield-Lone Star ISD, Pewitt ISD and Hughes Springs ISD offer homestead applications for the 65 and older property owner, the disabled property owner, and surviving spouse of each of those (if the spouse is 55 or older) creates a tax ceiling prohibiting increased taxes on the homestead on existing buildings. Any new areas added to the home site will cause the ceiling to be readjusted in the next tax year. Homestead exemptions available on 20 acres with home.

The other taxing jurisdictions have not adopted tax ceilings for the over 65 or disabled homeowners. All homeowners with qualified homesteads are subjects to the placement of a homestead cap which prohibits the increase of taxable value on the homestead property to ten percent per year. Market value can still be reflective of the local real estate market.

Disabled Veterans

In addition to the residential homestead exemption allowable to disabled veterans with a 100% service connected disability, disabled veterans are allowed a general exemption on any property they own based upon the percentage rating as determined by the Department of Veterans Affairs. Current exemption amounts are:

DV Rating	Exempt Amount
10-30%	\$5,000
31-50%	\$7,500
51-70%	\$10,000
71-100%	\$12,000

Other Exemptions & Misc.

Cemetery Exemptions
Religious Organizations
Primarily Charitable Organizations
Charitable Organizations
Veteran Organizations
Chapter 11 of the Property Tax Code
discusses other allowable exemptions

Exemptions Totals

	Morris County	NTCC	City of Daingerfield	City of Lone Star
Disaster				
Less \$2,500 Real Property	4,180	4,180	4,470	4,480
Less \$500 Mineral Property	470	470		
Freeport				
Abatements				
TNRCC	871,000	871,000	32,660	
10% Homestead Cap Loss	24,071,344	24,071,344	4,366,030	2,602,150
State Homestead				
Optional/Local Discount (## %)	14,761,240	31,247,120	705,000	1,677,420
Disable Veteran (1-99%)	1,528,050	1,518,780	186,340	144,000
DV 100%	12,040,910	12,040,910	1,318,350	603,220
Total	53,277,194	69,753,804	6,612,850	5,031,277

	City Naples	City of Omaha	Daingerfield-Lone Star ISD	Pewitt CISD	Hughes Springs ISD
Disaster					
Less \$2,500 Real Property	6,380	4,810	4,160	7,860	1,250
Less \$500 Mineral Property			470		
Freeport					
Abatements					
TNRCC			170,580	700,420	
10% Homestead Cap Loss	1,367,630	820,470	18,346,754	5,579,750	144,840
Homestead [H,S,B] (25,000)			74,296,150	42,104,030	903,450
Over 65 [S] (10,000)			8,864,730	4,659,370	82,900
Disable [B] (10,000)			487,680	348,210	20,000
Optional/Local Discount (## %)		342,000			
Disable Veteran (1-99%)	88,260	77,000	840,300	593,560	
DV 100%	711,990	557,640	4,920,580	3,191,700	
Total	1,462,270	1,801,920	107,931,404	57,184,900	1,152,440

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

2022 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

(MC) - MORRIS COUNTY

Land		Value	Items	Exempt	
Land - Homesite	(+)	39,595,030	3,156	0	
Land - Non Homesite	(+)	113,738,960	5,560	27,261,750	
Land - Productivity Market	(+)	335,979,490	2,528	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	489,313,480	11,244		
Total Land Value: (+) 489,313,480					
Improvements		Value	Items	Exempt	
Improvements - Homesite	(+)	336,671,100	3,177	50,000	
New Improvements - Homesite	(+)	2,539,370	31	0	
Improvements - Non Homesite	(+)	252,291,588	3,522	71,549,660	
New Improvements - Non Homesite	(+)	3,575,800	38	46,010	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	595,077,858	6,768		
Total Imp Value: (+) 595,077,858					
Personal		Value	Items	Exempt	
Personal - Homesite	(+)	5,612,600	142	0	
New Personal - Homesite	(+)	443,110	6	0	
Personal - Non Homesite	(+)	23,438,065	772	956,645	
New Personal - Non Homesite	(+)	567,510	10	0	
Total Personal Value	(=)	30,061,285	930		
Total Personal Value: (+) 30,061,285					
Total Real Estate & Personal Mkt Value		(=)	1,114,452,623	18,942	
Minerals		Value	Items		
Mineral Value	(+)	5,735,180	64		
Mineral Value - Real	(+)	48,559,490	59		
Mineral Value - Personal	(+)	184,197,180	476		
Total Mineral Market Value	(=)	238,491,850	599		
Total Min Mkt Value: (+) 238,491,850					
Total Market Value		(=)	1,352,944,473		
Total Market Value: (=+) 1,352,944,473					
Ag/Timber *does not include protested		Value	Items		
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	335,979,490	2,528		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	6,849,220	1,513		
Land Ag Tim	(-)	8,231,830	1,421		
Productivity Loss:	(=)	320,898,440	2,528		
Land Timber Gain: (+) 0					
Productivity Loss: (-) 320,898,440					
Losses		Value	Items		
Less Real Exempt Property	(-)	99,864,065	750		
Less \$2500 Inc. Real Personal	(-)	4,180	8		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	24,071,344	2,070		
Less TCEQ/Pollution Control	(-)	871,000	5		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	846,260	17		
Less \$500 Inc. Mineral Owner	(-)	470	1		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	446,555,759			
Total Appraised Value (=) 906,388,714					
Total Market Taxable: (=) 1,032,046,033					
Total Protected Value: 0					
Protested % of Total Market : 0.00 %					
Total Losses: (-) 125,657,319					
Total Appraised Value: (=+) 906,388,714					
Total Exemptions*: (-) 28,330,200					
* See breakdown on following page					
Net Taxable Value: 878,058,514					

2022 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,237	1,648	0	124	0	1	0	172	99	0	0

Owner and Parcel Counts

Total Parcels*:	12,365* Parcel count is figured by parcel per ownership sequences.
Total Owners:	7,730

Ported Homestead/Charity Amounts

Value Items

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

Homestead Exemptions

Value Items

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	12,040,910	99
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable(=)		12,040,910	99
Local Discount	(+)	0	0
Disabled Veteran	(+)	1,528,050	148
Optional 65	(+)	14,761,240	1,651
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **28,330,200** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$272,140

Exempt Value of First Time Partial Exemption \$1,730,690

New AG/Timber

Market	\$42,350
Taxable	\$1,460
Value Loss	\$40,890

New Improvement/Personal

Market	\$7,079,780
Taxable	\$6,941,780

2022 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

Average Values* (includes protested & exempt value)**Average Homestead Value A***

Market \$106,018
Taxable \$98,374

Parcels

1,625

Total Homestead Value A*

Market \$172,279,550
Taxable \$149,286,760

Average Homestead Value A* and E*

Market \$114,842
Taxable \$107,287

Parcels

3,094

Total Homestead Value A* and E*

Market \$355,323,580
Taxable \$306,711,266

Average Homestead Value A* and E* and M1

Market \$111,468
Taxable \$104,248

Parcels

3,242

Total Homestead Value A* and E* and M1

Market \$361,379,290
Taxable \$311,937,066

Average Homestead Value M1

Market \$40,916
Taxable \$40,725

Parcels

148

Total Homestead Value M1

Market \$6,055,710
Taxable \$5,225,800

2022 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,793	2,185.4944	29,821,080	0	0	29,821,080	212,740,710	0	0	242,561,790	219,228,440
A2	114	128.2760	904,580	0	0	904,580	2,852,510	0	0	3,757,090	3,456,300
A3	29	59.9585	403,140	0	0	403,140	309,850	0	0	712,990	700,940
A*	2,936	2,373.7289	31,128,800	0	0	31,128,800	215,903,070	0	0	247,031,870	223,385,680
B1	9	8.8404	107,900	0	0	107,900	2,168,650	0	0	2,276,550	2,276,550
B2	28	16.1020	156,220	0	0	156,220	1,602,500	0	0	1,758,720	1,741,760
B*	37	24.9424	264,120	0	0	264,120	3,771,150	0	0	4,035,270	4,018,310
C1	1,208	1,317.9561	8,997,530	0	0	8,997,530	0	0	0	8,997,530	8,951,950
C3	6	9.1735	56,560	0	0	56,560	0	0	0	56,560	56,560
C*	1,214	1,327.1296	9,054,090	0	0	9,054,090	0	0	0	9,054,090	9,008,510
D1	2,528	122,096.9808	0	15,081,050	335,979,490	15,081,050	0	0	0	15,081,050	14,994,820
D2	652	0.0000	0	0	0	0	19,871,370	0	0	19,871,370	19,835,230
D*	3,180	122,096.9808	0	15,081,050	335,979,490	15,081,050	19,871,370	0	0	34,952,420	34,830,050
E	739	8,724.6619	31,522,400	0	0	31,522,400	10,294,450	0	0	41,816,850	39,884,700
E1	2,484	8,132.4614	36,288,210	0	0	36,288,210	214,320,740	0	0	250,608,950	226,747,936
E2	321	867.6400	4,189,990	0	0	4,189,990	9,422,050	0	0	13,612,040	11,733,920
E3	89	341.8050	1,536,590	0	0	1,536,590	846,200	0	0	2,382,790	2,345,970
E*	3,633	18,066.5683	73,537,190	0	0	73,537,190	234,883,440	0	0	308,420,630	280,712,526
F1	419	545.4484	6,257,230	0	0	6,257,230	47,883,368	0	0	54,140,598	54,138,308
F1	419	545.4484	6,257,230	0	0	6,257,230	47,883,368	0	0	54,140,598	54,138,308
F2	138	2,667.7430	5,384,300	0	0	5,384,300	798,040	0	48,559,490	54,741,830	54,663,950
F2	138	2,667.7430	5,384,300	0	0	5,384,300	798,040	0	48,559,490	54,741,830	54,663,950
F*	557	3,213.1914	11,641,530	0	0	11,641,530	48,681,408	0	48,559,490	108,882,428	108,802,258
G1	38	0.0000	0	0	0	0	0	0	4,884,270	4,884,270	4,884,270
G*	38	0.0000	0	0	0	0	0	0	4,884,270	4,884,270	4,884,270
J1	3	4.3500	25,620	0	0	25,620	0	0	0	25,620	25,620
J2	15	13.2370	156,480	0	0	156,480	64,980	0	1,362,890	1,584,350	1,584,350
J3	30	23.6950	63,760	0	0	63,760	0	0	28,381,120	28,444,880	28,444,880
J3A	3	0.0000	0	0	0	0	0	0	35,060	35,060	35,060
J4	29	0.9070	22,250	0	0	22,250	256,770	0	2,009,870	2,288,890	2,288,890
J5	26	36.4200	175,340	0	0	175,340	0	0	16,265,990	16,441,330	16,441,330
J5A	2	0.0000	0	0	0	0	0	0	1,964,930	1,964,930	1,964,930
J6	67	0.0000	0	0	0	0	0	0	19,529,220	19,529,220	18,828,800
J6A	4	0.0000	0	0	0	0	0	0	316,650	316,650	316,650
J7	3	0.0000	0	0	0	0	0	0	779,040	779,040	779,040
J8	1	0.4820	3,060	0	0	3,060	0	0	0	3,060	3,060
J*	183	79.0910	446,510	0	0	446,510	321,750	0	70,644,770	71,413,030	70,712,610
L1	326	0.0000	0	0	0	0	0	16,521,430	0	16,521,430	16,521,430
L1	326	0.0000	0	0	0	0	0	16,521,430	0	16,521,430	16,521,430
L2A	20	0.0000	0	0	0	0	0	0	4,045,870	4,045,870	4,045,870
L2B	48	0.0000	0	0	0	0	0	0	20,797,290	20,797,290	20,797,290
L2C	31	0.0000	0	0	0	0	0	0	30,837,750	30,837,750	30,837,750
L2D	21	0.0000	0	0	0	0	0	0	1,849,380	1,849,380	1,849,380
L2G	41	0.0000	0	0	0	0	0	0	44,402,030	44,402,030	44,309,330
L2H	47	0.0000	0	0	0	0	0	0	1,003,690	1,003,690	1,003,690
L2J	33	0.0000	0	0	0	0	0	0	537,360	537,360	537,360
L2K	1	0.0000	0	0	0	0	0	0	2,550,000	2,550,000	2,550,000
L2L	3	0.0000	0	0	0	0	0	0	430,950	430,950	430,950
L2M	19	0.0000	0	0	0	0	0	0	2,781,070	2,781,070	2,781,070
L2O	16	0.0000	0	0	0	0	0	0	221,920	221,920	221,920

2022 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2P	20	0.0000		0	0	0	0	0	1,977,820	1,977,820	1,977,820
L2Q	28	0.0000		0	0	0	0	0	2,117,280	2,117,280	2,117,280
L2	328	0.0000		0	0	0	0	0	113,552,410	113,552,410	113,459,710
L*	654	0.0000		0	0	0	0	16,521,430	113,552,410	130,073,840	129,981,140
M1	429	0.0000		0	0	0	0	12,176,020	0	12,176,020	11,315,970
M*	429	0.0000		0	0	0	0	12,176,020	0	12,176,020	11,315,970
S1	7	0.0000		0	0	0	0	407,190	0	407,190	407,190
S*	7	0.0000		0	0	0	0	407,190	0	407,190	407,190
XB	153	0.0000		0	0	0	0	126,025	4,180	130,205	0
XC	1	0.0000		0	0	0	0	0	470	470	0
XG	41	53.7730	413,800	0	0	413,800	1,268,670	0	0	1,682,470	0
XN	22	0.0000	0	0	0	0	0	791,620	0	791,620	0
XR	17	4.7790	29,360	0	0	29,360	1,732,000	0	280,060	2,041,420	0
XU	10	4.0000	8,860	0	0	8,860	5,000	0	566,200	580,060	0
XV	6	2.6250	18,130	0	0	18,130	264,230	39,000	0	321,360	0
XV1	157	261.8430	1,662,160	0	0	1,662,160	28,229,630	0	0	29,891,790	0
XV2	143	843.8040	3,093,950	0	0	3,093,950	34,616,810	0	0	37,710,760	0
XV3	76	814.4910	1,881,980	0	0	1,881,980	380,320	0	0	2,262,300	0
XV4	60	106.8040	603,820	0	0	603,820	7,210	0	0	611,030	0
XV5	90	13,384.2130	19,549,690	0	0	19,549,690	5,141,800	0	0	24,691,490	0
X*	776	15,476.3320	27,261,750	0	0	27,261,750	71,645,670	956,645	850,910	100,714,975	0
	13,644	162,657.9644	153,333,990	15,081,050	335,979,490	168,415,040	595,077,858	30,061,285	238,491,850	1,032,046,033	878,058,514

2022 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

Land							
		Value	Items	Exempt			
Land - Homesite	(+)	3,521,140	533	0			
Land - Non Homesite	(+)	8,359,930	950	1,645,000			
Land - Productivity Market	(+)	682,790	21	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	12,563,860	1,504		Total Land Value:	(+)	12,563,860
Improvements							
		Value	Items	Exempt			
Improvements - Homesite	(+)	47,096,890	532	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	79,533,608	631	36,323,780			
New Improvements - Non Homesite	(+)	58,080	2	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	126,688,578	1,165		Total Imp Value:	(+)	126,688,578
Personal							
		Value	Items	Exempt			
Personal - Homesite	(+)	164,370	6	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	7,001,155	183	63,225			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	7,165,525	189		Total Personal Value:	(+)	7,165,525
Total Real Estate & Personal Mkt Value				(=)	146,417,963	2,858	
Minerals							
		Value	Items				
Mineral Value	(+)	19,300	8				
Mineral Value - Real	(+)	2,458,910	2				
Mineral Value - Personal	(+)	22,974,240	42				
Total Mineral Market Value	(=)	25,452,450	52				
Total Market Value				(=)	171,870,413		
Total Min Mkt Value:				(+)	25,452,450		
Total Market Value:				(=/+)	171,870,413		
Ag/Timber *does not include protested							
		Value	Items				
Land Timber Gain	(+)	0	0				
Productivity Market	(+)	682,790	21				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,770	5				
Land Ag Tim	(-)	20,650	17				
Productivity Loss:	(=)	658,370	21				
Land Timber Gain:				(+)	0		
Productivity Loss:				(-)	658,370		
Losses							
		Value	Items				
Less Real Exempt Property	(-)	38,032,005	168				
Less \$2500 Inc. Real Personal	(-)	4,470	6				
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Vehicle Leased for Personal Use	(-)	0	0				
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	4,366,030	414				
Less TCEQ/Pollution Control	(-)	32,660	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	14,850	3				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	43,108,385					
Total Appraised Value				(=)	128,762,028		
Total Market Taxable:				(=)	171,212,043		
Total Protected Value:					0		
Protested % of Total Market :					0.00 %		
Total Losses:				(-)	42,450,015		
Total Appraised Value:(=/+)					128,762,028		
Total Exemptions*:				(-)	2,209,690		
				* See breakdown on following page.			
Net Taxable Value:					126,552,338		

2022 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

Count of Homesteads										
H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
211	235	0	29	0	0	0	22	17	0	0

Owner and Parcel Counts	
Total Parcels*:	1,755* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,292

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

Homestead Exemptions	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	1,318,350
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	1,318,350	17
Local Discount	(+)	0
Disabled Veteran	(+)	186,340
Optional 65	(+)	705,000
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	2,209,690 (includes Ported/Charity Amounts)

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
 D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$161,910
Exempt Value of First Time Partial Exemption	\$51,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$58,080
Taxable	\$58,080

2022 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market	\$94,878
Taxable	\$86,651

Parcels
530

Total Homestead Value A*

Market	\$50,285,340
Taxable	\$43,922,290

Average Homestead Value A* and E*

Market	\$94,992
Taxable	\$86,776

Parcels
531

Total Homestead Value A* and E*

Market	\$50,440,780
Taxable	\$44,072,490

Average Homestead Value A* and E* and M1

Market	\$94,236
Taxable	\$86,110

Parcels
537

Total Homestead Value A* and E* and M1

Market	\$50,605,150
Taxable	\$44,149,430

Average Homestead Value M1

Market	\$27,395
Taxable	\$27,165

Parcels
6

Total Homestead Value M1

Market	\$164,370
Taxable	\$76,940

2022 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	912	442.4966	5,511,160	0	0	5,511,160	66,672,660	0	0	72,183,820	65,728,250
A2	19	15.2910	78,480	0	0	78,480	322,150	0	0	400,630	378,440
A3	14	19.7590	112,990	0	0	112,990	122,880	0	0	235,870	235,870
A*	945	477.5466	5,702,630	0	0	5,702,630	67,117,690	0	0	72,820,320	66,342,560
B1	5	2.9074	39,060	0	0	39,060	995,530	0	0	1,034,590	1,034,590
B2	6	2.0750	38,830	0	0	38,830	249,560	0	0	288,390	285,390
B*	11	4.9824	77,890	0	0	77,890	1,245,090	0	0	1,322,980	1,319,980
C1	257	145.8724	1,366,730	0	0	1,366,730	0	0	0	1,366,730	1,366,730
C3	1	0.3432	5,780	0	0	5,780	0	0	0	5,780	5,780
C*	258	146.2156	1,372,510	0	0	1,372,510	0	0	0	1,372,510	1,372,510
D1	21	195.1180	0	24,420	682,790	24,420	0	0	0	24,420	24,420
D*	21	195.1180	0	24,420	682,790	24,420	0	0	0	24,420	24,420
E	1	2.9950	150	0	0	150	0	0	0	150	150
E1	2	4.3710	15,990	0	0	15,990	150,910	0	0	166,900	161,660
E*	3	7.3660	16,140	0	0	16,140	150,910	0	0	167,050	161,810
F1	152	157.5747	2,796,400	0	0	2,796,400	21,701,208	0	0	24,497,608	24,495,318
F1	152	157.5747	2,796,400	0	0	2,796,400	21,701,208	0	0	24,497,608	24,495,318
F2	5	36.5200	210,900	0	0	210,900	2,530	0	2,458,910	2,672,340	2,672,340
F2	5	36.5200	210,900	0	0	210,900	2,530	0	2,458,910	2,672,340	2,672,340
F*	157	194.0947	3,007,300	0	0	3,007,300	21,703,738	0	2,458,910	27,169,948	27,167,658
J2	5	1.2650	18,830	0	0	18,830	52,600	0	452,090	523,520	523,520
J3	3	0.3200	3,340	0	0	3,340	0	0	3,410,670	3,414,010	3,414,010
J3A	3	0.0000	0	0	0	0	0	0	35,060	35,060	35,060
J4	9	0.2150	12,950	0	0	12,950	94,770	0	366,780	474,500	474,500
J5	3	7.2000	24,480	0	0	24,480	0	0	812,910	837,390	837,390
J5A	1	0.0000	0	0	0	0	0	0	200	200	200
J6	1	0.0000	0	0	0	0	0	0	36,310	36,310	36,310
J7	1	0.0000	0	0	0	0	0	0	471,090	471,090	471,090
J*	26	9.0000	59,600	0	0	59,600	147,370	0	5,585,110	5,792,080	5,792,080
L1	103	0.0000	0	0	0	0	0	6,534,860	0	6,534,860	6,534,860
L1	103	0.0000	0	0	0	0	0	6,534,860	0	6,534,860	6,534,860
L2A	1	0.0000	0	0	0	0	0	0	48,900	48,900	48,900
L2C	2	0.0000	0	0	0	0	0	0	6,827,610	6,827,610	6,827,610
L2D	2	0.0000	0	0	0	0	0	0	12,860	12,860	12,860
L2G	5	0.0000	0	0	0	0	0	0	9,459,650	9,459,650	9,426,990
L2H	4	0.0000	0	0	0	0	0	0	569,420	569,420	569,420
L2J	2	0.0000	0	0	0	0	0	0	58,930	58,930	58,930
L2M	2	0.0000	0	0	0	0	0	0	28,150	28,150	28,150
L2O	2	0.0000	0	0	0	0	0	0	135,520	135,520	135,520
L2P	1	0.0000	0	0	0	0	0	0	129,850	129,850	129,850
L2Q	2	0.0000	0	0	0	0	0	0	118,240	118,240	118,240
L2	23	0.0000	0	0	0	0	0	0	17,389,130	17,389,130	17,356,470
L*	126	0.0000	0	0	0	0	0	6,534,860	17,389,130	23,923,990	23,891,330
M1	31	0.0000	0	0	0	0	0	433,610	0	433,610	346,180
M*	31	0.0000	0	0	0	0	0	433,610	0	433,610	346,180
S1	2	0.0000	0	0	0	0	0	133,810	0	133,810	133,810
S*	2	0.0000	0	0	0	0	0	133,810	0	133,810	133,810
XB	58	0.0000	0	0	0	0	0	48,205	4,450	52,655	0
XG	10	20.9430	142,020	0	0	142,020	449,040	0	0	591,060	0
XN	1	0.0000	0	0	0	0	0	15,040	0	15,040	0

2022 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XR	1	0.8640	4,180	0	0	4,180	300,000	0	0	304,180	0
XU	3	0.0000	0	0	0	0	0	0	14,850	14,850	0
XV1	47	69.3820	633,690	0	0	633,690	10,022,670	0	0	10,656,360	0
XV2	42	148.8930	701,400	0	0	701,400	23,896,020	0	0	24,597,420	0
XV4	8	13.1530	89,190	0	0	89,190	2,500	0	0	91,690	0
XV5	7	9.0560	74,520	0	0	74,520	1,653,550	0	0	1,728,070	0
X*	177	262.2910	1,645,000	0	0	1,645,000	36,323,780	63,245	19,300	38,051,325	0
	1,757	1,296.6143	11,881,070	24,420	682,790	11,905,490	126,688,578	7,165,525	25,452,450	171,212,043	126,552,338

2022 Certified - HISTORY VALUE RECAP

(CHS) - CITY OF HUGHES SPRINGS

Land		Value	Items	Exempt			
Land - Homesite	(+)	0	0	0			
Land - Non Homesite	(+)	43,510	1	0			
Land - Productivity Market	(+)	0	0	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	43,510	1		Total Land Value:	(+)	43,510
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	0	0	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	623,570	2	0			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	623,570	2		Total Imp Value:	(+)	623,570
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	762,040	1	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	762,040	1		Total Personal Value:	(+)	762,040
Total Real Estate & Personal Mkt Value	(=)	1,429,120	4				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	1,429,120			Total Market Value:	(=/+)	1,429,120
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	0	0				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	0	0				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	0	0		Productivity Loss:	(-)	0
Losses		Value	Items				
Less Real Exempt Property	(-)	0	0				
Less \$2500 Inc. Real Personal	(-)	0	0				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	1,429,120
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	0
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		1,429,120
Total Losses (Includes Prod. Loss)	(=)	0			Total Exemptions*:	(-)	0
Total Appraised Value	(=)	1,429,120			* See breakdown on following page		
					Net Taxable Value:		1,429,120

2022 Certified - HISTORY VALUE RECAP

(CHS) - CITY OF HUGHES SPRINGS

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
0	0	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*: 3* Parcel count is figured by parcel per ownership sequences.
Total Owners: 1

Ported Homestead/Charity Amounts

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

Homestead Exemptions

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

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **0** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	
Taxable	\$0

Average Values* (includes protested & exempt value)

Market	Parcels	Market
Taxable		Taxable

2022 Certified - HISTORY VALUE RECAP

(CHS) - CITY OF HUGHES SPRINGS

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1	0.0000	0	0	0	0	59,590	0	0	59,590	59,590
A*	1	0.0000	0	0	0	0	59,590	0	0	59,590	59,590
F1	1	6.0860	43,510	0	0	43,510	563,980	0	0	607,490	607,490
F1	1	6.0860	43,510	0	0	43,510	563,980	0	0	607,490	607,490
F*	1	6.0860	43,510	0	0	43,510	563,980	0	0	607,490	607,490
L1	1	0.0000	0	0	0	0	0	762,040	0	762,040	762,040
L1	1	0.0000	0	0	0	0	0	762,040	0	762,040	762,040
L*	1	0.0000	0	0	0	0	0	762,040	0	762,040	762,040
	3	6.0860	43,510	0	0	43,510	623,570	762,040	0	1,429,120	1,429,120

2022 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

Land		Value	Items	Exempt			
Land - Homesite	(+)	5,936,340	331	0			
Land - Non Homesite	(+)	6,911,640	628	680,750			
Land - Productivity Market	(+)	850,470	10	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	13,698,450	969		Total Land Value:	(+)	13,698,450
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	28,988,950	330	0			
New Improvements - Homesite	(+)	29,200	3	0			
Improvements - Non Homesite	(+)	28,155,290	455	4,918,630			
New Improvements - Non Homesite	(+)	174,080	2	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	57,347,520	790		Total Imp Value:	(+)	57,347,520
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	128,250	4	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	2,166,170	80	92,560			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	2,294,420	84		Total Personal Value:	(+)	2,294,420
Total Real Estate & Personal Mkt Value	(=)	73,340,390	1,843				
Minerals		Value	Items				
Mineral Value	(+)	6,730	2				
Mineral Value - Real	(+)	381,100	3				
Mineral Value - Personal	(+)	2,836,360	48				
Total Mineral Market Value	(=)	3,224,190	53		Total Min Mkt Value:	(+)	3,224,190
Total Market Value	(=)	76,564,580			Total Market Value:	(=/+)	76,564,580
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	850,470	10				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	0	0				
Land Ag Tim	(-)	32,560	10				
Productivity Loss:	(=)	817,910	10		Productivity Loss:	(-)	817,910
Losses		Value	Items				
Less Real Exempt Property	(-)	5,691,940	102				
Less \$2500 Inc. Real Personal	(-)	4,480	4				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	75,746,670
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0		Total Protested Value:		0
Less Historical	(-)	0	0		Protested % of Total Market :		0.00 %
Less Solar/Wind Power	(-)	0	0				
Less Vehicle Leased for Personal Use	(-)	0	0				
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	2,602,150	235				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	6,300	1				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	8,304,870
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		67,441,800
Total Losses (includes Prod. Loss)	(=)	9,122,780			Total Exemptions*:	(-)	2,424,640
Total Appraised Value	(=)	67,441,800			* See breakdown on following page		
					Net Taxable Value:		65,017,160

2022 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
120	167	0	11	0	1	0	14	4	0	0

Owner and Parcel Counts

Total Parcels*: 1,120* Parcel count is figured by parcel per ownership sequences.
Total Owners: 782

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

Homestead Exemptions	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	603,220
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	603,220	4
Local Discount	(+)	0
Disabled Veteran	(+)	144,000
Optional 65	(+)	1,677,420
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	2,424,640 (includes Ported/Charity Amounts)

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$27,140
Exempt Value of First Time Partial Exemption	\$40,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$203,280
Taxable	\$203,280

2022 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$105,063	328	Market \$34,460,960
Taxable	\$97,170		Taxable \$29,478,620
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$105,975	329	Market \$34,865,900
Taxable	\$98,090		Taxable \$29,878,490
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$105,087	333	Market \$34,994,150
Taxable	\$97,297		Taxable \$29,999,320
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$32,062	4	Market \$128,250
Taxable	\$32,062		Taxable \$120,830

2022 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	669	322.3666	8,798,210	0	0	8,798,210	42,161,940	0	0	50,960,150	45,963,810
A2	12	9.4330	190,450	0	0	190,450	347,580	0	0	538,030	538,030
A3	5	9.1380	126,090	0	0	126,090	76,210	0	0	202,300	192,300
A*	686	340.9376	9,114,750	0	0	9,114,750	42,585,730	0	0	51,700,480	46,694,140
B1	3	4.5450	50,330	0	0	50,330	845,890	0	0	896,220	896,220
B2	12	4.8390	56,400	0	0	56,400	673,530	0	0	729,930	721,970
B*	15	9.3840	106,730	0	0	106,730	1,519,420	0	0	1,626,150	1,618,190
C1	122	175.0621	1,267,580	0	0	1,267,580	0	0	0	1,267,580	1,267,580
C*	122	175.0621	1,267,580	0	0	1,267,580	0	0	0	1,267,580	1,267,580
D1	10	325.7890	0	32,560	850,470	32,560	0	0	0	32,560	32,560
D2	1	0.0000	0	0	0	0	19,290	0	0	19,290	19,290
D*	11	325.7890	0	32,560	850,470	32,560	19,290	0	0	51,850	51,850
E	1	17.8000	88,050	0	0	88,050	0	0	0	88,050	88,050
E1	1	11.5210	61,770	0	0	61,770	343,170	0	0	404,940	399,870
E3	1	21.3300	110,860	0	0	110,860	0	0	0	110,860	110,860
E*	3	50.6510	260,680	0	0	260,680	343,170	0	0	603,850	598,780
F1	61	81.2928	1,207,100	0	0	1,207,100	7,717,050	0	0	8,924,150	8,924,150
F1	61	81.2928	1,207,100	0	0	1,207,100	7,717,050	0	0	8,924,150	8,924,150
F2	16	25.0740	206,700	0	0	206,700	178,800	0	381,100	766,600	766,600
F2	16	25.0740	206,700	0	0	206,700	178,800	0	381,100	766,600	766,600
F*	77	106.3668	1,413,800	0	0	1,413,800	7,895,850	0	381,100	9,690,750	9,690,750
J2	1	0.0000	0	0	0	0	0	0	248,620	248,620	248,620
J3	2	0.0000	0	0	0	0	0	0	901,980	901,980	901,980
J4	4	0.3010	3,690	0	0	3,690	65,430	0	115,070	184,190	184,190
J5	1	0.0000	0	0	0	0	0	0	6,410	6,410	6,410
J6	5	0.0000	0	0	0	0	0	0	41,360	41,360	41,360
J7	1	0.0000	0	0	0	0	0	0	142,890	142,890	142,890
J*	14	0.3010	3,690	0	0	3,690	65,430	0	1,456,330	1,525,450	1,525,450
L1	45	0.0000	0	0	0	0	0	1,967,980	0	1,967,980	1,967,980
L1	45	0.0000	0	0	0	0	0	1,967,980	0	1,967,980	1,967,980
L2A	4	0.0000	0	0	0	0	0	0	125,840	125,840	125,840
L2C	5	0.0000	0	0	0	0	0	0	573,420	573,420	573,420
L2D	2	0.0000	0	0	0	0	0	0	5,820	5,820	5,820
L2G	6	0.0000	0	0	0	0	0	0	537,700	537,700	537,700
L2H	1	0.0000	0	0	0	0	0	0	15,000	15,000	15,000
L2J	7	0.0000	0	0	0	0	0	0	18,860	18,860	18,860
L2M	3	0.0000	0	0	0	0	0	0	64,930	64,930	64,930
L2O	7	0.0000	0	0	0	0	0	0	38,460	38,460	38,460
L2	35	0.0000	0	0	0	0	0	0	1,380,030	1,380,030	1,380,030
L*	80	0.0000	0	0	0	0	0	1,967,980	1,380,030	3,348,010	3,348,010
M1	7	0.0000	0	0	0	0	0	226,850	0	226,850	219,430
M*	7	0.0000	0	0	0	0	0	226,850	0	226,850	219,430
S1	1	0.0000	0	0	0	0	0	2,980	0	2,980	2,980
S*	1	0.0000	0	0	0	0	0	2,980	0	2,980	2,980
XB	31	0.0000	0	0	0	0	0	22,570	430	23,000	0
XG	4	1.9130	20,400	0	0	20,400	212,520	0	0	232,920	0
XN	2	0.0000	0	0	0	0	0	74,040	0	74,040	0
XU	1	0.0000	0	0	0	0	0	0	6,300	6,300	0
XV1	34	69.4210	266,820	0	0	266,820	4,135,530	0	0	4,402,350	0
XV2	34	45.8830	367,330	0	0	367,330	570,580	0	0	937,910	0

2022 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XV4	1	2.0000	26,200	0	0	26,200	0	0	0	26,200	0
X*	107	119.2170	680,750	0	0	680,750	4,918,630	96,610	6,730	5,702,720	0
	1,123	1,127.7085	12,847,980	32,560	850,470	12,880,540	57,347,520	2,294,420	3,224,190	75,746,670	65,017,160

2022 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,785,140	298	0			
Land - Non Homesite	(+)	3,990,960	657	616,780			
Land - Productivity Market	(+)	1,406,850	39	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	7,182,950	994		Total Land Value:	(+)	7,182,950
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	28,101,490	294	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	29,130,230	382	8,167,020			
New Improvements - Non Homesite	(+)	248,870	2	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	57,480,590	678		Total Imp Value:	(+)	57,480,590
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	369,720	10	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	4,444,430	100	216,520			
New Personal - Non Homesite	(+)	40,260	1	0			
Total Personal Value	(=)	4,854,410	111		Total Personal Value:	(+)	4,854,410
Total Real Estate & Personal Mkt Value	(=)	69,517,950	1,783				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	3,317,910	3				
Mineral Value - Personal	(+)	17,754,650	32				
Total Mineral Market Value	(=)	21,072,560	35		Total Min Mkt Value:	(+)	21,072,560
Total Market Value	(=)	90,590,510			Total Market Value:	(=/+)	90,590,510
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,406,850	39				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	26,830	26				
Land Ag Tim	(-)	22,080	13				
Productivity Loss:	(=)	1,357,940	39		Productivity Loss:	(-)	1,357,940
Losses		Value	Items				
Less Real Exempt Property	(-)	9,000,320	120				
Less \$2500 Inc. Real Personal	(-)	6,380	5		Total Market Taxable:	(=)	89,232,570
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0		Total Protested Value:		0
Less Historical	(-)	0	0		Protested % of Total Market :		0.00 %
Less Solar/Wind Power	(-)	0	0				
Less Vehicle Leased for Personal Use	(-)	0	0				
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,367,630	178				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	10,374,330
Less Mineral Protested Value	(-)	0	0		Total Appraised Value: (=/+)		78,858,240
Total Losses (Includes Prod. Loss)	(=)	11,732,270			Total Exemptions*:	(-)	800,250
Total Appraised Value	(=)	78,858,240			* See breakdown on following page		
					Net Taxable Value:		78,057,990

2022 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
103	157	0	13	0	0	0	10	8	0	0

Owner and Parcel Counts

Total Parcels*: 1,136* Parcel count is figured by parcel per ownership sequences.
Total Owners: 868

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

Homestead Exemptions	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	711,990
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	711,990	8
Local Discount	(+)	0
Disabled Veteran	(+)	88,260
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **800,250** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$35,790

Exempt Value of First Time Partial Exemption \$233,090

New AG/Timber

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

New Improvement/Personal

Market \$289,130
Taxable \$289,130

2022 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$100,470	292	Market \$29,337,360
Taxable	\$96,182		Taxable \$27,709,260
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$100,463	295	Market \$29,636,620
Taxable	\$95,935		Taxable \$27,800,930
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$98,381	305	Market \$30,006,340
Taxable	\$93,980		Taxable \$28,060,910
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$36,972	10	Market \$369,720
Taxable	\$36,291		Taxable \$259,980

2022 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	516	369.7612	2,536,540	0	0	2,536,540	38,960,540	0	0	41,497,080	39,754,190
A2	32	19.8880	140,240	0	0	140,240	610,990	0	0	751,230	694,820
A3	7	22.5975	90,440	0	0	90,440	34,910	0	0	125,350	125,350
A*	555	412.2467	2,767,220	0	0	2,767,220	39,606,440	0	0	42,373,660	40,574,360
B1	1	1.3880	18,510	0	0	18,510	327,230	0	0	345,740	345,740
B2	3	1.4750	9,680	0	0	9,680	255,370	0	0	265,050	265,050
B*	4	2.8630	28,190	0	0	28,190	582,600	0	0	610,790	610,790
C1	195	163.8708	895,240	0	0	895,240	0	0	0	895,240	893,980
C3	1	0.0803	720	0	0	720	0	0	0	720	720
C*	196	163.9511	895,960	0	0	895,960	0	0	0	895,960	894,700
D1	39	397.5000	0	48,910	1,406,850	48,910	0	0	0	48,910	48,910
D2	8	0.0000	0	0	0	0	312,100	0	0	312,100	312,100
D*	47	397.5000	0	48,910	1,406,850	48,910	312,100	0	0	361,010	361,010
E	17	105.7160	464,820	0	0	464,820	87,270	0	0	552,090	550,510
E1	4	24.0910	92,350	0	0	92,350	376,850	0	0	469,200	225,200
E3	1	0.8800	2,990	0	0	2,990	0	0	0	2,990	2,990
E*	22	130.6870	560,160	0	0	560,160	464,120	0	0	1,024,280	778,700
F1	76	68.1289	647,030	0	0	647,030	8,313,170	0	0	8,960,200	8,960,200
F1	76	68.1289	647,030	0	0	647,030	8,313,170	0	0	8,960,200	8,960,200
F2	5	72.5000	212,200	0	0	212,200	0	0	3,317,910	3,530,110	3,530,110
F2	5	72.5000	212,200	0	0	212,200	0	0	3,317,910	3,530,110	3,530,110
F*	81	140.6289	859,230	0	0	859,230	8,313,170	0	3,317,910	12,490,310	12,490,310
J2	1	0.0000	0	0	0	0	0	0	249,220	249,220	249,220
J3	4	1.0120	6,590	0	0	6,590	0	0	1,418,740	1,418,330	1,418,330
J4	2	0.1610	1,800	0	0	1,800	35,140	0	51,320	88,260	88,260
J5	5	8.4900	35,370	0	0	35,370	0	0	1,649,280	1,684,650	1,684,650
J8	1	0.4820	3,060	0	0	3,060	0	0	0	3,060	3,060
J*	13	10.1450	46,820	0	0	46,820	35,140	0	3,361,560	3,443,520	3,443,520
L1	47	0.0000	0	0	0	0	0	3,859,660	0	3,859,660	3,859,660
L1	47	0.0000	0	0	0	0	0	3,859,660	0	3,859,660	3,859,660
L2A	1	0.0000	0	0	0	0	0	0	705,360	705,360	705,360
L2C	4	0.0000	0	0	0	0	0	0	6,165,390	6,165,390	6,165,390
L2D	3	0.0000	0	0	0	0	0	0	281,170	281,170	281,170
L2G	4	0.0000	0	0	0	0	0	0	6,487,150	6,487,150	6,487,150
L2H	1	0.0000	0	0	0	0	0	0	15,710	15,710	15,710
L2J	3	0.0000	0	0	0	0	0	0	29,350	29,350	29,350
L2M	3	0.0000	0	0	0	0	0	0	59,620	59,620	59,620
L2O	2	0.0000	0	0	0	0	0	0	10,850	10,850	10,850
L2P	3	0.0000	0	0	0	0	0	0	429,250	429,250	429,250
L2Q	2	0.0000	0	0	0	0	0	0	209,240	209,240	209,240
L2	26	0.0000	0	0	0	0	0	0	14,393,090	14,393,090	14,393,090
L*	73	0.0000	0	0	0	0	0	3,859,660	14,393,090	18,252,750	18,252,750
M1	36	0.0000	0	0	0	0	0	773,340	0	773,340	651,600
M*	36	0.0000	0	0	0	0	0	773,340	0	773,340	651,600
S1	1	0.0000	0	0	0	0	0	250	0	250	250
S*	1	0.0000	0	0	0	0	0	250	0	250	250
XB	23	0.1140	1,740	0	0	1,740	0	18,600	0	20,340	0
XG	19	12.7440	73,170	0	0	73,170	88,080	0	0	161,250	0
XN	7	0.0000	0	0	0	0	0	202,560	0	202,560	0
XV	2	1.3950	10,450	0	0	10,450	0	0	0	10,450	0

2022 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XV1	25	25.4810	167,920	0	0	167,920	4,682,370	0	0	4,850,290	0
XV2	27	36.2680	226,510	0	0	226,510	774,160	0	0	1,000,670	0
XV3	6	13.9740	32,640	0	0	32,640	101,690	0	0	134,330	0
XV4	7	7.7880	34,240	0	0	34,240	0	0	0	34,240	0
XV5	9	11.6970	71,850	0	0	71,850	2,520,720	0	0	2,592,570	0
X*	125	109.4610	618,520	0	0	618,520	8,167,020	221,160	0	9,006,700	0
	1,153	1,367.4827	5,776,100	48,910	1,406,850	5,825,010	57,480,590	4,854,410	21,072,560	89,232,570	78,057,990

2022 Certified - HISTORY VALUE RECAP

(CO) - CITY OF OMAHA

Land							
		Value	Items	Exempt			
Land - Homesite	(+)	1,641,380	241	0			
Land - Non Homesite	(+)	2,451,430	321	359,670			
Land - Productivity Market	(+)	801,310	15	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	4,894,120	577		Total Land Value:	(+)	4,894,120
Improvements							
		Value	Items	Exempt			
Improvements - Homesite	(+)	22,048,970	238	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	16,409,530	221	4,059,610			
New Improvements - Non Homesite	(+)	939,740	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	39,398,240	460		Total Imp Value:	(+)	39,398,240
Personal							
		Value	Items	Exempt			
Personal - Homesite	(+)	254,950	3	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	907,880	54	116,440			
New Personal - Non Homesite	(+)	44,990	1	0			
Total Personal Value	(=)	1,207,820	58		Total Personal Value:	(+)	1,207,820
Total Real Estate & Personal Mkt Value	(=)	45,500,180	1,095				
Minerals							
		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	2,098,970	6				
Total Mineral Market Value	(=)	2,098,970	6		Total Min Mkt Value:	(+)	2,098,970
Total Market Value	(=)	47,599,150			Total Market Value:	(=/+)	47,599,150
Ag/Timber *does not include protested							
		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	801,310	15				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	19,240	11				
Land Ag Tim	(-)	2,060	5				
Productivity Loss:	(=)	780,010	15		Productivity Loss:	(-)	780,010
Losses							
		Value	Items				
Less Real Exempt Property	(-)	4,535,720	56				
Less \$2500 Inc. Real Personal	(-)	4,810	3				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	46,819,140
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0		Total Protested Value:		0
Less Historical	(-)	0	0		Protested % of Total Market :		0.00 %
Less Solar/Wind Power	(-)	0	0				
Less Vehicle Leased for Personal Use	(-)	0	0				
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	820,470	132				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0		Total Losses:	(-)	5,361,000
Total Losses (includes Prod. Loss)	(=)	6,141,010			Total Appraised Value:(=/+)		41,458,140
Total Appraised Value	(=)	41,458,140			Total Exemptions*:	(-)	976,640
				* See breakdown on following page			
				Net Taxable Value:			
				40,481,500			

2022 Certified - HISTORY VALUE RECAP

(CO) - CITY OF OMAHA

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
89	114	0	15	0	0	0	8	5	0	0

Owner and Parcel Counts

Total Parcels*: 645* Parcel count is figured by parcel per ownership sequences.
Total Owners: 535

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 557,640	5
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	557,640	5
Local Discount	(+) 0	0
Disabled Veteran	(+) 77,000	7
Optional 65	(+) 342,000	114
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **976,640** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$18,770

Exempt Value of First Time Partial Exemption \$25,000

New AG/Timber

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

New Improvement/Personal

Market	\$984,730
Taxable	\$984,730

2022 Certified - HISTORY VALUE RECAP

(CO) - CITY OF OMAHA

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$96,650	239	Market \$23,099,440
Taxable	\$93,604		Taxable \$21,461,940
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$96,650	239	Market \$23,099,440
Taxable	\$93,604		Taxable \$21,461,940
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$96,505	242	Market \$23,354,390
Taxable	\$93,497		Taxable \$21,710,890
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$84,983	3	Market \$254,950
Taxable	\$84,983		Taxable \$248,950

2022 Certified - HISTORY VALUE RECAP

(CO) - CITY OF OMAHA

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	353	277.3214	2,239,860	0	0	2,239,860	28,239,940	0	0	30,479,800	28,805,140
A2	23	29.0010	185,870	0	0	185,870	821,880	0	0	1,007,750	986,750
A3	2	7.3400	66,880	0	0	66,880	18,320	0	0	85,200	85,200
A*	378	313.6624	2,492,610	0	0	2,492,610	29,080,140	0	0	31,572,750	29,877,090
B2	2	0.1210	6,620	0	0	6,620	64,800	0	0	71,420	71,420
B*	2	0.1210	6,620	0	0	6,620	64,800	0	0	71,420	71,420
C1	88	89.5420	630,950	0	0	630,950	0	0	0	630,950	630,950
C*	88	89.5420	630,950	0	0	630,950	0	0	0	630,950	630,950
D1	15	216.2130	0	21,300	801,310	21,300	0	0	0	21,300	21,300
D2	5	0.0000	0	0	0	0	24,010	0	0	24,010	24,010
D*	20	216.2130	0	21,300	801,310	21,300	24,010	0	0	45,310	45,310
E	1	18.4400	62,700	0	0	62,700	0	0	0	62,700	62,700
E1	2	1.9950	7,890	0	0	7,890	583,020	0	0	590,910	495,460
E*	3	20.4350	70,590	0	0	70,590	583,020	0	0	653,610	558,160
F1	55	46.8030	525,750	0	0	525,750	5,525,230	0	0	6,050,980	6,050,980
F1	55	46.8030	525,750	0	0	525,750	5,525,230	0	0	6,050,980	6,050,980
F*	55	46.8030	525,750	0	0	525,750	5,525,230	0	0	6,050,980	6,050,980
J2	3	0.0780	2,810	0	0	2,810	0	0	163,740	166,550	166,550
J3	1	0.0000	0	0	0	0	0	0	629,510	629,510	629,510
J4	2	0.2300	3,810	0	0	3,810	61,430	0	96,940	162,180	162,180
J5	2	0.0000	0	0	0	0	0	0	1,191,240	1,191,240	1,191,240
J*	8	0.3080	6,620	0	0	6,620	61,430	0	2,081,430	2,149,480	2,149,480
L1	29	0.0000	0	0	0	0	0	659,070	0	659,070	659,070
L1	29	0.0000	0	0	0	0	0	659,070	0	659,070	659,070
L2Q	1	0.0000	0	0	0	0	0	0	17,540	17,540	17,540
L2	1	0.0000	0	0	0	0	0	0	17,540	17,540	17,540
L*	30	0.0000	0	0	0	0	0	659,070	17,540	676,610	676,610
M1	9	0.0000	0	0	0	0	0	427,500	0	427,500	421,500
M*	9	0.0000	0	0	0	0	0	427,500	0	427,500	421,500
XB	18	0.0000	0	0	0	0	0	23,150	0	23,150	0
XG	1	1.3760	7,600	0	0	7,600	178,900	0	0	186,500	0
XN	2	0.0000	0	0	0	0	0	98,100	0	98,100	0
XV1	10	7.9440	75,620	0	0	75,620	1,777,160	0	0	1,852,780	0
XV2	20	20.6060	151,740	0	0	151,740	1,156,990	0	0	1,308,730	0
XV3	1	1.1400	10	0	0	10	0	0	0	10	0
XV4	1	1.7550	16,640	0	0	16,640	0	0	0	16,640	0
XV5	6	34.2060	108,060	0	0	108,060	946,560	0	0	1,054,620	0
X*	59	67.0270	359,670	0	0	359,670	4,059,610	121,250	0	4,540,530	0
	652	754.1114	4,092,810	21,300	801,310	4,114,110	39,398,240	1,207,820	2,098,970	46,819,140	40,481,500

2022 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

Land		Value	Items	Exempt			
Land - Homesite	(+)	29,521,820	2,059	0			
Land - Non Homesite	(+)	60,205,210	3,533	7,409,820			
Land - Productivity Market	(+)	173,337,480	1,414	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	263,064,510	7,006		Total Land Value:	(+)	263,064,510
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	209,963,630	2,048	50,000			
New Improvements - Homesite	(+)	1,925,830	28	0			
Improvements - Non Homesite	(+)	158,996,248	2,180	49,484,210			
New Improvements - Non Homesite	(+)	1,661,720	29	46,010			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	372,547,428	4,285		Total Imp Value:	(+)	372,547,428
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	3,181,620	92	0			
New Personal - Homesite	(+)	319,610	5	0			
Personal - Non Homesite	(+)	14,675,875	490	507,945			
New Personal - Non Homesite	(+)	271,030	6	0			
Total Personal Value	(=)	18,448,135	593		Total Personal Value:	(+)	18,448,135
Total Real Estate & Personal Mkt Value		(=)	654,060,073	11,884			
Minerals		Value	Items				
Mineral Value	(+)	2,222,620	31				
Mineral Value - Real	(+)	40,120,990	30				
Mineral Value - Personal	(+)	106,200,480	316				
Total Mineral Market Value	(=)	148,544,090	377		Total Min Mkt Value:	(+)	148,544,090
Total Market Value	(=)	802,604,163			Total Market Value:	(=/+)	802,604,163
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	173,337,480	1,414				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,500,000	730				
Land Ag Tim	(-)	5,408,990	894				
Productivity Loss:	(=)	165,428,490	1,414		Productivity Loss:	(-)	165,428,490
Losses		Value	Items				
Less Real Exempt Property	(-)	57,497,985	443				
Less \$2500 Inc. Real Personal	(-)	4,160	7				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	637,175,673
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	18,346,754	1,427				
Less TCEQ/Pollution Control	(-)	170,580	4				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	202,520	8				
Less \$500 Inc. Mineral Owner	(-)	470	1				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	76,222,469
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		560,953,204
Total Losses (includes Prod. Loss)	(=)	241,650,959			Total Exemptions*:	(-)	89,409,440
Total Appraised Value	(=)	560,953,204			* See breakdown on following page		
					Net Taxable Value:		471,543,764

2022 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

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

Total Ceiling Tax:	484,276.90
Total Freeze Taxable:	-
New Imp/Pers with Ceiling: +	176,360

Freeze Adjusted Taxable: 406,623,324 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
771	1,082	0	71	0	1	0	103	61	0	0

Owner and Parcel Counts

Total Parcels*: 7,718* Parcel count is figured by parcel per ownership sequences.

Total Owners: 4,958

Ported Homestead/Charity Amounts

Value Items

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

Homestead Exemptions

Value Items

Homestead H,S	(+)	74,296,150	1,987
Senior S	(+)	8,864,730	923
Disabled B	(+)	487,680	52
DV 100%	(+)	4,920,580	52
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		88,569,140	3,014
Local Discount	(+)	0	0
Disabled Veteran	(+)	840,300	80
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **89,409,440** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$212,110

Exempt Value of First Time Partial Exemption \$1,736,680

New AG/Timber

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

New Improvement/Personal

Market	\$4,132,180
Taxable	\$3,614,100

2022 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$110,282	1,071	Market	\$118,112,430
Taxable	\$60,727		Taxable	\$64,948,800
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$113,966	2,010	Market	\$229,072,900
Taxable	\$65,073		Taxable	\$127,901,286
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$110,381	2,107	Market	\$232,574,130
Taxable	\$61,887		Taxable	\$128,963,566
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$36,095	97	Market	\$3,501,230
Taxable	\$0		Taxable	\$1,062,280

2022 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1,889	1,513.6778	24,840,050	0	0	24,840,050	143,394,080	0	0	168,234,130	115,378,350
A2	53	64.6830	503,740	0	0	503,740	1,202,280	0	0	1,706,020	1,101,200
A3	18	23.1450	210,650	0	0	210,650	210,830	0	0	421,480	378,430
A*	1,960	1,601.5058	25,554,440	0	0	25,554,440	144,807,190	0	0	170,361,630	116,857,980
B1	8	7.4524	89,390	0	0	89,390	1,841,420	0	0	1,930,810	1,930,810
B2	16	10.8650	98,540	0	0	98,540	778,650	0	0	877,190	800,540
B*	24	18.3174	187,930	0	0	187,930	2,620,070	0	0	2,808,000	2,731,350
C1	793	865.6973	6,405,940	0	0	6,405,940	0	0	0	6,405,940	6,373,620
C3	3	3.0932	21,840	0	0	21,840	0	0	0	21,840	21,840
C*	796	868.7905	6,427,780	0	0	6,427,780	0	0	0	6,427,780	6,395,460
D1	1,414	58,851.9011	0	7,908,990	173,337,480	7,908,990	0	0	0	7,908,990	7,861,970
D2	322	0.0000	0	0	0	0	6,694,440	0	0	6,694,440	6,671,650
D*	1,736	58,851.9011	0	7,908,990	173,337,480	7,908,990	6,694,440	0	0	14,603,430	14,533,620
E	371	3,309.6656	11,816,590	0	0	11,816,590	3,990,240	0	0	15,806,830	13,799,380
E1	1,628	5,772.6302	25,955,540	0	0	25,955,540	125,760,700	0	0	151,716,240	106,071,126
E2	211	533.8890	2,654,820	0	0	2,654,820	5,364,430	0	0	8,019,250	4,248,250
E3	68	272.7280	1,214,290	0	0	1,214,290	568,830	0	0	1,783,120	1,660,300
E*	2,278	9,888.9128	41,641,240	0	0	41,641,240	135,684,200	0	0	177,325,440	125,779,056
F1	258	352.9855	4,684,020	0	0	4,684,020	32,887,298	0	0	37,571,318	37,489,028
F1	258	352.9855	4,684,020	0	0	4,684,020	32,887,298	0	0	37,571,318	37,489,028
F2	65	2,223.1460	3,450,420	0	0	3,450,420	48,830	0	40,120,990	43,620,240	43,542,360
F2	65	2,223.1460	3,450,420	0	0	3,450,420	48,830	0	40,120,990	43,620,240	43,542,360
F*	323	2,576.1315	8,134,440	0	0	8,134,440	32,936,128	0	40,120,990	81,191,558	81,031,388
G1	17	0.0000	0	0	0	0	0	0	2,016,700	2,016,700	2,016,700
G*	17	0.0000	0	0	0	0	0	0	2,016,700	2,016,700	2,016,700
J1	1	1.0000	6,000	0	0	6,000	0	0	0	6,000	6,000
J2	8	13.0450	151,930	0	0	151,930	64,980	0	907,190	1,124,100	1,124,100
J3	16	22.6430	56,840	0	0	56,840	0	0	18,326,440	18,383,280	18,383,280
J3A	3	0.0000	0	0	0	0	0	0	35,060	35,060	35,060
J4	22	0.5160	16,640	0	0	16,640	160,200	0	1,477,980	1,654,820	1,654,820
J5	15	27.9300	139,970	0	0	139,970	0	0	6,944,450	7,084,420	7,084,420
J5A	2	0.0000	0	0	0	0	0	0	1,964,930	1,964,930	1,964,930
J6	61	0.0000	0	0	0	0	0	0	1,226,630	1,226,630	1,226,630
J6A	4	0.0000	0	0	0	0	0	0	316,650	316,650	316,650
J7	3	0.0000	0	0	0	0	0	0	779,040	779,040	779,040
J*	135	65.1340	371,380	0	0	371,380	225,180	0	31,978,370	32,574,930	32,574,930
L1	202	0.0000	0	0	0	0	0	10,721,150	0	10,721,150	10,721,150
L1	202	0.0000	0	0	0	0	0	10,721,150	0	10,721,150	10,721,150
L2A	12	0.0000	0	0	0	0	0	0	436,470	436,470	436,470
L2B	23	0.0000	0	0	0	0	0	0	9,571,540	9,571,540	9,571,540
L2C	18	0.0000	0	0	0	0	0	0	23,646,280	23,646,280	23,646,280
L2D	8	0.0000	0	0	0	0	0	0	420,890	420,890	420,890
L2G	23	0.0000	0	0	0	0	0	0	33,616,180	33,616,180	33,523,480
L2H	45	0.0000	0	0	0	0	0	0	957,930	957,930	957,930
L2J	20	0.0000	0	0	0	0	0	0	457,980	457,980	457,980
L2L	2	0.0000	0	0	0	0	0	0	349,950	349,950	349,950
L2M	13	0.0000	0	0	0	0	0	0	2,449,920	2,449,920	2,449,920
L2O	11	0.0000	0	0	0	0	0	0	204,720	204,720	204,720
L2P	9	0.0000	0	0	0	0	0	0	964,810	964,810	964,810
L2Q	17	0.0000	0	0	0	0	0	0	1,145,440	1,145,440	1,145,440

2022 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2	201	0.0000	0	0	0	0	0	0	74,222,110	74,222,110	74,129,410
L*	403	0.0000	0	0	0	0	0	10,721,150	74,222,110	84,943,260	84,850,560
M1	269	0.0000	0	0	0	0	0	6,811,720	0	6,811,720	4,366,630
M*	269	0.0000	0	0	0	0	0	6,811,720	0	6,811,720	4,366,630
S1	5	0.0000	0	0	0	0	0	406,090	0	406,090	406,090
S*	5	0.0000	0	0	0	0	0	406,090	0	406,090	406,090
XB	110	0.0000	0	0	0	0	0	88,935	2,930	91,865	0
XC	1	0.0000	0	0	0	0	0	0	470	470	0
XG	20	31.4230	305,050	0	0	305,050	1,001,690	0	0	1,306,740	0
XN	11	0.0000	0	0	0	0	0	395,240	0	395,240	0
XR	12	4.5690	27,500	0	0	27,500	1,700,000	0	181,370	1,908,870	0
XU	5	4.0000	8,860	0	0	8,860	5,000	0	21,150	35,010	0
XV	2	0.0000	0	0	0	0	0	25,000	0	25,000	0
XV1	109	178.7280	1,190,050	0	0	1,190,050	19,274,360	0	0	20,464,410	0
XV2	87	510.8740	2,015,450	0	0	2,015,450	25,664,490	0	0	27,679,940	0
XV3	52	579.0920	1,624,890	0	0	1,624,890	278,630	0	0	1,903,520	0
XV4	31	55.1480	330,690	0	0	330,690	2,500	0	0	333,190	0
XV5	19	1,517.3960	1,907,330	0	0	1,907,330	1,653,550	0	0	3,560,880	0
X*	459	2,881.2300	7,409,820	0	0	7,409,820	49,580,220	509,175	205,920	57,705,135	0
	8,405	76,751.9231	89,727,030	7,908,990	173,337,480	97,636,020	372,547,428	18,448,135	148,544,090	637,175,673	471,543,764

2022 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	29,521,820	2,059	0			
Land - Non Homesite	(+)	60,205,210	3,533	7,409,820			
Land - Productivity Market	(+)	173,337,480	1,414	0			
Land - Income	(+)	0	0	0			
Total Land Market Value		(=)	263,064,510	7,006			
					Total Land Value:	(+)	263,064,510
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	209,963,630	2,048	50,000			
New Improvements - Homesite	(+)	1,925,830	28	0			
Improvements - Non Homesite	(+)	158,996,248	2,180	49,484,210			
New Improvements - Non Homesite	(+)	1,661,720	29	46,010			
Improvements - Income	(+)	0	0	0			
Total Improvement Value		(=)	372,547,428	4,285			
					Total Imp Value:	(+)	372,547,428
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	3,181,620	92	0			
New Personal - Homesite	(+)	319,610	5	0			
Personal - Non Homesite	(+)	14,675,875	490	507,945			
New Personal - Non Homesite	(+)	271,030	6	0			
Total Personal Value		(=)	18,448,135	593			
					Total Personal Value:	(+)	18,448,135
Total Real Estate & Personal Mkt Value		(=)	654,060,073	11,884			
Minerals		Value	Items				
Mineral Value	(+)	2,222,620	31				
Mineral Value - Real	(+)	40,120,990	30				
Mineral Value - Personal	(+)	106,200,480	316				
Total Mineral Market Value		(=)	148,544,090	377			
					Total Min Mkt Value:	(+)	148,544,090
Total Market Value		(=)	802,604,163		Total Market Value:	(=/+)	802,604,163
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0				
Productivity Market	(+)	173,337,480	1,414				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,500,000	730				
Land Ag Tim	(-)	5,408,990	894				
Productivity Loss:		(=)	165,428,490	1,414			
					Productivity Loss:	(-)	165,428,490
Losses		Value	Items				
Less Real Exempt Property	(-)	57,497,985	443				
Less \$2500 Inc. Real Personal	(-)	4,160	7				
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Vehicle Leased for Personal Use	(-)	0	0				
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	18,346,754	1,427				
Less TCEQ/Pollution Control	(-)	170,580	4				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	202,520	8				
Less \$500 Inc. Mineral Owner	(-)	470	1				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)		(=)	241,650,959				
					Total Losses:	(-)	76,222,469
Total Appraised Value		(=)	560,953,204		Total Appraised Value: (=/+)		560,953,204
					Total Exemptions*:	(-)	89,409,440
					* See breakdown on following page		
					Net Taxable Value:		471,543,764
					Total Market Taxable:	(=)	637,175,673
					Total Protested Value:		0
					Protested % of Total Market :		0.00 %

2022 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

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

Total Ceiling Tax:	484,276.90
Total Freeze Taxable:	65,096,800
New Imp/Pers with Ceiling: +	176,360

Freeze Adjusted Taxable: 406,623,324 This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
771	1,082	0	71	0	1	0	103	61	0	0

Owner and Parcel Counts

Total Parcels*:	7,718* Parcel count is figured by parcel per ownership sequences.
Total Owners:	4,958

Ported Homestead/Charity Amounts

Value Items

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

Homestead Exemptions

Value Items

Homestead H,S	(+)	74,296,150	1,987
Senior S	(+)	8,864,730	923
Disabled B	(+)	487,680	52
DV 100%	(+)	4,920,580	52
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		88,569,140	3,014
Local Discount	(+)	0	0
Disabled Veteran	(+)	840,300	80
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **89,409,440** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$212,110

Exempt Value of First Time Partial Exemption \$1,736,680

New AG/Timber

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

New Improvement/Personal

Market	\$4,132,180
Taxable	\$3,614,100

2022 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$110,282	1,071	Market \$118,112,430
Taxable	\$60,727		Taxable \$64,948,800
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$113,966	2,010	Market \$229,072,900
Taxable	\$65,073		Taxable \$127,901,286
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$110,381	2,107	Market \$232,574,130
Taxable	\$61,887		Taxable \$128,963,566
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$36,095	97	Market \$3,501,230
Taxable	\$0		Taxable \$1,062,280

2022 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1,889	1,513.6778	24,840,050	0	0	24,840,050	143,394,080	0	0	168,234,130	115,378,350
A2	53	64.6830	503,740	0	0	503,740	1,202,280	0	0	1,706,020	1,101,200
A3	18	23.1450	210,650	0	0	210,650	210,830	0	0	421,480	378,430
A*	1,960	1,601.5058	25,554,440	0	0	25,554,440	144,807,190	0	0	170,361,630	116,857,980
B1	8	7.4524	89,390	0	0	89,390	1,841,420	0	0	1,930,810	1,930,810
B2	16	10.8650	98,540	0	0	98,540	778,650	0	0	877,190	800,540
B*	24	18.3174	187,930	0	0	187,930	2,620,070	0	0	2,808,000	2,731,350
C1	793	865.6973	6,405,940	0	0	6,405,940	0	0	0	6,405,940	6,373,620
C3	3	3.0932	21,840	0	0	21,840	0	0	0	21,840	21,840
C*	796	868.7905	6,427,780	0	0	6,427,780	0	0	0	6,427,780	6,395,460
D1	1,414	58,851.9011	0	7,908,990	173,337,480	7,908,990	0	0	0	7,908,990	7,861,970
D2	322	0.0000	0	0	0	0	6,694,440	0	0	6,694,440	6,671,650
D*	1,736	58,851.9011	0	7,908,990	173,337,480	7,908,990	6,694,440	0	0	14,603,430	14,533,620
E	371	3,309.6656	11,816,590	0	0	11,816,590	3,990,240	0	0	15,806,830	13,799,380
E1	1,628	5,772.6302	25,955,540	0	0	25,955,540	125,760,700	0	0	151,716,240	106,071,126
E2	211	533.8890	2,654,820	0	0	2,654,820	5,364,430	0	0	8,019,250	4,248,250
E3	68	272.7280	1,214,290	0	0	1,214,290	568,830	0	0	1,783,120	1,660,300
E*	2,278	9,888.9128	41,641,240	0	0	41,641,240	135,684,200	0	0	177,325,440	125,779,056
F1	258	352.9855	4,684,020	0	0	4,684,020	32,887,298	0	0	37,571,318	37,489,028
F1	258	352.9855	4,684,020	0	0	4,684,020	32,887,298	0	0	37,571,318	37,489,028
F2	65	2,223.1460	3,450,420	0	0	3,450,420	48,830	0	40,120,990	43,620,240	43,542,360
F2	65	2,223.1460	3,450,420	0	0	3,450,420	48,830	0	40,120,990	43,620,240	43,542,360
F*	323	2,576.1315	8,134,440	0	0	8,134,440	32,936,128	0	40,120,990	81,191,558	81,031,388
G1	17	0.0000	0	0	0	0	0	0	2,016,700	2,016,700	2,016,700
G*	17	0.0000	0	0	0	0	0	0	2,016,700	2,016,700	2,016,700
J1	1	1.0000	6,000	0	0	6,000	0	0	0	6,000	6,000
J2	8	13.0450	151,930	0	0	151,930	64,980	0	907,190	1,124,100	1,124,100
J3	16	22.6430	56,840	0	0	56,840	0	0	18,326,440	18,383,280	18,383,280
J3A	3	0.0000	0	0	0	0	0	0	35,060	35,060	35,060
J4	22	0.5160	16,640	0	0	16,640	160,200	0	1,477,980	1,654,820	1,654,820
J5	15	27.9300	139,970	0	0	139,970	0	0	6,944,450	7,084,420	7,084,420
J5A	2	0.0000	0	0	0	0	0	0	1,964,930	1,964,930	1,964,930
J6	61	0.0000	0	0	0	0	0	0	1,226,630	1,226,630	1,226,630
J6A	4	0.0000	0	0	0	0	0	0	316,650	316,650	316,650
J7	3	0.0000	0	0	0	0	0	0	779,040	779,040	779,040
J*	135	65.1340	371,380	0	0	371,380	225,180	0	31,978,370	32,574,930	32,574,930
L1	202	0.0000	0	0	0	0	0	10,721,150	0	10,721,150	10,721,150
L1	202	0.0000	0	0	0	0	0	10,721,150	0	10,721,150	10,721,150
L2A	12	0.0000	0	0	0	0	0	0	436,470	436,470	436,470
L2B	23	0.0000	0	0	0	0	0	0	9,571,540	9,571,540	9,571,540
L2C	18	0.0000	0	0	0	0	0	0	23,646,280	23,646,280	23,646,280
L2D	8	0.0000	0	0	0	0	0	0	420,890	420,890	420,890
L2G	23	0.0000	0	0	0	0	0	0	33,616,180	33,616,180	33,523,480
L2H	45	0.0000	0	0	0	0	0	0	957,930	957,930	957,930
L2J	20	0.0000	0	0	0	0	0	0	457,980	457,980	457,980
L2L	2	0.0000	0	0	0	0	0	0	349,950	349,950	349,950
L2M	13	0.0000	0	0	0	0	0	0	2,449,920	2,449,920	2,449,920
L2O	11	0.0000	0	0	0	0	0	0	204,720	204,720	204,720
L2P	9	0.0000	0	0	0	0	0	0	964,810	964,810	964,810
L2Q	17	0.0000	0	0	0	0	0	0	1,145,440	1,145,440	1,145,440

2022 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2	201	0.0000	0	0	0	0	0	0	74,222,110	74,222,110	74,129,410
L*	403	0.0000	0	0	0	0	0	10,721,150	74,222,110	84,943,260	84,850,560
M1	269	0.0000	0	0	0	0	0	6,811,720	0	6,811,720	4,366,630
M*	269	0.0000	0	0	0	0	0	6,811,720	0	6,811,720	4,366,630
S1	5	0.0000	0	0	0	0	0	406,090	0	406,090	406,090
S*	5	0.0000	0	0	0	0	0	406,090	0	406,090	406,090
XB	110	0.0000	0	0	0	0	0	88,935	2,930	91,865	0
XC	1	0.0000	0	0	0	0	0	0	470	470	0
XG	20	31.4230	305,050	0	0	305,050	1,001,690	0	0	1,306,740	0
XN	11	0.0000	0	0	0	0	0	395,240	0	395,240	0
XR	12	4.5690	27,500	0	0	27,500	1,700,000	0	181,370	1,908,870	0
XU	5	4.0000	8,860	0	0	8,860	5,000	0	21,150	35,010	0
XV	2	0.0000	0	0	0	0	0	25,000	0	25,000	0
XV1	109	178.7280	1,190,050	0	0	1,190,050	19,274,360	0	0	20,464,410	0
XV2	87	510.8740	2,015,450	0	0	2,015,450	25,664,490	0	0	27,679,940	0
XV3	52	579.0920	1,624,890	0	0	1,624,890	278,630	0	0	1,903,520	0
XV4	31	55.1480	330,690	0	0	330,690	2,500	0	0	333,190	0
XV5	19	1,517.3960	1,907,330	0	0	1,907,330	1,653,550	0	0	3,560,880	0
X*	459	2,881.2300	7,409,820	0	0	7,409,820	49,580,220	509,175	205,920	57,705,135	0
	8,405	76,751.9231	89,727,030	7,908,990	173,337,480	97,636,020	372,547,428	18,448,135	148,544,090	637,175,673	471,543,764

2022 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	196,680	25	0			
Land - Non Homesite	(+)	11,275,870	129	40,080			
Land - Productivity Market	(+)	9,294,460	63	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	20,767,010	217		Total Land Value:	(+)	20,767,010
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,539,860	25	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	2,535,970	35	0			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	4,075,830	60		Total Imp Value:	(+)	4,075,830
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	31,480	3	1,340			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	31,480	3		Total Personal Value:	(+)	31,480
Total Real Estate & Personal Mkt Value	(=)	24,874,320	280				
Minerals		Value	Items				
Mineral Value	(+)	2,868,820	24				
Mineral Value - Real	(+)	4,360,750	21				
Mineral Value - Personal	(+)	21,795,040	74				
Total Mineral Market Value	(=)	29,024,610	119		Total Min Mkt Value:	(+)	29,024,610
Total Market Value	(=)	53,898,930			Total Market Value:	(=/+)	53,898,930
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	9,294,460	63				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	10,750	3				
Land Ag Tim	(-)	547,930	63				
Productivity Loss:	(=)	8,735,780	63		Productivity Loss:	(-)	8,735,780
Losses		Value	Items				
Less Real Exempt Property	(-)	41,420	9				
Less \$2500 Inc. Real Personal	(-)	1,250	3				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	45,163,150
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	144,840	21				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	8,923,290			Total Losses:	(-)	187,510
Total Appraised Value	(=)	44,975,640			Total Appraised Value:(=/+)		44,975,640
					Total Exemptions*:	(-)	1,006,350
					* See breakdown on following page		
					Net Taxable Value:		43,969,290

2022 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

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

Total Ceiling Tax:	2,336.25
Total Freeze Taxable:	220,080
New Imp/Pers with Ceiling: +	0

Freeze Adjusted Taxable: 43,749,210This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
9	12	0	3	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	312* Parcel count is figured by parcel per ownership sequences.
Total Owners:	178

Ported Homestead/Charity Amounts

Value Items

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

Homestead Exemptions

Value Items

Homestead H,S	(+)	903,450	24
Senior S	(+)	82,900	9
Disabled B	(+)	20,000	2
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		1,006,350	35
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **1,006,350** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$2,200

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

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

New Improvement/Personal

Market	\$0
Taxable	\$0

2022 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$61,619	16	Market \$985,910
Taxable	\$13,895		Taxable \$205,980
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$68,264	24	Market \$1,638,350
Taxable	\$22,307		Taxable \$539,040
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$68,264	24	Market \$1,638,350
Taxable	\$22,307		Taxable \$539,040

2022 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	28	11.7920	131,000	0	0	131,000	1,431,530	0	0	1,562,530	816,680
A3	2	6.8760	35,170	0	0	35,170	45,790	0	0	80,960	46,880
A*	30	18.6680	166,170	0	0	166,170	1,477,320	0	0	1,643,490	863,560
B2	7	3.6410	41,380	0	0	41,380	503,680	0	0	545,060	545,060
B*	7	3.6410	41,380	0	0	41,380	503,680	0	0	545,060	545,060
C1	16	21.6500	119,080	0	0	119,080	0	0	0	119,080	119,080
C*	16	21.6500	119,080	0	0	119,080	0	0	0	119,080	119,080
D1	63	3,865.0450	0	558,680	9,294,460	558,680	0	0	0	558,680	558,680
D2	1	0.0000	0	0	0	0	4,470	0	0	4,470	4,470
D*	64	3,865.0450	0	558,680	9,294,460	558,680	4,470	0	0	563,150	563,150
E	29	2,340.7390	8,437,470	0	0	8,437,470	0	0	0	8,437,470	8,437,470
E1	16	156.6852	819,380	0	0	819,380	1,225,410	0	0	2,044,790	1,770,650
E2	3	16.0290	78,480	0	0	78,480	76,060	0	0	154,540	57,420
E*	48	2,513.4532	9,335,330	0	0	9,335,330	1,301,470	0	0	10,636,800	10,265,540
F1	4	12.5690	106,130	0	0	106,130	39,680	0	0	145,810	145,810
F1	4	12.5690	106,130	0	0	106,130	39,680	0	0	145,810	145,810
F2	61	356.4070	1,652,860	0	0	1,652,860	749,210	0	4,360,750	6,762,820	6,762,820
F2	61	356.4070	1,652,860	0	0	1,652,860	749,210	0	4,360,750	6,762,820	6,762,820
F*	65	368.9760	1,758,990	0	0	1,758,990	788,890	0	4,360,750	6,908,630	6,908,630
G1	21	0.0000	0	0	0	0	0	0	2,867,570	2,867,570	2,867,570
G*	21	0.0000	0	0	0	0	0	0	2,867,570	2,867,570	2,867,570
J1	1	2.0000	11,520	0	0	11,520	0	0	0	11,520	11,520
J3	4	0.0000	0	0	0	0	0	0	1,516,150	1,516,150	1,516,150
J4	1	0.0000	0	0	0	0	0	0	20,050	20,050	20,050
J5	2	0.0000	0	0	0	0	0	0	573,390	573,390	573,390
J6	1	0.0000	0	0	0	0	0	0	190,680	190,680	190,680
J*	9	2.0000	11,520	0	0	11,520	0	0	2,300,270	2,311,790	2,311,790
L1	1	0.0000	0	0	0	0	0	26,570	0	26,570	26,570
L1	1	0.0000	0	0	0	0	0	26,570	0	26,570	26,570
L2A	4	0.0000	0	0	0	0	0	0	2,098,510	2,098,510	2,098,510
L2B	25	0.0000	0	0	0	0	0	0	11,225,750	11,225,750	11,225,750
L2C	6	0.0000	0	0	0	0	0	0	936,670	936,670	936,670
L2D	5	0.0000	0	0	0	0	0	0	856,970	856,970	856,970
L2G	11	0.0000	0	0	0	0	0	0	3,563,700	3,563,700	3,563,700
L2J	7	0.0000	0	0	0	0	0	0	33,530	33,530	33,530
L2M	2	0.0000	0	0	0	0	0	0	176,530	176,530	176,530
L2O	2	0.0000	0	0	0	0	0	0	3,850	3,850	3,850
L2P	2	0.0000	0	0	0	0	0	0	321,590	321,590	321,590
L2Q	2	0.0000	0	0	0	0	0	0	277,670	277,670	277,670
L2	66	0.0000	0	0	0	0	0	0	19,494,770	19,494,770	19,494,770
L*	67	0.0000	0	0	0	0	0	26,570	19,494,770	19,521,340	19,521,340
M1	1	0.0000	0	0	0	0	0	3,570	0	3,570	3,570
M*	1	0.0000	0	0	0	0	0	3,570	0	3,570	3,570
XB	4	0.0000	0	0	0	0	0	1,340	1,250	2,590	0
XV2	2	41.0570	33,710	0	0	33,710	0	0	0	33,710	0
XV3	5	36.9000	370	0	0	370	0	0	0	370	0
XV4	1	1.0000	6,000	0	0	6,000	0	0	0	6,000	0
X*	12	78.9570	40,080	0	0	40,080	0	1,340	1,250	42,670	0
340	6,872.3902	11,472,550	558,680	9,294,460	12,031,230	4,075,830	31,480	29,024,610	45,163,150	43,969,290	

2022 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

(PS) - PEWITT ISD M&O				
Land				
		Value	Items	Exempt
Land - Homesite	(+)	9,876,530	1,072	0
Land - Non Homesite	(+)	42,257,880	1,898	19,811,850
Land - Productivity Market	(+)	153,347,550	1,051	0
Land - Income	(+)	0	0	0
Total Land Market Value	(=)	205,481,960	4,021	
Total Land Value: (+) 205,481,960				
Improvements				
		Value	Items	Exempt
Improvements - Homesite	(+)	125,167,610	1,104	0
New Improvements - Homesite	(+)	613,540	3	0
Improvements - Non Homesite	(+)	90,759,370	1,307	22,065,450
New Improvements - Non Homesite	(+)	1,914,080	9	0
Improvements - Income	(+)	0	0	0
Total Improvement Value	(=)	218,454,600	2,423	
Total Imp Value: (+) 218,454,600				
Personal				
		Value	Items	Exempt
Personal - Homesite	(+)	2,430,980	50	0
New Personal - Homesite	(+)	123,500	1	0
Personal - Non Homesite	(+)	8,730,710	279	447,360
New Personal - Non Homesite	(+)	296,480	4	0
Total Personal Value	(=)	11,581,670	334	
Total Personal Value: (+) 11,581,670				
Total Real Estate & Personal Mkt Value (=) 435,518,230 6,778				
Minerals				
		Value	Items	
Mineral Value	(+)	643,740	9	
Mineral Value - Real	(+)	4,077,750	8	
Mineral Value - Personal	(+)	56,201,660	86	
Total Mineral Market Value	(=)	60,923,150	103	
Total Min Mkt Value: (+) 60,923,150				
Total Market Value: (=+) 496,441,380				
Ag/Timber *does not include protested				
		Value	Items	
Land Timber Gain	(+)	0	0	
Productivity Market	(+)	153,347,550	1,051	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	4,338,470	780	
Land Ag Tim	(-)	2,274,910	464	
Productivity Loss: (=)		146,734,170	1,051	
Land Timber Gain: (+) 0				
Productivity Loss: (-) 146,734,170				
Losses				
		Value	Items	
Less Real Exempt Property	(-)	42,324,660	298	
Less \$2500 Inc. Real Personal	(-)	7,860	5	
Less Disaster Exemption	(-)	0	0	
Less Real/Personal Abatements	(-)	0	0	
Less Community Housing	(-)	0	0	
Less Freeport	(-)	0	0	
Less Allocation	(-)	0	0	
Less MultiUse	(-)	0	0	
Less Goods In Transit (Real & Industrial)	(-)	0	0	
Less Historical	(-)	0	0	
Less Solar/Wind Power	(-)	0	0	
Less Vehicle Leased for Personal Use	(-)	0	0	
Less Real Protested Value	(-)	0	0	
Less 10% Cap Loss	(-)	5,579,750	622	
Less TCEQ/Pollution Control	(-)	700,420	1	
Less VLA Loss	(-)	0	0	
Less Mineral Exempt Property	(-)	643,740	9	
Less \$500 Inc. Mineral Owner	(-)	0	0	
Less Mineral Abatements	(-)	0	0	
Less Mineral Freeports	(-)	0	0	
Less Interstate Commerce	(-)	0	0	
Less Foreign Trade	(-)	0	0	
Less Mineral Unknown	(-)	0	0	
Less Mineral Protested Value	(-)	0	0	
Total Losses (includes Prod. Loss)	(=)	195,990,600		
Total Market Taxable: (=) 349,707,210				
Total Appraised Value (=) 300,450,780				
Total Exemptions*: (-) 50,896,870				
Total Protected Value: 0				
Protested % of Total Market : 0.00 %				
Total Losses: (-) 49,256,430				
Total Appraised Value: (=+) 300,450,780				
Total Exemptions*: (-) 50,896,870				
* See breakdown on following page				
Net Taxable Value: 249,553,910				

2022 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

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

Total Ceiling Tax:	284,391.05
Total Freeze Taxable: -	34,053,110
New Imp/Pers with Ceiling: +	0

Freeze Adjusted Taxable: 215,500,800 *This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
457	554	0	50	0	0	0	69	38	0	0

Owner and Parcel Counts

Total Parcels*:	4,335* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,810

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	42,104,030
Senior S	(+)	4,659,370
Disabled B	(+)	348,210
DV 100%	(+)	3,191,700
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	50,303,310	1,661
Local Discount	(+)	0
Disabled Veteran	(+)	593,560
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **50,896,870** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$57,830

Exempt Value of First Time Partial Exemption \$905,900

New AG/Timber

Market	\$42,350
Taxable	\$1,460
Value Loss	\$40,890

New Improvement/Personal

Market	\$2,947,600
Taxable	\$2,842,820

2022 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$98,849	538	Market \$53,181,210
Taxable	\$55,014		Taxable \$29,488,270
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$117,558	1,060	Market \$124,612,330
Taxable	\$72,503		Taxable \$73,435,150
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$114,461	1,111	Market \$127,166,810
Taxable	\$69,632		Taxable \$74,237,850
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$50,087	51	Market \$2,554,480
Taxable	\$9,954		Taxable \$802,700

2022 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	876	660.0246	4,850,030	0	0	4,850,030	67,915,100	0	0	72,765,130	49,640,670
A2	61	63.5930	400,840	0	0	400,840	1,650,230	0	0	2,051,070	1,169,210
A3	9	29.9375	157,320	0	0	157,320	53,230	0	0	210,550	210,550
A*	946	753.5551	5,408,190	0	0	5,408,190	69,618,560	0	0	75,026,750	51,020,430
B1	1	1.3880	18,510	0	0	18,510	327,230	0	0	345,740	345,740
B2	5	1.5960	16,300	0	0	16,300	320,170	0	0	336,470	336,470
B*	6	2.9840	34,810	0	0	34,810	647,400	0	0	682,210	682,210
C1	399	430.6088	2,472,510	0	0	2,472,510	0	0	0	2,472,510	2,459,250
C3	3	6.0803	34,720	0	0	34,720	0	0	0	34,720	34,720
C*	402	436.6891	2,507,230	0	0	2,507,230	0	0	0	2,507,230	2,493,970
D1	1,051	59,380.0347	0	6,613,380	153,347,550	6,613,380	0	0	0	6,613,380	6,574,170
D2	329	0.0000	0	0	0	0	13,172,460	0	0	13,172,460	13,159,110
D*	1,380	59,380.0347	0	6,613,380	153,347,550	6,613,380	13,172,460	0	0	19,785,840	19,733,280
E	339	3,074.2573	11,268,340	0	0	11,268,340	6,304,210	0	0	17,572,550	15,599,200
E1	840	2,203.1460	9,513,290	0	0	9,513,290	87,334,630	0	0	96,847,920	70,758,490
E2	107	317.7220	1,456,690	0	0	1,456,690	3,981,560	0	0	5,438,250	2,872,330
E3	21	69.0770	322,300	0	0	322,300	277,370	0	0	599,670	599,670
E*	1,307	5,664.2023	22,560,620	0	0	22,560,620	97,897,770	0	0	120,458,390	89,829,690
F1	157	179.8939	1,467,080	0	0	1,467,080	14,956,390	0	0	16,423,470	16,423,470
F1	157	179.8939	1,467,080	0	0	1,467,080	14,956,390	0	0	16,423,470	16,423,470
F2	12	88.1900	281,020	0	0	281,020	0	0	4,077,750	4,358,770	4,358,770
F2	12	88.1900	281,020	0	0	281,020	0	0	4,077,750	4,358,770	4,358,770
F*	169	268.0839	1,748,100	0	0	1,748,100	14,956,390	0	4,077,750	20,782,240	20,782,240
J1	1	1.3500	8,100	0	0	8,100	0	0	0	8,100	8,100
J2	7	0.1920	4,550	0	0	4,550	0	0	455,700	460,250	460,250
J3	10	1.0520	6,920	0	0	6,920	0	0	8,538,530	8,545,450	8,545,450
J4	6	0.3910	5,610	0	0	5,610	96,570	0	511,840	614,020	614,020
J5	9	8.4900	35,370	0	0	35,370	0	0	8,748,150	8,783,520	8,783,520
J6	5	0.0000	0	0	0	0	0	0	18,111,910	18,111,910	17,411,490
J8	1	0.4820	3,060	0	0	3,060	0	0	0	3,060	3,060
J*	39	11.9570	63,610	0	0	63,610	96,570	0	36,366,130	36,526,310	35,825,890
L1	116	0.0000	0	0	0	0	0	5,764,620	0	5,764,620	5,764,620
L1	116	0.0000	0	0	0	0	0	5,764,620	0	5,764,620	5,764,620
L2A	4	0.0000	0	0	0	0	0	0	1,510,890	1,510,890	1,510,890
L2C	7	0.0000	0	0	0	0	0	0	6,254,800	6,254,800	6,254,800
L2D	8	0.0000	0	0	0	0	0	0	571,520	571,520	571,520
L2G	7	0.0000	0	0	0	0	0	0	7,222,150	7,222,150	7,222,150
L2H	2	0.0000	0	0	0	0	0	0	45,760	45,760	45,760
L2J	6	0.0000	0	0	0	0	0	0	45,850	45,850	45,850
L2K	1	0.0000	0	0	0	0	0	0	2,550,000	2,550,000	2,550,000
L2L	1	0.0000	0	0	0	0	0	0	81,000	81,000	81,000
L2M	4	0.0000	0	0	0	0	0	0	154,620	154,620	154,620
L2O	3	0.0000	0	0	0	0	0	0	13,350	13,350	13,350
L2P	9	0.0000	0	0	0	0	0	0	691,420	691,420	691,420
L2Q	9	0.0000	0	0	0	0	0	0	694,170	694,170	694,170
L2	61	0.0000	0	0	0	0	0	0	19,835,530	19,835,530	19,835,530
L*	177	0.0000	0	0	0	0	0	5,764,620	19,835,530	25,600,150	25,600,150
M1	159	0.0000	0	0	0	0	0	5,360,730	0	5,360,730	3,584,950
M*	159	0.0000	0	0	0	0	0	5,360,730	0	5,360,730	3,584,950
S1	2	0.0000	0	0	0	0	0	1,100	0	1,100	1,100

2022 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
S*	2	0.0000	0	0	0	0	0	1,100	0	1,100	1,100
XB	46	0.0000	0	0	0	0	0	44,840	0	44,840	0
XG	21	22.3500	108,750	0	0	108,750	266,980	0	0	375,730	0
XN	11	0.0000	0	0	0	0	0	396,380	0	396,380	0
XR	5	0.2100	1,860	0	0	1,860	32,000	0	98,690	132,550	0
XU	5	0.0000	0	0	0	0	0	0	545,050	545,050	0
XV	4	2.6250	18,130	0	0	18,130	264,230	14,000	0	296,360	0
XV1	48	83.1150	472,110	0	0	472,110	8,955,270	0	0	9,427,380	0
XV2	54	291.8730	1,044,790	0	0	1,044,790	8,952,320	0	0	9,997,110	0
XV3	19	198.4990	256,720	0	0	256,720	101,690	0	0	358,410	0
XV4	28	50.6560	267,130	0	0	267,130	4,710	0	0	271,840	0
XV5	71	11,866.8170	17,642,360	0	0	17,642,360	3,488,250	0	0	21,130,610	0
X*	312	12,516.1450	19,811,850	0	0	19,811,850	22,065,450	455,220	643,740	42,976,260	0
	4,899	79,033.6511	52,134,410	6,613,380	153,347,550	58,747,790	218,454,600	11,581,670	60,923,150	349,707,210	249,553,910

2022 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	9,876,530	1,072	0			
Land - Non Homesite	(+)	42,257,880	1,898	19,811,850			
Land - Productivity Market	(+)	153,347,550	1,051	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	205,481,960	4,021		Total Land Value:	(+)	205,481,960
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	125,167,610	1,104	0			
New Improvements - Homesite	(+)	613,540	3	0			
Improvements - Non Homesite	(+)	90,759,370	1,307	22,065,450			
New Improvements - Non Homesite	(+)	1,914,080	9	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	218,454,600	2,423		Total Imp Value:	(+)	218,454,600
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,430,980	50	0			
New Personal - Homesite	(+)	123,500	1	0			
Personal - Non Homesite	(+)	8,730,710	279	447,360			
New Personal - Non Homesite	(+)	296,480	4	0			
Total Personal Value	(=)	11,581,670	334		Total Personal Value:	(+)	11,581,670
Total Real Estate & Personal Mkt Value	(=)	435,518,230	6,778				
Minerals		Value	Items				
Mineral Value	(+)	643,740	9				
Mineral Value - Real	(+)	4,077,750	8				
Mineral Value - Personal	(+)	56,201,660	86				
Total Mineral Market Value	(=)	60,923,150	103		Total Min Mkt Value:	(+)	60,923,150
Total Market Value	(=)	496,441,380			Total Market Value:	(=/+)	496,441,380
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	153,347,550	1,051				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	4,338,470	780				
Land Ag Tim	(-)	2,274,910	464				
Productivity Loss:	(=)	146,734,170	1,051		Productivity Loss:	(-)	146,734,170
Losses		Value	Items				
Less Real Exempt Property	(-)	42,324,660	298				
Less \$2500 Inc. Real Personal	(-)	7,860	5				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	349,707,210
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	5,579,750	622				
Less TCEQ/Pollution Control	(-)	700,420	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	643,740	9				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	49,256,430
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		300,450,780
Total Losses (includes Prod. Loss)	(=)	195,990,600			Total Exemptions*:	(-)	50,896,870
Total Appraised Value	(=)	300,450,780			* See breakdown on following page		
					Net Taxable Value:		249,553,910

2022 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

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

Total Ceiling Tax:	284,391.05
Total Freeze Taxable:	34,053,110
New Imp/Pers with Ceiling: +	0

Freeze Adjusted Taxable: 215,500,800This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
457	554	0	50	0	0	0	69	38	0	0

Owner and Parcel Counts

Total Parcels*:	4,335* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,810

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	42,104,030
Senior S	(+)	4,659,370
Disabled B	(+)	348,210
DV 100%	(+)	3,191,700
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	50,303,310	1,661
Local Discount	(+)	0
Disabled Veteran	(+)	593,560
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **50,896,870** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$57,830

Exempt Value of First Time Partial Exemption \$905,900

New AG/Timber

Market	\$42,350
Taxable	\$1,460
Value Loss	\$40,890

New Improvement/Personal

Market	\$2,947,600
Taxable	\$2,842,820

2022 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$98,849	538	Market \$53,181,210
Taxable	\$55,014		Taxable \$29,488,270
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$117,558	1,060	Market \$124,612,330
Taxable	\$72,503		Taxable \$73,435,150
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$114,461	1,111	Market \$127,166,810
Taxable	\$69,632		Taxable \$74,237,850
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$50,087	51	Market \$2,554,480
Taxable	\$9,954		Taxable \$802,700

2022 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	876	660.0246	4,850,030	0	0	4,850,030	67,915,100	0	0	72,765,130	49,640,670
A2	61	63.5930	400,840	0	0	400,840	1,650,230	0	0	2,051,070	1,169,210
A3	9	29.9375	157,320	0	0	157,320	53,230	0	0	210,550	210,550
A*	946	753.5551	5,408,190	0	0	5,408,190	69,618,560	0	0	75,026,750	51,020,430
B1	1	1.3880	18,510	0	0	18,510	327,230	0	0	345,740	345,740
B2	5	1.5960	16,300	0	0	16,300	320,170	0	0	336,470	336,470
B*	6	2.9840	34,810	0	0	34,810	647,400	0	0	682,210	682,210
C1	399	430.6088	2,472,510	0	0	2,472,510	0	0	0	2,472,510	2,459,250
C3	3	6.0803	34,720	0	0	34,720	0	0	0	34,720	34,720
C*	402	436.6891	2,507,230	0	0	2,507,230	0	0	0	2,507,230	2,493,970
D1	1,051	59,380.0347	0	6,613,380	153,347,550	6,613,380	0	0	0	6,613,380	6,574,170
D2	329	0.0000	0	0	0	0	13,172,460	0	0	13,172,460	13,159,110
D*	1,380	59,380.0347	0	6,613,380	153,347,550	6,613,380	13,172,460	0	0	19,785,840	19,733,280
E	339	3,074.2573	11,268,340	0	0	11,268,340	6,304,210	0	0	17,572,550	15,599,200
E1	840	2,203.1460	9,513,290	0	0	9,513,290	87,334,630	0	0	96,847,920	70,758,490
E2	107	317.7220	1,456,690	0	0	1,456,690	3,981,560	0	0	5,438,250	2,872,330
E3	21	69.0770	322,300	0	0	322,300	277,370	0	0	599,670	599,670
E*	1,307	5,664.2023	22,560,620	0	0	22,560,620	97,897,770	0	0	120,458,390	89,829,690
F1	157	179.8939	1,467,080	0	0	1,467,080	14,956,390	0	0	16,423,470	16,423,470
F1	157	179.8939	1,467,080	0	0	1,467,080	14,956,390	0	0	16,423,470	16,423,470
F2	12	88.1900	281,020	0	0	281,020	0	0	4,077,750	4,358,770	4,358,770
F2	12	88.1900	281,020	0	0	281,020	0	0	4,077,750	4,358,770	4,358,770
F*	169	268.0839	1,748,100	0	0	1,748,100	14,956,390	0	4,077,750	20,782,240	20,782,240
J1	1	1.3500	8,100	0	0	8,100	0	0	0	8,100	8,100
J2	7	0.1920	4,550	0	0	4,550	0	0	455,700	460,250	460,250
J3	10	1.0520	6,920	0	0	6,920	0	0	8,538,530	8,545,450	8,545,450
J4	6	0.3910	5,610	0	0	5,610	96,570	0	511,840	614,020	614,020
J5	9	8.4900	35,370	0	0	35,370	0	0	8,748,150	8,783,520	8,783,520
J6	5	0.0000	0	0	0	0	0	0	18,111,910	18,111,910	17,411,490
J8	1	0.4820	3,060	0	0	3,060	0	0	0	3,060	3,060
J*	39	11.9570	63,610	0	0	63,610	96,570	0	36,366,130	36,526,310	35,825,890
L1	116	0.0000	0	0	0	0	0	5,764,620	0	5,764,620	5,764,620
L1	116	0.0000	0	0	0	0	0	5,764,620	0	5,764,620	5,764,620
L2A	4	0.0000	0	0	0	0	0	0	1,510,890	1,510,890	1,510,890
L2C	7	0.0000	0	0	0	0	0	0	6,254,800	6,254,800	6,254,800
L2D	8	0.0000	0	0	0	0	0	0	571,520	571,520	571,520
L2G	7	0.0000	0	0	0	0	0	0	7,222,150	7,222,150	7,222,150
L2H	2	0.0000	0	0	0	0	0	0	45,760	45,760	45,760
L2J	6	0.0000	0	0	0	0	0	0	45,850	45,850	45,850
L2K	1	0.0000	0	0	0	0	0	0	2,550,000	2,550,000	2,550,000
L2L	1	0.0000	0	0	0	0	0	0	81,000	81,000	81,000
L2M	4	0.0000	0	0	0	0	0	0	154,620	154,620	154,620
L2O	3	0.0000	0	0	0	0	0	0	13,350	13,350	13,350
L2P	9	0.0000	0	0	0	0	0	0	691,420	691,420	691,420
L2Q	9	0.0000	0	0	0	0	0	0	694,170	694,170	694,170
L2	61	0.0000	0	0	0	0	0	0	19,835,530	19,835,530	19,835,530
L*	177	0.0000	0	0	0	0	0	5,764,620	19,835,530	25,600,150	25,600,150
M1	159	0.0000	0	0	0	0	0	5,360,730	0	5,360,730	3,584,950
M*	159	0.0000	0	0	0	0	0	5,360,730	0	5,360,730	3,584,950
S1	2	0.0000	0	0	0	0	0	1,100	0	1,100	1,100

2022 Certified - HISTORY VALUE RECAP

(PSIS) - PEWITT ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
S*	2	0.0000	0	0	0	0	0	1,100	0	1,100	1,100
XB	46	0.0000	0	0	0	0	0	44,840	0	44,840	0
XG	21	22.3500	108,750	0	0	108,750	266,980	0	0	375,730	0
XN	11	0.0000	0	0	0	0	0	396,380	0	396,380	0
XR	5	0.2100	1,860	0	0	1,860	32,000	0	98,690	132,550	0
XU	5	0.0000	0	0	0	0	0	0	545,050	545,050	0
XV	4	2.6250	18,130	0	0	18,130	264,230	14,000	0	296,360	0
XV1	48	83.1150	472,110	0	0	472,110	8,955,270	0	0	9,427,380	0
XV2	54	291.8730	1,044,790	0	0	1,044,790	8,952,320	0	0	9,997,110	0
XV3	19	198.4990	256,720	0	0	256,720	101,690	0	0	358,410	0
XV4	28	50.6560	267,130	0	0	267,130	4,710	0	0	271,840	0
XV5	71	11,866.8170	17,642,360	0	0	17,642,360	3,488,250	0	0	21,130,610	0
X*	312	12,516.1450	19,811,850	0	0	19,811,850	22,065,450	455,220	643,740	42,976,260	0
	4,899	79,033.6511	52,134,410	6,613,380	153,347,550	58,747,790	218,454,600	11,581,670	60,923,150	349,707,210	249,553,910

2022 Certified - HISTORY VALUE RECAP

(NTC) - NE TX COMM COLLEGE

Land		Value	Items	Exempt		
Land - Homesite	(+)	39,595,030	3,156	0		
Land - Non Homesite	(+)	113,738,960	5,560	27,261,750		
Land - Productivity Market	(+)	335,979,490	2,528	0		
Land - Income	(+)	0	0	0		
Total Land Market Value	(=)	489,313,480	11,244		Total Land Value:	(+) 489,313,480
Improvements		Value	Items	Exempt		
Improvements - Homesite	(+)	336,671,100	3,177	50,000		
New Improvements - Homesite	(+)	2,539,370	31	0		
Improvements - Non Homesite	(+)	252,291,588	3,522	71,549,660		
New Improvements - Non Homesite	(+)	3,575,800	38	46,010		
Improvements - Income	(+)	0	0	0		
Total Improvement Value	(=)	595,077,858	6,768		Total Imp Value:	(+) 595,077,858
Personal		Value	Items	Exempt		
Personal - Homesite	(+)	5,612,600	142	0		
New Personal - Homesite	(+)	443,110	6	0		
Personal - Non Homesite	(+)	23,438,065	772	956,645		
New Personal - Non Homesite	(+)	567,510	10	0		
Total Personal Value	(=)	30,061,285	930		Total Personal Value:	(+) 30,061,285
Total Real Estate & Personal Mkt Value		(=)	1,114,452,623	18,942		
Minerals		Value	Items			
Mineral Value	(+)	5,735,180	64			
Mineral Value - Real	(+)	48,559,490	59			
Mineral Value - Personal	(+)	184,197,180	476			
Total Mineral Market Value	(=)	238,491,850	599		Total Min Mkt Value:	(+) 238,491,850
Total Market Value		(=)	1,352,944,473		Total Market Value:	(=+) 1,352,944,473
Ag/Timber *does not include protested		Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	335,979,490	2,528			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	6,849,220	1,513			
Land Ag Tim	(-)	8,231,830	1,421			
Productivity Loss:	(=)	320,898,440	2,528		Productivity Loss:	(-) 320,898,440
Losses		Value	Items			
Less Real Exempt Property	(-)	99,864,065	750			
Less \$2500 Inc. Real Personal	(-)	4,180	8			
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=) 1,032,046,033
Less Real/Personal Abatements	(-)	0	0			
Less Community Housing	(-)	0	0			
Less Freeport	(-)	0	0			
Less Allocation	(-)	0	0			
Less MultiUse	(-)	0	0			
Less Goods In Transit (Real & Industrial)	(-)	0	0			
Less Historical	(-)	0	0			
Less Solar/Wind Power	(-)	0	0		Total Protested Value:	0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :	0.00 %
Less Real Protested Value	(-)	0	0			
Less 10% Cap Loss	(-)	24,071,344	2,070			
Less TCEQ/Pollution Control	(-)	871,000	5			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	846,260	17			
Less \$500 Inc. Mineral Owner	(-)	470	1			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	0	0			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0			
Less Mineral Unknown	(-)	0	0		Total Losses:	(-) 125,657,319
Less Mineral Protested Value	(-)	0	0		Total Appraised Value: (=+)	906,388,714
Total Losses (includes Prod. Loss)	(=)	446,555,759			Total Exemptions*:	(-) 46,024,610
Total Appraised Value		(=)	906,388,714		* See breakdown on following page	
				Net Taxable Value:	860,364,104	

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(NTC) - NE TX COMM COLLEGE

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,237	1,648	0	124	0	1	0	172	99	0	0

Owner and Parcel Counts

Total Parcels*: 12,365* Parcel count is figured by parcel per ownership sequences.
Total Owners: 7,730

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	12,040,910
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	12,040,910	99
Local Discount	(+)	14,947,140
Disabled Veteran	(+)	1,518,780
Optional 65	(+)	16,299,980
Local Disabled	(+)	1,217,800
State Homestead	(+)	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **46,024,610** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$272,140

Exempt Value of First Time Partial Exemption \$1,665,390

New AG/Timber

Market	\$42,350
Taxable	\$1,460
Value Loss	\$40,890

New Improvement/Personal

Market	\$7,079,780
Taxable	\$6,897,200

2022 Certified - HISTORY VALUE RECAP

(NTC) - NE TX COMM COLLEGE

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$106,018	1,625	Market \$172,279,550
Taxable	\$93,374		Taxable \$140,610,890
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$114,842	3,094	Market \$355,323,580
Taxable	\$102,287		Taxable \$290,363,386
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$111,468	3,242	Market \$361,379,290
Taxable	\$99,248		Taxable \$294,933,536
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$40,916	148	Market \$6,055,710
Taxable	\$35,725		Taxable \$4,570,150

2022 Certified - HISTORY VALUE RECAP

(NTC) - NE TX COMM COLLEGE

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,793	2,185.4944	29,821,080	0	0	29,821,080	212,740,710	0	0	242,561,790	210,812,050
A2	114	128.2760	904,580	0	0	904,580	2,852,510	0	0	3,757,090	3,207,820
A3	29	59.9585	403,140	0	0	403,140	309,850	0	0	712,990	689,940
A*	2,936	2,373.7289	31,128,800	0	0	31,128,800	215,903,070	0	0	247,031,870	214,709,810
B1	9	8.8404	107,900	0	0	107,900	2,168,650	0	0	2,276,550	2,276,550
B2	28	16.1020	156,220	0	0	156,220	1,602,500	0	0	1,758,720	1,730,760
B*	37	24.9424	264,120	0	0	264,120	3,771,150	0	0	4,035,270	4,007,310
C1	1,208	1,317.9561	8,997,530	0	0	8,997,530	0	0	0	8,997,530	8,951,950
C3	6	9.1735	56,560	0	0	56,560	0	0	0	56,560	56,560
C*	1,214	1,327.1296	9,054,090	0	0	9,054,090	0	0	0	9,054,090	9,008,510
D1	2,528	122,096.9808	0	15,081,050	335,979,490	15,081,050	0	0	0	15,081,050	14,994,820
D2	652	0.0000	0	0	0	0	19,871,370	0	0	19,871,370	19,835,230
D*	3,180	122,096.9808	0	15,081,050	335,979,490	15,081,050	19,871,370	0	0	34,952,420	34,830,050
E	739	8,724.6619	31,522,400	0	0	31,522,400	10,294,450	0	0	41,816,850	39,589,710
E1	2,484	8,132.4614	36,288,210	0	0	36,288,210	214,320,740	0	0	250,608,950	219,541,086
E2	321	867.6400	4,189,990	0	0	4,189,990	9,422,050	0	0	13,612,040	10,904,620
E3	89	341.8050	1,536,590	0	0	1,536,590	846,200	0	0	2,382,790	2,335,220
E*	3,633	18,066.5683	73,537,190	0	0	73,537,190	234,883,440	0	0	308,420,630	272,370,636
F1	419	545.4484	6,257,230	0	0	6,257,230	47,883,368	0	0	54,140,598	54,128,308
F1	419	545.4484	6,257,230	0	0	6,257,230	47,883,368	0	0	54,140,598	54,128,308
F2	138	2,667.7430	5,384,300	0	0	5,384,300	798,040	0	48,559,490	54,741,830	54,663,950
F2	138	2,667.7430	5,384,300	0	0	5,384,300	798,040	0	48,559,490	54,741,830	54,663,950
F*	557	3,213.1914	11,641,530	0	0	11,641,530	48,681,408	0	48,559,490	108,882,428	108,792,258
G1	38	0.0000	0	0	0	0	0	0	4,884,270	4,884,270	4,884,270
G*	38	0.0000	0	0	0	0	0	0	4,884,270	4,884,270	4,884,270
J1	3	4.3500	25,620	0	0	25,620	0	0	0	25,620	25,620
J2	15	13.2370	156,480	0	0	156,480	64,980	0	1,362,890	1,584,350	1,584,350
J3	30	23.6950	63,760	0	0	63,760	0	0	28,381,120	28,444,880	28,444,880
J3A	3	0.0000	0	0	0	0	0	0	35,060	35,060	35,060
J4	29	0.9070	22,250	0	0	22,250	256,770	0	2,009,870	2,288,890	2,288,890
J5	26	36.4200	175,340	0	0	175,340	0	0	16,265,990	16,441,330	16,441,330
J5A	2	0.0000	0	0	0	0	0	0	1,964,930	1,964,930	1,964,930
J6	67	0.0000	0	0	0	0	0	0	19,529,220	19,529,220	18,828,800
J6A	4	0.0000	0	0	0	0	0	0	316,650	316,650	316,650
J7	3	0.0000	0	0	0	0	0	0	779,040	779,040	779,040
J8	1	0.4820	3,060	0	0	3,060	0	0	0	3,060	3,060
J*	183	79.0910	446,510	0	0	446,510	321,750	0	70,644,770	71,413,030	70,712,610
L1	326	0.0000	0	0	0	0	0	16,521,430	0	16,521,430	16,521,430
L1	326	0.0000	0	0	0	0	0	16,521,430	0	16,521,430	16,521,430
L2A	20	0.0000	0	0	0	0	0	0	4,045,870	4,045,870	4,045,870
L2B	48	0.0000	0	0	0	0	0	0	20,797,290	20,797,290	20,797,290
L2C	31	0.0000	0	0	0	0	0	0	30,837,750	30,837,750	30,837,750
L2D	21	0.0000	0	0	0	0	0	0	1,849,380	1,849,380	1,849,380
L2G	41	0.0000	0	0	0	0	0	0	44,402,030	44,402,030	44,309,330
L2H	47	0.0000	0	0	0	0	0	0	1,003,690	1,003,690	1,003,690
L2J	33	0.0000	0	0	0	0	0	0	537,360	537,360	537,360
L2K	1	0.0000	0	0	0	0	0	0	2,550,000	2,550,000	2,550,000
L2L	3	0.0000	0	0	0	0	0	0	430,950	430,950	430,950
L2M	19	0.0000	0	0	0	0	0	0	2,781,070	2,781,070	2,781,070
L2O	16	0.0000	0	0	0	0	0	0	221,920	221,920	221,920

2022 Certified - HISTORY VALUE RECAP

(NTC) - NE TX COMM COLLEGE

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2P	20	0.0000	0	0	0	0	0	0	1,977,820	1,977,820	1,977,820
L2Q	28	0.0000	0	0	0	0	0	0	2,117,280	2,117,280	2,117,280
L2	328	0.0000	0	0	0	0	0	0	113,552,410	113,552,410	113,459,710
L*	654	0.0000	0	0	0	0	0	16,521,430	113,552,410	130,073,840	129,981,140
M1	429	0.0000	0	0	0	0	0	12,176,020	0	12,176,020	10,660,320
M*	429	0.0000	0	0	0	0	0	12,176,020	0	12,176,020	10,660,320
S1	7	0.0000	0	0	0	0	0	407,190	0	407,190	407,190
S*	7	0.0000	0	0	0	0	0	407,190	0	407,190	407,190
XB	153	0.0000	0	0	0	0	0	126,025	4,180	130,205	0
XC	1	0.0000	0	0	0	0	0	0	470	470	0
XG	41	53.7730	413,800	0	0	413,800	1,268,670	0	0	1,682,470	0
XN	22	0.0000	0	0	0	0	0	791,620	0	791,620	0
XR	17	4.7790	29,360	0	0	29,360	1,732,000	0	280,060	2,041,420	0
XU	10	4.0000	8,860	0	0	8,860	5,000	0	566,200	580,060	0
XV	6	2.6250	18,130	0	0	18,130	264,230	39,000	0	321,360	0
XV1	157	261.8430	1,662,160	0	0	1,662,160	28,229,630	0	0	29,891,790	0
XV2	143	843.8040	3,093,950	0	0	3,093,950	34,616,810	0	0	37,710,760	0
XV3	76	814.4910	1,881,980	0	0	1,881,980	380,320	0	0	2,262,300	0
XV4	60	106.8040	603,820	0	0	603,820	7,210	0	0	611,030	0
XV5	90	13,384.2130	19,549,690	0	0	19,549,690	5,141,800	0	0	24,691,490	0
X*	776	15,476.3320	27,261,750	0	0	27,261,750	71,645,670	956,645	850,910	100,714,975	0
	13,644	162,657.9644	153,333,990	15,081,050	335,979,490	168,415,040	595,077,858	30,061,285	238,491,850	1,032,046,033	860,364,104