



Morris County Appraisal District

2026 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

	2024	2025	2026
Morris County	1,787,029,890	2,004,297,973	2,094,528,391
NTCC	1,787,029,890	2,004,297,973	2,094,528,391
City of Daingerfield	214,444,880	241,058,808	256,098,714
City of Lone Star	93,010,090	106,354,225	110,045,757
City of Naples	111,684,530	120,639,990	122,655,850
City of Omaha	56,704,890	62,369,030	66,189,110
Daingerfield-Lone Star ISD	1,044,547,450	1,170,209,843	1,216,425,744
Pewitt ISD	669,657,170	729,090,150	782,653,950
Hughes Springs ISD	72,825,280	104,997,980	95,448,907
City of Hughes Springs	1,496,110	1,664,220	1,663,090

Net Taxable Value

	2024	2025	2026
Morris County	1,052,959,180	1,182,805,561	1,205,066,909
NTCC	1,034,550,770	1,164,924,291	1,186,877,579
City of Daingerfield	164,150,140	180,687,648	192,354,714
City of Lone Star	78,133,440	86,530,335	88,821,227
City of Naples	95,916,960	104,799,040	101,327,520
City of Omaha	47,538,760	52,002,920	53,227,320
Daingerfield-Lone Star ISD	491,793,652	512,220,223	519,633,564
Pewitt ISD	258,082,010	251,659,340	256,922,590
Hughes Springs ISD	55,254,900	85,800,520	72,149,957
City of Hughes Springs	1,496,110	1,663,700	1,539,090

Average Market Value – HOMESTEAD A & E

	2024	2025	2026
Morris County	134,504	152,631	159,092
NTCC	134,504	152,631	159,092
City of Daingerfield	109,671	128,182	132,145
City of Lone Star	129,539	149,597	150,397
City of Naples	114,662	124,303	133,455
City of Omaha	115,034	126,483	134,440
Daingerfield-Lone Star ISD	133,971	155,609	160,463
Pewitt ISD	136,800	148,745	157,896
Hughes Springs ISD	91,420	103,120	109,935
City of Hughes Springs	0	0	0

Average Taxable Value – HOMESTEAD A & E

	2024	2025	2026
Morris County	115,970	126,665	134,850
NTCC	110,321	121,090	129,322
City of Daingerfield	98,533	110,132	117,085
City of Lone Star	108,181	117,697	122,389
City of Naples	106,671	115,393	122,642
City of Omaha	104,426	112,998	118,205
Daingerfield-Lone Star ISD	39,889	23,760	27,861
Pewitt ISD	39,346	21,274	25,750
Hughes Springs ISD	9,453	5,089	3,587
City of Hughes Springs	0	0	0

Notices Mailed

2024	2025	2026
7,389	10,316	8,979

Informal Protest

	2024	2025	2026
Total Informal Protest	126	60	35
% Inquiries to Notices Mailed	1.7%	.58	.38
Hearing Scheduled from Informal's	0	0	0

Formal Protest

	2024	2025	2026
Settled	128	301	294
Withdrew	5	71	159
Cancelled/No Shows	70	8	2
ARB Decision	3	0	6
Total	206	378	408
Filed Arbitration	0		0

Online Protest

Settled	0	4	2
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	206	382	410
% Formal Protests to Notices Mailed	2.78%	3.70%	4.57%

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

2025 Market Value by State Code Classification*

Code	Description	# of items	Total Market Value	% of Total Market Value
A	Real Property: Single-Family Residential	3678	439,521,960	20.98%
B	Real Property: Multi-Family Residential	36	4,792,867	0.23%
C	Real Property: Vacant Lots and Tracts	1280	16,709,620	0.80%
D1	Real Property: Qualified Ag Land	2749	636,719,140	30.40%
D2	Real Property: Non-Qualified Land	655	27,914,030	1.33%
E	Real Property: Farm/Ranch Imps	2805	344,455,270	16.45%
F1	Real Property: Commercial	430	76,632,414	3.66%
F2	Real Property: Industrial	163	52,117,930	2.49%
G	Oil, Gas and Other Minerals	244	55,206,830	2.64%
J	Real & Personal Property: Utilities	191	104,604,610	4.99%
L1	Personal Property: Commercial	491	23,457,710	1.12%
L2	Personal Property: Industrial	280	145,209,700	6.93%
M	Mobile Homes and Other Tangible PP	442	19,849,970	0.95%
N	Intangible Personal Property	0	0	0.00%
O	Real Property: Residential Inventory	0	0	0.00%
S	Special Inventory	7	461,270	0.02%
X	Exempt Property	621	146,875,070	7.01%
Total		14,072	2,094,528,391	100.00%

*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

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Entity	General	Over 65	Disability	DVHS
Morris County	none	9,000	none	100%
NTCC	5,000	10,000	10,000	100%
City of Daingerfield	none	3,000	none	100%
City of Lone Star	none	10,000	none	100%
City of Naples	none	none	none	100%
City of Omaha	none	3,000	none	100%
Daingerfield-Lone Star ISD	140,000	60,000 Freezes	60,000, Freezes	100%
Pewitt ISD	140,000	60,000 Freezes	60,000 Freezes	100%
Hughes Springs ISD	140,000	60,000 Freezes	60,000 Freezes	100%

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	City of Omaha	City of Daingerfield	City of Lone Star	City of Naples	City of HS
Less \$2,500/\$500 Real Property/BPP	23,564,770	1,611,110	5,612,600	2,611,300	3,608,320	125,000
Circuit Breaker Limitation	15,282,930	651,630	3,232,360	1,824,930	1,503,270	0
Freeport	0	0	0	0	0	0
Abatements	0	0	0	0	0	0
TNRCC	959,810	0	41180	0	75940	-
10% Homestead Cap Loss	31,814,662	1,289,180	4,612,700	4,095,760	1,817,310	0
State Homestead	-	-	-	-	-	-
Optional/Local Discount (## %)	15,519,510	350,940	763,840	1,640,000	-	-
Disable Veteran (1-99%)	1,717,950	120,500	195,730	130,640	133,820	0
100% Homestead	29,305,070	2,009,620	2,522,360	2,712,670	1,210,780	0
Total	118,164,702	6,032,980	16,980,770	13,015,300	8,349,440	125,000
Loss due to Ag/Timber Value	624,154,260	1,761,490	1,298,260	1,625,300	2,667,540	0

	NTCC	Daingerfield-Lone Star ISD	Pewitt CISD	Hughes Springs ISD
Less \$2,500/\$500 Real Property/BPP	23,564,770	14,439,950	7,732,330	3,544,340
Circuit Breaker Limitation	15,282,930	10,584,710	4,595,160	103,060
Freeport	0	0	0	0
Abatements	0	0	0	0
TNRCC	959,810	116,570	843,240	-
10% Homestead Cap Loss	31,814,662	23,125,262	8,324,630	364,770
Homestead [H,S,B] (100,000)	0	220,483,988	128,854,930	2,951,960
Over 65 [S] (10,000)	17,192,230	22,987,740	11,025,820	60,000
Disable [B] (10,000)	890,000	701,850	578,780	0
Optional/Local Discount (## %)	15,627,920	0	0	0
Disable Veteran (1-99%)	1,716,640	600,170	467,140	0
100% Homestead	29,305,070	6,678,450	5,250,670	110,190
Total	136,354,032	299,718,690	167,672,700	7,134,320
Loss due to Ag/Timber Value	624,154,260	327,945,330	280,497,590	15,711,340

CERTIFIED RECAPS ATTACHED HERETO AND MADE A PART OF.



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G	Oil, Gas and Other Minerals	244	55,206,830	2.64%
J	Real & Personal Property: Utilities	191	104,604,610	4.99%
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Residential homesteads

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Entity	General	Over 65	Disability	DVHS
Morris County	none	9,000	none	100%
NTCC	5,000	10,000	10,000	100%
City of Daingerfield	none	3,000	none	100%
City of Lone Star	none	10,000	none	100%
City of Naples	none	none	none	100%
City of Omaha	none	3,000	none	100%
Daingerfield-Lone Star ISD	140,000	60,000 Freezes	60,000, Freezes	100%
Pewitt ISD	140,000	60,000 Freezes	60,000 Freezes	100%
Hughes Springs ISD	140,000	60,000 Freezes	60,000 Freezes	100%

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.

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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
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Chapter 11 of the Property Tax Code
discusses other allowable exemptions

Exemptions Totals

	Morris County	City of Omaha	City of Daingerfield	City of Lone Star	City of Naples	City of HS
Less \$2,500/\$500 Real Property/BPP	23,564,770	1,611,110	5,612,600	2,611,300	3,608,320	125,000
Circuit Breaker Limitation	15,282,930	651,630	3,232,360	1,824,930	1,503,270	0
Freeport	0	0	0	0	0	0
Abatements	0	0	0	0	0	0
TNRCC	959,810	0	41180	0	75940	-
10% Homestead Cap Loss	31,814,662	1,289,180	4,612,700	4,095,760	1,817,310	0
State Homestead	-	-	-	-	-	-
Optional/Local Discount (## %)	15,519,510	350,940	763,840	1,640,000	-	-
Disable Veteran (1-99%)	1,717,950	120,500	195,730	130,640	133,820	0
100% Homestead	29,305,070	2,009,620	2,522,360	2,712,670	1,210,780	0
Total	118,164,702	6,032,980	16,980,770	13,015,300	8,349,440	125,000
Loss due to Ag/Timber Value	624,154,260	1,761,490	1,298,260	1,625,300	2,667,540	0

	NTCC	Daingerfield-Lone Star ISD	Pewitt CISD	Hughes Springs ISD
Less \$2,500/\$500 Real Property/BPP	23,564,770	14,439,950	7,732,330	3,544,340
Circuit Breaker Limitation	15,282,930	10,584,710	4,595,160	103,060
Freeport	0	0	0	0
Abatements	0	0	0	0
TNRCC	959,810	116,570	843,240	-
10% Homestead Cap Loss	31,814,662	23,125,262	8,324,630	364,770
Homestead [H,S,B] (100,000)	0	220,483,988	128,854,930	2,951,960
Over 65 [S] (10,000)	17,192,230	22,987,740	11,025,820	60,000
Disable [B] (10,000)	890,000	701,850	578,780	0
Optional/Local Discount (## %)	15,627,920	0	0	0
Disable Veteran (1-99%)	1,716,640	600,170	467,140	0
100% Homestead	29,305,070	6,678,450	5,250,670	110,190
Total	136,354,032	299,718,690	167,672,700	7,134,320
Loss due to Ag/Timber Value	624,154,260	327,945,330	280,497,590	15,711,340

CERTIFIED RECAPS ATTACHED HERETO AND MADE A PART OF.

2026 Certified History Recap - Morris Co Appraisal District

(CAD) - MORRIS COUNTY APPRAISAL DIST

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	64,560,860	3,092	0	Exempt Property	146,501,810	609	613,440	14
Non Homesite	(+)	178,522,820	5,612	51,584,710	Under \$500/\$2500	0	0	2,010	12
Productivity Market	(+)	636,719,140	2,749	0	Abatements	0	0	0	0
Income	(+)	183,340	2	0	Freeport	0	0	0	0
Total Land (=)		879,986,160	11,457	51,584,710	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	636,719,140	2,749		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	5,141,660	1,624		Foreign Trade			0	0
Land Ag Timber	(-)	7,423,220	1,528		BPP Exempt: Single Situs/Owner	11,015,740	476	9,132,250	189
Productivity Loss (=)		624,154,260	2,749		BPP Exempt: Multi Situs on L1H/L2H	180	1	766,690	24
Improvements					BPP Exempt: Multi Situs on J	0	0	2,600,200	40
Homesite	(+)	444,647,460	3,111	0	BPP Exempt: Related Business Entity	47,700	14	0	0
New Homesite	(+)	10,709,970	95	0	MultiUse	0	0		
Non Homesite	(+)	339,794,050	3,634	76,655,710	Solar/Wind Power	0	0		
New Non Homesite	(+)	24,472,410	77	16,545,840	Vehicle Leased for Personal Use	0	0		
Income	(+)	2,085,081	4	0	TCEQ/Pollution Control	959,810	6		
Total Improvement (=)		821,708,971	6,921	93,201,550	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	8,802,920	136	0	Disaster Exemption	0	0		
New Homesite	(+)	990,230	14	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	33,041,330	799	1,475,370	Community Housing	0	0		
New Non Homesite	(+)	798,300	15	0	Childcare Facility	0	0		
Total Personal (=)		43,632,780	964	1,475,370	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					<i>(Includes Prorated Exempt of 240,180)</i>	158,525,240		13,114,590	
Minerals/Oil & Gas	(+)	55,820,270	258		Total Losses (includes Prod. Loss & Cap Loss) (=)			842,891,682	
Industrial Real	(+)	44,652,830	84		Total Appraised Value (=)			1,251,636,709	
Industrial/Utility Personal Property	(+)	248,727,380	435		Homestead Exemptions		Value	# of Items	
Total Mineral Market Value (=)		349,200,480	777		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	1,745,327,911	19,342		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	349,200,480	777		Disabled B	(+)	0	0	
Total Market Value (=)		2,094,528,391	20,119		DV 100%	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	1,595,520	23		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	31,814,662	1,265		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	13,687,410	1,146		Total Reimbursable	(=)	0	0	
Total Market After Cap (=)		2,047,430,799			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	0	0	
Productivity Loss	(-)	624,154,260	2,749		Optional 65	(+)	0	0	
Total Market Taxable (=)		1,423,276,539			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	0		
					Total Exemptions* (-)			0	
					CAD - MORRIS COUNTY APPRAISAL DIST Net Taxable Value (=)			1,251,636,709	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,336	1,747	0	93	0	0	0	197	143	0	0

Total Parcels*: 12,770* Parcel count is figured by parcel per ownership

Total Owners: 8,017

Total Items: 14,072

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special/Certified Totals

New Improvement/Personal

Market: \$36,970,910

Taxable: \$20,461,020

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value

= Taxable: \$20,461,020

New AG/Timber

Market: \$93,050

Taxable: \$1,200

Value Loss: \$91,850

Exempt Value of First Time Absolute Exemption: \$52,770

Exempt Value of First Time Partial Exemption: \$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$145,622	2,083	Market	\$303,332,340
Taxable	\$136,189		Taxable	\$283,681,596
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$159,092	2,968	Market	\$472,186,920
Taxable	\$149,375		Taxable	\$443,343,716
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$154,524	3,126	Market	\$483,043,520
Taxable	\$145,135		Taxable	\$453,692,888
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$68,712	158	Market	\$10,856,600
Taxable	\$65,501		Taxable	\$10,349,172

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$185,390	Market Value After Cap: \$173,160	Net Taxable Value: \$173,160
DVET/Disabled	Market: \$88,190	Market Value After Cap: \$83,810	Net Taxable Value: \$83,810
DVET/Over 65	Market: \$161,270	Market Value After Cap: \$160,690	Net Taxable Value: \$160,690
DISABLED	Market: \$100,030	Market Value After Cap: \$97,050	Net Taxable Value: \$97,050
HOMESTEAD	Market: \$141,750	Market Value After Cap: \$130,840	Net Taxable Value: \$130,840
OVER 65	Market: \$133,970	Market Value After Cap: \$124,650	Net Taxable Value: \$124,650
WIDOW/55	Market: \$99,400	Market Value After Cap: \$81,550	Net Taxable Value: \$81,550
ALL Homesteads	Market: \$137,190	Market Value After Cap: \$127,880	Net Taxable Value: \$127,880

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	0.1960	4,490			1,880	0		6,370	5,230	5,230
A1	3,403	2,939.2851	57,128,620			364,698,120	0		421,826,740	398,529,466	398,529,466
A2	246	333.4991	4,280,450			12,142,070	0		16,422,520	15,392,990	15,392,990
A3	28	24.2575	385,740			880,590	0		1,266,330	1,076,020	1,076,020
A*	3,678	3,297.2377	61,799,300			377,722,660	0		439,521,960	415,003,706	415,003,706
B1	9	8.8404	141,970			2,501,480	0		2,643,450	2,643,450	2,643,450
B2	27	15.7505	251,410			1,898,007	0		2,149,417	2,131,267	2,131,267
B*	36	24.5909	393,380			4,399,487	0		4,792,867	4,774,717	4,774,717
C	1	5.6000	44,240			0	0		44,240	44,240	44,240
C1	1,209	1,192.4204	15,473,980			0	0		15,473,980	14,469,430	14,469,430
C3	70	111.6545	1,191,400			0	0		1,191,400	1,129,460	1,129,460
C*	1,280	1,309.6749	16,709,620			0	0		16,709,620	15,643,130	15,643,130
D1	2,749	124,074.6920	0	12,564,880	636,719,140	0	0		636,719,140	12,564,880	12,564,510
D2	655	0.0000	0			27,914,030	0		27,914,030	26,079,640	26,079,640
D*	3,404	124,074.6920	0	12,564,880	636,719,140	27,914,030	0		664,633,170	38,644,520	38,644,150
E	581	6,723.6393	37,402,450			4,447,060	0		41,849,510	41,479,340	41,239,530
E1	1,869	7,014.8384	49,623,130			231,443,410	0		281,066,540	268,041,210	268,041,210
E2	298	860.6880	6,785,500			12,058,650	0		18,844,150	17,849,010	17,849,010
E3	57	150.8550	1,129,840			1,565,230	0		2,695,070	2,594,540	2,594,540
E*	2,805	14,750.0207	94,940,920			249,514,350	0		344,455,270	329,964,100	329,724,290
F1	430	566.2239	11,107,770			65,524,644	0		76,632,414	74,064,414	74,064,414
F1	430	566.2239	11,107,770			65,524,644	0		76,632,414	74,064,414	74,064,414
F2	163	2,656.6246	6,003,690			1,461,410	0	44,652,830	52,117,930	50,988,890	50,985,740
F2	163	2,656.6246	6,003,690			1,461,410	0	44,652,830	52,117,930	50,988,890	50,985,740
F*	593	3,222.8485	17,111,460			66,986,054	0	44,652,830	128,750,344	125,053,304	125,050,154
G1	244	0.0000	0			0	0	55,206,830	55,206,830	54,685,280	54,683,270
G*	244	0.0000	0			0	0	55,206,830	55,206,830	54,685,280	54,683,270
J1	3	4.3500	51,240			0	0		51,240	47,740	47,740
J2	15	13.2370	177,960			63,780	0	2,308,140	2,549,880	2,549,630	2,424,630
J3	32	29.0440	158,000			0	0	40,139,800	40,297,800	40,283,630	40,009,110
J3A	2	0.0000	0			0	0	81,390	81,390	81,390	81,390
J4	34	0.9070	40,820			295,520	0	1,866,400	2,202,740	2,202,740	1,505,660
J5	26	36.4200	292,910			0	0	20,535,480	20,828,390	20,820,280	20,445,280
J5A	2	0.0000	0			0	0	3,500,200	3,500,200	3,500,200	3,375,200
J6	67	0.0000	0			0	0	30,899,720	30,899,720	30,899,720	29,393,110
J6A	3	0.0000	0			0	0	108,600	108,600	108,600	18,370
J7	6	0.0000	0			0	0	4,077,950	4,077,950	4,077,950	3,827,950
J8	1	0.4820	6,700			0	0		6,700	5,240	5,240
J*	191	84.4400	727,630			359,300	0	103,517,680	104,604,610	104,577,120	101,133,680
L1	491	0.0000	0			0	23,457,710		23,457,710	23,457,710	12,394,090
L1	491	0.0000	0			0	23,457,710		23,457,710	23,457,710	12,394,090
L2A	14	0.0000	0			0	0	6,107,630	6,107,630	6,107,630	5,720,440
L2B	36	0.0000	0			0	0	8,555,910	8,555,910	8,555,910	6,569,970
L2C	28	0.0000	0			0	0	58,382,730	58,382,730	58,382,730	57,721,840

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2D	9	0.0000	0			0	0	1,749,890	1,749,890	1,749,890	1,707,010
L2G	51	0.0000	0			0	0	56,419,520	56,419,520	56,419,520	54,786,920
L2H	24	0.0000	0			0	0	1,467,940	1,467,940	1,467,940	701,250
L2J	33	0.0000	0			0	0	895,100	895,100	895,100	715,640
L2K	1	0.0000	0			0	0	3,135,000	3,135,000	3,135,000	3,010,000
L2L	3	0.0000	0			0	0	386,490	386,490	386,490	241,970
L2M	16	0.0000	0			0	0	3,885,220	3,885,220	3,885,220	3,136,180
L2O	14	0.0000	0			0	0	14,960	14,960	14,960	3,330
L2P	22	0.0000	0			0	0	1,561,850	1,561,850	1,561,850	253,360
L2Q	29	0.0000	0			0	0	2,647,460	2,647,460	2,647,460	629,430
L2	280	0.0000	0			0	0	145,209,700	145,209,700	145,209,700	135,197,340
L*	771	0.0000	0			0	23,457,710	145,209,700	168,667,410	168,667,410	147,591,430
M1	442	0.0000	0			1,611,540	18,238,430		19,849,970	18,926,912	18,926,912
M*	442	0.0000	0			1,611,540	18,238,430		19,849,970	18,926,912	18,926,912
S	2	0.0000	0			0	30,940		30,940	30,940	30,940
S1	5	0.0000	0			0	430,330		430,330	430,330	430,330
S*	7	0.0000	0			0	461,270		461,270	461,270	461,270
XB1	1	0.0000	0			0	25,000		25,000	25,000	0
XG	26	26.4920	396,360			1,379,470	0		1,775,830	1,775,830	0
XN	32	0.0000	0			0	1,347,190		1,347,190	1,347,190	0
XR	16	4.7790	62,690			1,732,000	0	268,830	2,063,520	2,063,520	0
XU	8	4.0000	9,240			5,000	0	344,610	358,850	358,850	0
XV	23	8.7877	121,380			1,182,370	102,680		1,406,430	1,406,430	0
XV1	152	298.3293	3,592,280			30,027,720	500		33,620,500	33,620,500	0
XV2	139	666.9454	5,569,070			51,957,680	0		57,526,750	57,526,750	0
XV3	74	814.0910	3,763,780			547,410	0		4,311,190	4,311,190	0
XV4	60	106.3240	991,510			11,180	0		1,002,690	1,002,690	0
XV5	90	13,363.1702	37,078,400			6,358,720	0		43,437,120	43,437,120	0
X*	621	15,292.9186	51,584,710			93,201,550	1,475,370	613,440	146,875,070	146,875,070	0
TOTAL:	14,072	162,056.4233	243,267,020	12,564,880	636,719,140	821,708,971	43,632,780	349,200,480	2,094,528,391	1,423,276,539	1,251,636,709

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(MC) - MORRIS COUNTY

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	64,560,860	3,092	0	Exempt Property	146,501,810	609	613,440	14
Non Homesite	(+)	178,522,820	5,612	51,584,710	Under \$500/\$2500	0	0	2,010	12
Productivity Market	(+)	636,719,140	2,749	0	Abatements	0	0	0	0
Income	(+)	183,340	2	0	Freeport	0	0	0	0
Total Land (=)		879,986,160	11,457	51,584,710	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	636,719,140	2,749		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	5,141,660	1,624		Foreign Trade			0	0
Land Ag Timber	(-)	7,423,220	1,528		BPP Exempt: Single Situs/Owner	11,015,740	476	9,132,250	189
Productivity Loss (=)		624,154,260	2,749		BPP Exempt: Multi Situs on L1H/L2H	180	1	766,690	24
Improvements					BPP Exempt: Multi Situs on J	0	0	2,600,200	40
Homesite	(+)	444,647,460	3,111	0	BPP Exempt: Related Business Entity	47,700	14	0	0
New Homesite	(+)	10,709,970	95	0	MultiUse	0	0		
Non Homesite	(+)	339,794,050	3,634	76,655,710	Solar/Wind Power	0	0		
New Non Homesite	(+)	24,472,410	77	16,545,840	Vehicle Leased for Personal Use	0	0		
Income	(+)	2,085,081	4	0	TCEQ/Pollution Control	959,810	6		
Total Improvement (=)		821,708,971	6,921	93,201,550	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	8,802,920	136	0	Disaster Exemption	0	0		
New Homesite	(+)	990,230	14	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	33,041,330	799	1,475,370	Community Housing	0	0		
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Total Personal (=)		43,632,780	964	1,475,370	Animal Feed Held For Sale at Retail	0	0		
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Industrial Real	(+)	44,652,830	84		Total Appraised Value (=)			1,251,609,439	
Industrial/Utility Personal Property	(+)	248,727,380	435		Value			# of Items	
Total Mineral Market Value (=)		349,200,480	777		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	1,745,327,911	19,342		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	349,200,480	777		Disabled B	(+)	0	0	
Total Market Value (=)		2,094,528,391	20,119		DV 100%	(+)	29,305,070	143	
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10% Homestead Cap Loss	(-)	31,814,662	1,265		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	13,687,410	1,146		Total Reimbursable	(=)	29,305,070	143	
Total Market After Cap (=)		2,047,430,799			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	1,717,950	168	
Productivity Loss	(-)	624,154,260	2,749		Optional 65	(+)	15,519,510	1,750	
Total Market Taxable (=)		1,423,276,539			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	46,542,530		
					Total Exemptions* (-)			46,542,530	
					MC - MORRIS COUNTY Net Taxable Value (=)			1,205,066,909	

Count of Homesteads

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F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special/Certified Totals

New Improvement/Personal Market: \$36,970,910 Taxable: \$19,622,510	+	Industrial/Utility/Personal Property New Value Taxable: \$0	=	Grand Total New Value Taxable: \$19,622,510
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New AG/Timber
Market: \$93,050
Taxable: \$1,200
Value Loss: \$91,850

Exempt Value of First Time Absolute Exemption: \$52,770
Exempt Value of First Time Partial Exemption: \$2,162,210

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
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Taxable	\$124,593		Taxable	\$259,528,056
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$159,092	2,968	Market	\$472,186,920
Taxable	\$134,850		Taxable	\$400,233,386
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$154,524	3,126	Market	\$483,043,520
Taxable	\$130,939		Taxable	\$409,316,078
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$68,712	158	Market	\$10,856,600
Taxable	\$57,485		Taxable	\$9,082,692

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$185,390	Market Value After Cap: \$173,160	Net Taxable Value: \$0
DVET/Disabled	Market: \$88,190	Market Value After Cap: \$83,810	Net Taxable Value: \$0
DVET/Over 65	Market: \$161,270	Market Value After Cap: \$160,690	Net Taxable Value: \$0
DISABLED	Market: \$100,030	Market Value After Cap: \$97,050	Net Taxable Value: \$97,050
HOMESTEAD	Market: \$141,750	Market Value After Cap: \$130,840	Net Taxable Value: \$130,840
OVER 65	Market: \$133,970	Market Value After Cap: \$124,650	Net Taxable Value: \$115,280
WIDOW/55	Market: \$99,400	Market Value After Cap: \$81,550	Net Taxable Value: \$72,550
ALL Homesteads	Market: \$137,190	Market Value After Cap: \$127,880	Net Taxable Value: \$115,920

Cat. Code	Items	Acres	Land	Ag/Timber	Productivity/Market	Improvements	Personal	Mineral	Total/Market	Total/Market Taxable	Total/Net Taxable
A	1	0.1960	4,490			1,880	0		6,370	5,230	5,230
A1	3,403	2,939.2851	57,128,620			364,698,120	0		421,826,740	398,529,466	375,547,016
A2	246	333.4991	4,280,450			12,142,070	0		16,422,520	15,392,990	14,043,900
A3	28	24.2575	385,740			880,590	0		1,266,330	1,076,020	1,076,020
A*	3,678	3,297.2377	61,799,300			377,722,660	0		439,521,960	415,003,706	390,672,166
B1	9	8.8404	141,970			2,501,480	0		2,643,450	2,643,450	2,643,450
B2	27	15.7505	251,410			1,898,007	0		2,149,417	2,131,267	2,122,267
B*	36	24.5909	393,380			4,399,487	0		4,792,867	4,774,717	4,765,717
C	1	5.6000	44,240			0	0		44,240	44,240	44,240
C1	1,209	1,192.4204	15,473,980			0	0		15,473,980	14,469,430	14,413,130
C3	70	111.6545	1,191,400			0	0		1,191,400	1,129,460	1,121,720
C*	1,280	1,309.6749	16,709,620			0	0		16,709,620	15,643,130	15,579,090
D1	2,749	124,074.6920	0	12,564,880	636,719,140	0	0		636,719,140	12,564,880	12,501,330
D2	655	0.0000	0			27,914,030	0		27,914,030	26,079,640	26,019,820
D*	3,404	124,074.6920	0	12,564,880	636,719,140	27,914,030	0		664,633,170	38,644,520	38,521,150
E	581	6,723.6393	37,402,450			4,447,060	0		41,849,510	41,479,340	40,111,500
E1	1,869	7,014.8384	49,623,130			231,443,410	0		281,066,540	268,041,210	249,798,630
E2	298	860.6880	6,785,500			12,058,650	0		18,844,150	17,849,010	16,517,650
E3	57	150.8550	1,129,840			1,565,230	0		2,695,070	2,594,540	2,576,540
E*	2,805	14,750.0207	94,940,920			249,514,350	0		344,455,270	329,964,100	309,004,320
F1	430	566.2239	11,107,770			65,524,644	0		76,632,414	74,064,414	74,064,414
F1	430	566.2239	11,107,770			65,524,644	0		76,632,414	74,064,414	74,064,414
F2	163	2,656.6246	6,003,690			1,461,410	0	44,652,830	52,117,930	50,988,890	50,976,740
F2	163	2,656.6246	6,003,690			1,461,410	0	44,652,830	52,117,930	50,988,890	50,976,740
F*	593	3,222.8485	17,111,460			66,986,054	0	44,652,830	128,750,344	125,053,304	125,041,154
G1	244	0.0000	0			0	0	55,206,830	55,206,830	54,685,280	54,683,270
G*	244	0.0000	0			0	0	55,206,830	55,206,830	54,685,280	54,683,270
J1	3	4.3500	51,240			0	0		51,240	47,740	47,740
J2	15	13.2370	177,960			63,780	0	2,308,140	2,549,880	2,549,630	2,424,630
J3	32	29.0440	158,000			0	0	40,139,800	40,297,800	40,283,630	40,009,110
J3A	2	0.0000	0			0	0	81,390	81,390	81,390	81,390
J4	34	0.9070	40,820			295,520	0	1,866,400	2,202,740	2,202,740	1,505,660
J5	26	36.4200	292,910			0	0	20,535,480	20,828,390	20,820,280	20,445,280
J5A	2	0.0000	0			0	0	3,500,200	3,500,200	3,500,200	3,375,200
J6	67	0.0000	0			0	0	30,899,720	30,899,720	30,899,720	29,393,110
J6A	3	0.0000	0			0	0	108,600	108,600	108,600	18,370
J7	6	0.0000	0			0	0	4,077,950	4,077,950	4,077,950	3,827,950
J8	1	0.4820	6,700			0	0		6,700	5,240	5,240
J*	191	84.4400	727,630			359,300	0	103,517,680	104,604,610	104,577,120	101,133,680
L1	491	0.0000	0			0	23,457,710		23,457,710	23,457,710	12,366,820
L1	491	0.0000	0			0	23,457,710		23,457,710	23,457,710	12,366,820
L2A	14	0.0000	0			0	0	6,107,630	6,107,630	6,107,630	5,720,440
L2B	36	0.0000	0			0	0	8,555,910	8,555,910	8,555,910	6,569,970
L2C	28	0.0000	0			0	0	58,382,730	58,382,730	58,382,730	57,721,840

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2D	9	0.0000	0			0	0	1,749,890	1,749,890	1,749,890	1,707,010
L2G	51	0.0000	0			0	0	56,419,520	56,419,520	56,419,520	54,786,920
L2H	24	0.0000	0			0	0	1,467,940	1,467,940	1,467,940	701,250
L2J	33	0.0000	0			0	0	895,100	895,100	895,100	715,640
L2K	1	0.0000	0			0	0	3,135,000	3,135,000	3,135,000	3,010,000
L2L	3	0.0000	0			0	0	386,490	386,490	386,490	241,970
L2M	16	0.0000	0			0	0	3,885,220	3,885,220	3,885,220	3,136,180
L2O	14	0.0000	0			0	0	14,960	14,960	14,960	3,330
L2P	22	0.0000	0			0	0	1,561,850	1,561,850	1,561,850	253,360
L2Q	29	0.0000	0			0	0	2,647,460	2,647,460	2,647,460	629,430
L2	280	0.0000	0			0	0	145,209,700	145,209,700	145,209,700	135,197,340
L*	771	0.0000	0			0	23,457,710	145,209,700	168,667,410	168,667,410	147,564,160
M1	442	0.0000	0			1,611,540	18,238,430		19,849,970	18,926,912	17,640,932
M*	442	0.0000	0			1,611,540	18,238,430		19,849,970	18,926,912	17,640,932
S	2	0.0000	0			0	30,940		30,940	30,940	30,940
S1	5	0.0000	0			0	430,330		430,330	430,330	430,330
S*	7	0.0000	0			0	461,270		461,270	461,270	461,270
XB1	1	0.0000	0			0	25,000		25,000	25,000	0
XG	26	26.4920	396,360			1,379,470	0		1,775,830	1,775,830	0
XN	32	0.0000	0			0	1,347,190		1,347,190	1,347,190	0
XR	16	4.7790	62,690			1,732,000	0	268,830	2,063,520	2,063,520	0
XU	8	4.0000	9,240			5,000	0	344,610	358,850	358,850	0
XV	23	8.7877	121,380			1,182,370	102,680		1,406,430	1,406,430	0
XV1	152	298.3293	3,592,280			30,027,720	500		33,620,500	33,620,500	0
XV2	139	666.9454	5,569,070			51,957,680	0		57,526,750	57,526,750	0
XV3	74	814.0910	3,763,780			547,410	0		4,311,190	4,311,190	0
XV4	60	106.3240	991,510			11,180	0		1,002,690	1,002,690	0
XV5	90	13,363.1702	37,078,400			6,358,720	0		43,437,120	43,437,120	0
X*	621	15,292.9186	51,584,710			93,201,550	1,475,370	613,440	146,875,070	146,875,070	0
TOTAL:	14,072	162,056.4233	243,267,020	12,564,880	636,719,140	821,708,971	43,632,780	349,200,480	2,094,528,391	1,423,276,539	1,205,066,909

2026 Certified History Recap - Morris Co Appraisal District

(CD) - CITY DAINGERFIELD

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	5,423,160	520	0	Exempt Property	45,422,850	115	14,850	3
Non Homesite	(+)	16,701,670	971	4,125,780	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	1,322,070	22	0	Abatements	0	0	0	0
Income	(+)	158,380	2	0	Freeport	0	0	0	0
Total Land (=)		23,605,280	1,516	4,125,780	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	1,322,070	22		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	2,330	5		Foreign Trade			0	0
Land Ag Timber	(-)	21,480	18		BPP Exempt: Single Situs/Owner	4,249,390	160	367,030	7
Productivity Loss (=)		1,298,260	22		BPP Exempt: Multi Situs on L1H/L2H	0	0	125,500	3
Improvements					BPP Exempt: Multi Situs on J	0	0	862,020	13
Homesite	(+)	62,363,350	515	0	BPP Exempt: Related Business Entity	8,660	3	0	0
New Homesite	(+)	983,200	5	0	MultiUse	0	0		
Non Homesite	(+)	100,679,010	638	41,186,530	Solar/Wind Power	0	0		
New Non Homesite	(+)	294,510	4	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	1,824,344	3	0	TCEQ/Pollution Control	41,180	1		
Total Improvement (=)		166,144,414	1,165	41,186,530	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	221,770	5	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	11,832,720	195	110,540	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		12,054,490	200	110,540	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						49,749,350		1,369,400	
Minerals/Oil & Gas	(+)	14,850	3		Total Losses (Includes Prod. Loss & Cap Loss) (=)				60,262,070
Industrial Real	(+)	3,969,120	5		Total Appraised Value (=)				195,836,644
Industrial/Utility Personal Property	(+)	50,310,560	35						
Total Mineral Market Value(=)		54,294,530	43						
Total Real & Personal Market	(+)	201,804,184	2,881		Homestead Exemptions				
Total Mineral/Industrial Market	(+)	54,294,530	43		Homestead H,S	(+)	0	0	
Total Market Value(=)		256,098,714	2,924		Senior S	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	200,000	1		Disabled B	(+)	0	0	
10% Homestead Cap Loss	(-)	4,612,700	231		DV 100%	(+)	2,522,360	20	
20% Circuit Breaker Limitation	(-)	3,032,360	153		Surviving Spouse of a Service Member	(+)	0	0	
Total Market After Cap(=)		248,253,654			Surviving Spouse of a First Responder	(+)	0	0	
Land Timber Gain	(+)	0	0		Total Reimbursable (=)		2,522,360	20	
Productivity Loss	(-)	1,298,260	22		Local Discount	(+)	0	0	
Total Market Taxable(=)		246,955,394			Disabled Veteran	(+)	195,730	18	
					Optional 65	(+)	763,840	255	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		3,481,930		
					Total Exemptions* (-)				3,481,930

CD - CITY DAINGERFIELD/Net Taxable Value (=)	192,354,714
CDIS - CITY DAINGERFIELD/I&S/Net Taxable Value (=)	192,354,714

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
231	255	0	20	0	0	0	23	20	0	0

Total Parcels*: 1,768* Parcel count is figured by parcel per ownership

Total Owners: 1,300

Total Items: 1,769

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special Certified Totals

New Improvement/Personal

Market: \$1,277,710

Taxable: \$1,277,710

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

=

Grand Total New Value

Taxable: \$1,277,710

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$18,110

Exempt Value of First Time Partial Exemption: \$606,390

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$131,759

Taxable \$116,675

Parcels

513

Total Homestead Value A*

Market \$67,592,680

Taxable \$59,854,220

Average Homestead Value A* and E*

Market \$132,145

Taxable \$117,085

Parcels

520

Total Homestead Value A* and E*

Market \$68,715,880

Taxable \$60,884,170

Average Homestead Value A* and E* and M1

Market \$131,309

Taxable \$116,040

Parcels

525

Total Homestead Value A* and E* and M1

Market \$68,937,650

Taxable \$60,921,060

Average Homestead Value M1

Market \$44,354

Taxable \$7,378

Parcels

5

Total Homestead Value M1

Market \$221,770

Taxable \$36,890

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$122,800

Market Value After Cap: \$104,680

Net Taxable Value: \$0

DVET/Disabled

Market: \$88,190

Market Value After Cap: \$83,810

Net Taxable Value: \$0

DVET/Over 65

Market: \$214,080

Market Value After Cap: \$204,390

Net Taxable Value: \$0

DISABLED

Market: \$91,220

Market Value After Cap: \$88,990

Net Taxable Value: \$88,990

HOMESTEAD

Market: \$129,500

Market Value After Cap: \$115,670

Net Taxable Value: \$115,670

OVER 65

Market: \$106,740

Market Value After Cap: \$101,410

Net Taxable Value: \$98,410

ALL Homesteads

Market: \$117,430

Market Value After Cap: \$107,150

Net Taxable Value: \$102,730

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	907	437.5759	8,349,490			89,838,890	0		98,188,380	92,536,720	89,212,720
A2	18	13.8840	157,380			630,620	0		788,000	611,890	586,000
A3	12	10.4640	182,680			301,300	0		483,980	302,290	302,290
A*	937	461.9239	8,689,550			90,770,810	0		99,460,360	93,450,900	90,101,010
B1	5	2.9074	42,650			1,152,300	0		1,194,950	1,194,950	1,194,950
B2	6	2.0750	57,400			316,500	0		373,900	357,090	354,090
B*	11	4.9824	100,050			1,468,800	0		1,568,850	1,552,040	1,549,040
C1	265	142.2191	2,736,870			0	0		2,736,870	2,572,610	2,567,380
C3	3	1.5762	92,830			0	0		92,830	92,830	92,830
C*	268	143.7953	2,829,700			0	0		2,829,700	2,665,440	2,660,210
D1	22	198.4530	0	23,810	1,322,070	0	0		1,322,070	23,810	23,810
D*	22	198.4530	0	23,810	1,322,070	0	0		1,322,070	23,810	23,810
E	4	11.5560	95,270			710	0		95,980	93,940	91,650
E1	7	21.6630	168,990			973,350	0		1,142,340	1,065,420	1,053,420
E*	11	33.2190	264,260			974,060	0		1,238,320	1,159,360	1,145,070
F1	157	159.7255	5,947,160			31,586,074	0		37,533,234	36,448,154	36,448,154
F1	157	159.7255	5,947,160			31,586,074	0		37,533,234	36,448,154	36,448,154
F2	8	36.5200	210,900			2,430	0	3,969,120	4,182,450	3,982,450	3,982,450
F2	8	36.5200	210,900			2,430	0	3,969,120	4,182,450	3,982,450	3,982,450
F*	165	196.2455	6,158,060			31,588,504	0	3,969,120	41,715,684	40,430,604	40,430,604
J2	5	1.2650	31,620			49,850	0	751,510	832,980	832,730	707,730
J3	3	0.3200	3,840			0	0	3,694,560	3,698,400	3,698,400	3,555,890
J3A	2	0.0000	0			0	0	81,390	81,390	81,390	81,390
J4	11	0.2150	29,230			105,860	0	465,000	600,090	600,090	315,260
J5	3	7.2000	51,120			0	0	1,082,740	1,133,860	1,133,860	1,009,060
J5A	1	0.0000	0			0	0	200	200	200	0
J6	1	0.0000	0			0	0	59,680	59,680	59,680	0
J7	1	0.0000	0			0	0	809,330	809,330	809,330	684,330
J*	27	9.0000	115,810			155,710	0	6,944,410	7,215,930	7,215,680	6,353,660
L1	163	0.0000	0			0	10,828,990		10,828,990	10,828,990	6,543,670
L1	163	0.0000	0			0	10,828,990		10,828,990	10,828,990	6,543,670
L2C	2	0.0000	0			0	0	25,938,580	25,938,580	25,938,580	25,888,580
L2G	6	0.0000	0			0	0	16,138,860	16,138,860	16,138,860	15,899,080
L2H	3	0.0000	0			0	0	812,020	812,020	812,020	686,520
L2J	2	0.0000	0			0	0	363,260	363,260	363,260	358,260
L2P	1	0.0000	0			0	0	96,610	96,610	96,610	0
L2Q	1	0.0000	0			0	0	16,820	16,820	16,820	0
L2	15	0.0000	0			0	0	43,366,150	43,366,150	43,366,150	42,832,440
L*	178	0.0000	0			0	10,828,990	43,366,150	54,195,140	54,195,140	49,376,110
M1	30	0.0000	0			0	891,610		891,610	601,370	491,850
M*	30	0.0000	0			0	891,610		891,610	601,370	491,850
S1	2	0.0000	0			0	223,350		223,350	223,350	223,350
S*	2	0.0000	0			0	223,350		223,350	223,350	223,350
XG	10	6.0430	115,570			616,260	0		731,830	731,830	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XN	4	0.0000	0			0	110,040		110,040	110,040	0
XR	1	0.8640	14,520			300,000	0		314,520	314,520	0
XU	3	0.0000	0			0	0	14,850	14,850	14,850	0
XV	3	1.1417	45,830			1,092,020	0		1,137,850	1,137,850	0
XV1	45	66.0403	1,694,310			10,044,120	500		11,738,930	11,738,930	0
XV2	37	159.9440	1,989,160			26,772,060	0		28,761,220	28,761,220	0
XV4	8	13.1530	126,030			6,470	0		132,500	132,500	0
XV5	7	9.0560	140,360			2,355,600	0		2,495,960	2,495,960	0
X*	118	256.2420	4,125,780			41,186,530	110,540	14,850	45,437,700	45,437,700	0
TOTAL:	1,769	1,303.8611	22,283,210	23,810	1,322,070	166,144,414	12,054,490	54,294,530	256,098,714	246,955,394	192,354,714

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	0	0
Non Homesite	(+)	56,170	1	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	0	0	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		56,170	1	0	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	0	0		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	0	0		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	125,000	1	0	0
Productivity Loss (=)		0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	0	0	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	844,880	2	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		844,880	2	0	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	762,040	1	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		762,040	1	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						125,000		0	
Minerals/Oil & Gas	(+)	0	0		Total Losses (Includes Prod. Loss & Cap Loss) (=)				125,000
Industrial Real	(+)	0	0		Total Appraised Value (=)				1,538,090
Industrial/Utility Personal Property	(+)	0	0		Homestead Exemptions				
Total Mineral Market Value (=)		0	0			Value	# of Items		
Total Real & Personal Market	(+)	1,663,090	4		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	0	0		Senior S	(+)	0	0	
Total Market Value (=)		1,663,090	4		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		1,663,090			Total Reimbursable (=)		0	0	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	0	0		Disabled Veteran	(+)	0	0	
Total Market Taxable (=)		1,663,090			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		0		
					Total Exemptions* (-)				0
					CHS - CITY OF HUGHES SPRINGS Net Taxable Value (=)				
					1,538,090				

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

Total Parcels*: 3* Parcel count is figured by parcel per ownership

Total Owners: 1

Total Items: 3

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special Certified Totals

New Improvement/Personal

Market: \$0

Taxable: \$0

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

=

Grand Total New Value

Taxable: \$0

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0

Exempt Value of First Time Partial Exemption: \$0

Average Values* (Includes protested & exempt value)

Parcels

Market

Taxable

Market

Taxable

Median Homestead Values* (Includes protested & exempt value)

Market:

Market Value After Cap:

Net Taxable Value:

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1	0.0000	0			64,210	0		64,210	64,210	64,210
A*	1	0.0000	0			64,210	0		64,210	64,210	64,210
F1	1	6.0860	56,170			780,670	0		836,840	836,840	836,840
F1	1	6.0860	56,170			780,670	0		836,840	836,840	836,840
F*	1	6.0860	56,170			780,670	0		836,840	836,840	836,840
L1	1	0.0000	0			0	762,040		762,040	762,040	637,040
L1	1	0.0000	0			0	762,040		762,040	762,040	637,040
L*	1	0.0000	0			0	762,040		762,040	762,040	637,040
TOTAL:	3	6.0860	56,170	0	0	844,880	762,040	0	1,663,090	1,663,090	1,538,090

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	8,648,300	307	0	Exempt Property	6,577,630	77	6,300	1
Non Homesite	(+)	11,404,230	654	921,410	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	1,657,190	14	0	Abatements	0	0	0	0
Income	(+)	24,960	1	0	Freeport	0	0	0	0
Total Land (=)		21,734,680	976	921,410	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	1,657,190	14		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	0	0		Foreign Trade			0	0
Land Ag Timber	(-)	31,890	14		BPP Exempt: Single Situs/Owner	1,511,760	69	408,850	28
Productivity Loss (=)		1,625,300	14		BPP Exempt: Multi Situs on L1H/L2H	0	0	4,390	1
Improvements					BPP Exempt: Multi Situs on J	0	0	684,560	12
Homesite	(+)	37,464,770	307	0	BPP Exempt: Related Business Entity	1,740	2	0	0
New Homesite	(+)	137,000	7	0	MultiUse	0	0		
Non Homesite	(+)	40,796,060	474	5,432,920	Solar/Wind Power	0	0		
New Non Homesite	(+)	344,420	6	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	260,737	1	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		79,002,987	795	5,432,920	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	117,720	2	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	2,857,110	81	223,300	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		2,974,830	83	223,300	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						8,091,130		1,104,100	
Minerals/Oil & Gas	(+)	6,300	1		Total Losses (includes Prod. Loss & Cap Loss) (=)				16,741,220
Industrial Real	(+)	2,131,910	13		Total Appraised Value (=)				93,304,537
Industrial/Utility Personal Property	(+)	4,195,050	44		Homestead Exemptions				
Total Mineral Market Value (=)		6,333,260	58			Value	# of Items		
Total Real & Personal Market	(+)	103,712,497	1,854		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	6,333,260	58		Senior S	(+)	0	0	
Total Market Value (=)		110,045,757	1,912		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	2,712,670	8	
10% Homestead Cap Loss	(-)	4,095,760	156		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	1,824,930	78		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		104,125,067			Total Reimbursable (=)		2,712,670	8	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	1,625,300	14		Disabled Veteran	(+)	130,640	11	
Total Market Taxable (=)		102,499,767			Optional 65	(+)	1,640,000	164	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		4,483,310		
					Total Exemptions* (-)				4,483,310
					CLS - CITY OF LONE STAR Net Taxable Value (=)				
					88,821,227				

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
128	164	0	10	0	0	0	12	8	0	0

Total Parcels*: 1,129* Parcel count is figured by parcel per ownership

Total Owners: 801

Total Items: 1,134

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special Certified Totals

New Improvement/Personal

Market: \$481,420

Taxable: \$481,420

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

=

Grand Total New Value

Taxable: \$481,420

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$3,550

Exempt Value of First Time Partial Exemption: \$70,000

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$148,705

Taxable \$120,458

Parcels

300

Total Homestead Value A*

Market \$44,611,680

Taxable \$36,137,370

Average Homestead Value A* and E*

Market \$150,397

Taxable \$122,389

Parcels

305

Total Homestead Value A* and E*

Market \$45,871,360

Taxable \$37,328,620

Average Homestead Value A* and E* and M1

Market \$149,623

Taxable \$121,836

Parcels

308

Total Homestead Value A* and E* and M1

Market \$46,083,890

Taxable \$37,525,460

Average Homestead Value M1

Market \$70,843

Taxable \$65,613

Parcels

3

Total Homestead Value M1

Market \$212,530

Taxable \$196,840

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$294,850

Market Value After Cap: \$277,590

Net Taxable Value: \$0

DISABLED

Market: \$39,410

Market Value After Cap: \$33,860

Net Taxable Value: \$33,860

HOMESTEAD

Market: \$111,880

Market Value After Cap: \$101,220

Net Taxable Value: \$101,220

OVER 65

Market: \$137,190

Market Value After Cap: \$117,340

Net Taxable Value: \$106,730

ALL Homesteads

Market: \$124,780

Market Value After Cap: \$109,470

Net Taxable Value: \$99,250

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	0.1960	4,490			1,880	0		6,370	5,230	5,230
A1	659	312.4644	13,990,290			59,400,140	0		73,390,430	68,287,180	63,864,510
A2	11	11.4466	230,730			536,750	0		767,480	685,280	685,280
A3	4	4.3410	125,460			60,810	0		186,270	181,270	181,270
A*	675	328.4480	14,350,970			59,999,580	0		74,350,550	69,158,960	64,736,290
B1	3	4.5450	75,740			911,170	0		986,910	986,910	986,910
B2	11	4.6220	77,550			870,477	0		948,027	948,027	948,027
B*	14	9.1670	153,290			1,781,647	0		1,934,937	1,934,937	1,934,937
C1	126	150.3027	2,086,820			0	0		2,086,820	1,980,500	1,969,860
C3	1	1.6100	13,170			0	0		13,170	13,170	13,170
C*	127	151.9127	2,099,990			0	0		2,099,990	1,993,670	1,983,030
D1	14	342.0630	0	31,890	1,657,190	0	0		1,657,190	31,890	31,890
D2	2	0.0000	0			243,710	0		243,710	243,710	243,710
D*	16	342.0630	0	31,890	1,657,190	243,710	0		1,900,900	275,600	275,600
E	4	18.7060	366,020			39,000	0		405,020	405,020	405,020
E1	7	48.2200	362,540			1,026,810	0		1,389,350	1,350,920	1,320,920
E*	11	66.9260	728,560			1,065,810	0		1,794,370	1,755,940	1,725,940
F1	62	84.3398	1,587,420			9,856,040	0		11,443,460	10,865,150	10,865,150
F1	62	84.3398	1,587,420			9,856,040	0		11,443,460	10,865,150	10,865,150
F2	27	24.9946	230,790			443,390	0	2,131,910	2,806,090	2,805,740	2,795,740
F2	27	24.9946	230,790			443,390	0	2,131,910	2,806,090	2,805,740	2,795,740
F*	89	109.3344	1,818,210			10,299,430	0	2,131,910	14,249,550	13,670,890	13,660,890
J2	1	0.0000	0			0	0	403,610	403,610	403,610	278,610
J3	3	0.0000	0			0	0	1,203,400	1,203,400	1,203,400	953,400
J4	4	0.3010	5,060			85,080	0	135,180	225,320	225,320	90,140
J5	1	0.0000	0			0	0	9,410	9,410	9,410	0
J6	4	0.0000	0			0	0	39,970	39,970	39,970	0
J7	1	0.0000	0			0	0	172,440	172,440	172,440	47,440
J*	14	0.3010	5,060			85,080	0	1,964,010	2,054,150	2,054,150	1,369,590
L1	71	0.0000	0			0	2,454,030		2,454,030	2,454,030	940,530
L1	71	0.0000	0			0	2,454,030		2,454,030	2,454,030	940,530
L2A	3	0.0000	0			0	0	56,020	56,020	56,020	0
L2C	4	0.0000	0			0	0	608,800	608,800	608,800	455,930
L2D	1	0.0000	0			0	0	3,070	3,070	3,070	0
L2G	6	0.0000	0			0	0	1,514,690	1,514,690	1,514,690	1,361,870
L2H	1	0.0000	0			0	0	4,390	4,390	4,390	0
L2J	5	0.0000	0			0	0	16,410	16,410	16,410	0
L2M	2	0.0000	0			0	0	25,820	25,820	25,820	0
L2O	9	0.0000	0			0	0	1,840	1,840	1,840	0
L2	31	0.0000	0			0	0	2,231,040	2,231,040	2,231,040	1,817,800
L*	102	0.0000	0			0	2,454,030	2,231,040	4,685,070	4,685,070	2,758,330
M1	6	0.0000	0			94,810	266,560		361,370	355,680	345,680
M*	6	0.0000	0			94,810	266,560		361,370	355,680	345,680
S	2	0.0000	0			0	30,940		30,940	30,940	30,940

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
S*	2	0.0000	0			0	30,940		30,940	30,940	30,940
XG	2	0.7550	12,490			168,970	0		181,460	181,460	0
XN	5	0.0000	0			0	223,300		223,300	223,300	0
XU	1	0.0000	0			0	0	6,300	6,300	6,300	0
XV	2	0.9390	15,980			0	0		15,980	15,980	0
XV1	33	69.4210	402,590			4,655,160	0		5,057,750	5,057,750	0
XV2	34	44.3674	465,350			608,790	0		1,074,140	1,074,140	0
XV4	1	2.0000	25,000			0	0		25,000	25,000	0
X*	78	117.4824	921,410			5,432,920	223,300	6,300	6,583,930	6,583,930	0
TOTAL:	1,134	1,125.6345	20,077,490	31,890	1,657,190	79,002,987	2,974,830	6,333,260	110,045,757	102,499,767	88,821,227

2026 Certified History Recap - Morris Co Appraisal District

(CN) - CITY OF NAPLES

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,630,050	270	0	Exempt Property	10,311,350	100	0	0
Non Homesite	(+)	6,877,510	703	1,033,020	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	2,705,990	37	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		12,213,550	1,010	1,033,020	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	2,705,990	37		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	22,190	26		Foreign Trade			0	0
Land Ag Timber	(-)	16,260	11		BPP Exempt: Single Situs/Owner	1,764,500	69	1,008,170	21
Productivity Loss (=)		2,667,540	37		BPP Exempt: Multi Situs on L1H/L2H	180	1	125,590	3
Improvements					BPP Exempt: Multi Situs on J	0	0	703,520	7
Homesite	(+)	32,957,080	266	0	BPP Exempt: Related Business Entity	6,360	3	0	0
New Homesite	(+)	321,780	5	0	MultiUse	0	0		
Non Homesite	(+)	40,183,360	405	9,052,030	Solar/Wind Power	0	0		
New Non Homesite	(+)	290,470	5	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	75,940	1		
Total Improvement (=)		73,752,690	681	9,052,030	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	455,460	9	0	Disaster Exemption	0	0		
New Homesite	(+)	153,970	3	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	5,807,380	100	226,300	Community Housing	0	0		
New Non Homesite	(+)	182,820	3	0	Childcare Facility	0	0		
Total Personal (=)		6,599,630	115	226,300	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						12,158,330		1,837,280	
Minerals/Oil & Gas	(+)	0	0		Total Losses (Includes Prod. Loss & Cap Loss) (=)				19,983,730
Industrial Real	(+)	5,554,860	7		Total Appraised Value (=)				102,672,120
Industrial/Utility Personal Property	(+)	24,535,120	42						
Total Mineral Market Value (=)		30,089,980	49		Homestead Exemptions				
Total Real & Personal Market	(+)	92,565,870	1,806		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	30,089,980	49		Senior S	(+)	0	0	
Total Market Value (=)		122,655,850	1,855		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	189,990	1		DV 100%	(+)	1,210,780	8	
10% Homestead Cap Loss	(-)	1,817,310	79		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	1,313,280	104		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		119,335,270			Total Reimbursable (=)		1,210,780	8	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	2,667,540	37		Disabled Veteran	(+)	133,820	14	
Total Market Taxable (=)		116,667,730			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		1,344,600		
					Total Exemptions* (-)				1,344,600
					CN - CITY OF NAPLES Net Taxable Value (=)				101,327,520

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
109	150	0	13	0	0	0	15	8	0	0

Total Parcels*: 1,168* Parcel count is figured by parcel per ownership

Total Owners: 877

Total Items: 1,185

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

New Improvement/Personal

Market: \$949,040

Taxable: \$942,270

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value

= Taxable: \$942,270

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0

Exempt Value of First Time Partial Exemption: \$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$133,276

Taxable \$123,357

Parcels

260

Total Homestead Value A*

Market \$34,651,840

Taxable \$32,072,770

Average Homestead Value A* and E*

Market \$133,455

Taxable \$122,642

Parcels

267

Total Homestead Value A* and E*

Market \$35,632,540

Taxable \$32,745,410

Average Homestead Value A* and E* and M1

Market \$130,837

Taxable \$119,657

Parcels

277

Total Homestead Value A* and E* and M1

Market \$36,241,970

Taxable \$33,145,030

Average Homestead Value M1

Market \$60,943

Taxable \$39,962

Parcels

10

Total Homestead Value M1

Market \$609,430

Taxable \$399,620

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$119,650

Market Value After Cap: \$119,650

Net Taxable Value: \$0

DISABLED

Market: \$88,840

Market Value After Cap: \$88,840

Net Taxable Value: \$88,840

HOMESTEAD

Market: \$126,080

Market Value After Cap: \$122,990

Net Taxable Value: \$122,990

OVER 65

Market: \$113,910

Market Value After Cap: \$110,260

Net Taxable Value: \$108,120

ALL Homesteads

Market: \$119,850

Market Value After Cap: \$112,960

Net Taxable Value: \$109,690

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	498	351.7336	3,994,240			48,909,660	0		52,903,900	50,507,940	49,667,280
A2	38	26.1890	283,920			2,003,840	0		2,287,760	2,159,730	2,048,330
A3	5	8.3285	69,430			96,760	0		166,190	166,190	166,190
A*	541	386.2511	4,347,590			51,010,260	0		55,357,850	52,833,860	51,881,800
B1	1	1.3880	23,580			438,010	0		461,590	461,590	461,590
B2	3	1.3405	18,640			213,360	0		232,000	232,000	232,000
B*	4	2.7285	42,220			651,370	0		693,590	693,590	693,590
C	1	5.6000	44,240			0	0		44,240	44,240	44,240
C1	205	143.8822	1,361,750			0	0		1,361,750	1,239,140	1,235,520
C3	4	4.4873	40,870			0	0		40,870	40,870	33,670
C*	210	153.9695	1,446,860			0	0		1,446,860	1,324,250	1,313,430
D1	37	406.1850	0	38,450	2,705,990	0	0		2,705,990	38,450	38,450
D2	7	0.0000	0			99,620	0		99,620	82,090	82,090
D*	44	406.1850	0	38,450	2,705,990	99,620	0		2,805,610	120,540	120,540
E	22	95.6560	766,060			155,410	0		921,470	881,350	881,350
E1	14	63.2800	463,390			1,600,940	0		2,064,330	1,993,210	1,792,720
E2	2	0.9660	7,630			0	0		7,630	7,630	7,630
E3	1	0.8800	6,070			0	0		6,070	0	0
E*	39	160.7820	1,243,150			1,756,350	0		2,999,500	2,882,190	2,681,700
F1	77	66.9224	902,040			11,091,210	0		11,993,250	11,726,040	11,726,040
F1	77	66.9224	902,040			11,091,210	0		11,993,250	11,726,040	11,726,040
F2	9	72.5000	406,400			0	0	5,554,860	5,961,260	5,723,430	5,723,430
F2	9	72.5000	406,400			0	0	5,554,860	5,961,260	5,723,430	5,723,430
F*	86	139.4224	1,308,440			11,091,210	0	5,554,860	17,954,510	17,449,470	17,449,470
J2	3	0.1140	1,840			0	0	416,220	418,060	418,060	293,060
J3	4	1.0120	14,070			0	0	4,763,320	4,777,390	4,773,400	4,596,900
J4	2	0.1610	2,240			37,170	0	27,020	66,430	66,430	39,410
J5	5	8.4900	61,430			0	0	2,067,160	2,128,590	2,128,590	2,003,590
J6	1	0.0000	0			0	0	964,940	964,940	964,940	764,000
J7	1	0.0000	0			0	0	212,600	212,600	212,600	87,600
J8	1	0.4820	6,700			0	0	6,700	6,700	5,240	5,240
J*	17	10.2590	86,280			37,170	0	8,451,260	8,574,710	8,569,260	7,789,800
L1	73	0.0000	0			0	5,244,370		5,244,370	5,244,370	3,473,330
L1	73	0.0000	0			0	5,244,370		5,244,370	5,244,370	3,473,330
L2A	1	0.0000	0			0	0	1,267,330	1,267,330	1,267,330	1,181,190
L2C	5	0.0000	0			0	0	6,114,330	6,114,330	6,114,330	6,049,310
L2D	1	0.0000	0			0	0	441,680	441,680	441,680	441,680
L2G	7	0.0000	0			0	0	7,253,510	7,253,510	7,253,510	7,004,860
L2H	3	0.0000	0			0	0	125,590	125,590	125,590	0
L2J	4	0.0000	0			0	0	45,570	45,570	45,570	15,000
L2M	3	0.0000	0			0	0	43,210	43,210	43,210	19,110
L2O	3	0.0000	0			0	0	9,430	9,430	9,430	3,330
L2P	3	0.0000	0			0	0	362,310	362,310	362,310	111,670
L2Q	4	0.0000	0			0	0	420,900	420,900	420,900	123,950

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2	34	0.0000	0			0	0	16,083,860	16,083,860	16,083,860	14,950,100
L*	107	0.0000	0			0	5,244,370	16,083,860	21,328,230	21,328,230	18,423,430
M1	36	0.0000	0			54,680	1,125,860		1,180,540	1,151,890	970,660
M*	36	0.0000	0			54,680	1,125,860		1,180,540	1,151,890	970,660
S1	1	0.0000	0			0	3,100		3,100	3,100	3,100
S*	1	0.0000	0			0	3,100		3,100	3,100	3,100
XG	8	6.4210	55,930			96,320	0		152,250	152,250	0
XN	5	0.0000	0			0	226,300		226,300	226,300	0
XV	14	6.7070	59,570			85,740	0		145,310	145,310	0
XV1	25	24.9660	271,040			5,135,820	0		5,406,860	5,406,860	0
XV2	27	36.2680	341,230			857,510	0		1,198,740	1,198,740	0
XV3	5	13.5740	121,690			0	0		121,690	121,690	0
XV4	7	7.7880	76,950			0	0		76,950	76,950	0
XV5	9	11.6970	106,610			2,876,640	0		2,983,250	2,983,250	0
X*	100	107.4210	1,033,020			9,052,030	226,300		10,311,350	10,311,350	0
TOTAL:	1,185	1,367.0185	9,507,560	38,450	2,705,990	73,752,690	6,599,630	30,089,980	122,655,850	116,667,730	101,327,520

2026 Certified History Recap - Morris Co Appraisal District

(CO) - CITY OF OMAHA

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,961,310	228	0	Exempt Property	5,167,320	39	0	0
Non Homesite	(+)	4,079,980	334	625,270	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	1,780,040	18	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		8,821,330	580	625,270	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	1,780,040	18		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	16,010	13		Foreign Trade			0	0
Land Ag Timber	(-)	2,540	6		BPP Exempt: Single Situs/Owner	843,010	55	96,550	1
Productivity Loss (=)		1,761,490	18		BPP Exempt: Multi Situs on L1H/L2H	0	0	102,990	1
Improvements					BPP Exempt: Multi Situs on J	0	0	564,690	5
Homesite	(+)	28,169,050	227	0	BPP Exempt: Related Business Entity	3,870	2	0	0
New Homesite	(+)	143,180	2	0	MultiUse	0	0		
Non Homesite	(+)	22,060,330	238	4,518,600	Solar/Wind Power	0	0		
New Non Homesite	(+)	259,910	4	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		50,632,470	471	4,518,600	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	391,610	4	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	1,013,580	61	23,450	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		1,405,190	65	23,450	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						6,014,200		764,230	
Minerals/Oil & Gas	(+)	0	0		Total Losses (includes Prod. Loss & Cap Loss) (=)				10,480,730
Industrial Real	(+)	1,553,010	2		Total Appraised Value (=)				55,708,380
Industrial/Utility Personal Property	(+)	3,777,110	8						
Total Mineral Market Value (=)		5,330,120	10		Homestead Exemptions				
Total Real & Personal Market	(+)	60,858,990	1,116		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	5,330,120	10		Senior S	(+)	0	0	
Total Market Value (=)		66,189,110	1,126		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	2,009,620	11	
10% Homestead Cap Loss	(-)	1,289,180	80		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	651,630	35		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		64,248,300			Total Reimbursable (=)		2,009,620	11	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	1,761,490	18		Disabled Veteran	(+)	120,500	11	
Total Market Taxable (=)		62,486,810			Optional 65	(+)	350,940	117	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		2,481,060		
					Total Exemptions* (-)				2,481,060
					CO - CITY OF OMAHA Net Taxable Value (=)				53,227,320

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
94	117	0	10	0	0	0	13	11	0	0

Total Parcels*: 657* Parcel count is figured by parcel per ownership

Total Owners: 548

Total Items: 666

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special/Certified Totals

New Improvement/Personal

Market: \$403,090

Taxable: \$403,090

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

=

Grand Total New Value

Taxable: \$403,090

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0

Exempt Value of First Time Partial Exemption: \$15,000

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$133,328

Taxable \$116,801

Parcels

220

Total Homestead Value A*

Market \$29,332,170

Taxable \$25,696,110

Average Homestead Value A* and E*

Market \$134,440

Taxable \$118,205

Parcels

225

Total Homestead Value A* and E*

Market \$30,249,020

Taxable \$26,596,070

Average Homestead Value A* and E* and M1

Market \$133,801

Taxable \$117,561

Parcels

229

Total Homestead Value A* and E* and M1

Market \$30,640,630

Taxable \$26,921,390

Average Homestead Value M1

Market \$97,902

Taxable \$81,330

Parcels

4

Total Homestead Value M1

Market \$391,610

Taxable \$325,320

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$193,400

Market Value After Cap: \$184,950

Net Taxable Value: \$0

DISABLED

Market: \$111,240

Market Value After Cap: \$111,240

Net Taxable Value: \$111,240

HOMESTEAD

Market: \$118,680

Market Value After Cap: \$108,630

Net Taxable Value: \$108,630

OVER 65

Market: \$118,150

Market Value After Cap: \$107,900

Net Taxable Value: \$104,900

ALL Homesteads

Market: \$121,000

Market Value After Cap: \$110,780

Net Taxable Value: \$104,900

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	353	250.4646	4,014,330			36,401,870	0		40,416,200	38,902,030	36,555,090
A2	25	29.7828	378,810			1,501,890	0		1,880,700	1,768,750	1,655,630
A*	378	280.2474	4,393,140			37,903,760	0		42,296,900	40,670,780	38,210,720
B2	2	0.1210	7,450			75,590	0		83,040	83,040	83,040
B*	2	0.1210	7,450			75,590	0		83,040	83,040	83,040
C1	76	67.0705	983,200			0	0		983,200	912,410	912,410
C3	1	4.0990	29,100			0	0		29,100	29,100	29,100
C*	77	71.1695	1,012,300			0	0		1,012,300	941,510	941,510
D1	18	250.7550	0	18,550	1,780,040	0	0		1,780,040	18,550	18,550
D2	5	0.0000	0			23,610	0		23,610	23,610	23,610
D*	23	250.7550	0	18,550	1,780,040	23,610	0		1,803,650	42,160	42,160
E	1	1.0170	12,200			27,790	0		39,990	38,400	38,400
E1	10	30.9800	243,520			1,987,910	0		2,231,430	2,228,550	2,213,550
E2	3	0.9610	14,410			0	0		14,410	12,210	12,210
E*	14	32.9580	270,130			2,015,700	0		2,285,830	2,279,160	2,264,160
F1	56	50.4862	725,570			6,027,800	0		6,753,370	6,576,430	6,576,430
F1	56	50.4862	725,570			6,027,800	0		6,753,370	6,576,430	6,576,430
F2	2	0.0000	0			0	0	1,553,010	1,553,010	1,553,010	1,553,010
F2	2	0.0000	0			0	0	1,553,010	1,553,010	1,553,010	1,553,010
F*	58	50.4862	725,570			6,027,800	0	1,553,010	8,306,380	8,129,440	8,129,440
J2	3	0.0780	3,140			0	0	277,480	280,620	280,620	155,620
J3	1	0.0000	0			0	0	733,960	733,960	733,960	608,960
J4	2	0.2300	4,290			67,410	0	64,690	136,390	136,390	71,700
J5	2	0.0000	0			0	0	1,493,060	1,493,060	1,493,060	1,368,060
J7	1	0.0000	0			0	0	1,008,380	1,008,380	1,008,380	883,380
J*	9	0.3080	7,430			67,410	0	3,577,570	3,652,410	3,652,410	3,087,720
L1	57	0.0000	0			0	900,290		900,290	900,290	53,410
L1	57	0.0000	0			0	900,290		900,290	900,290	53,410
L2H	1	0.0000	0			0	0	102,990	102,990	102,990	0
L2P	1	0.0000	0			0	0	96,550	96,550	96,550	0
L2	2	0.0000	0			0	0	199,540	199,540	199,540	0
L*	59	0.0000	0			0	900,290	199,540	1,099,830	1,099,830	53,410
M1	7	0.0000	0			0	481,450		481,450	421,160	415,160
M*	7	0.0000	0			0	481,450		481,450	421,160	415,160
XG	1	1.3760	16,510			182,400	0		198,910	198,910	0
XN	1	0.0000	0			0	23,450		23,450	23,450	0
XV1	8	6.7500	97,350			1,908,750	0		2,006,100	2,006,100	0
XV2	21	27.0940	331,620			1,331,550	0		1,663,170	1,663,170	0
XV3	1	1.1400	19,370			0	0		19,370	19,370	0
XV4	1	1.7550	19,760			0	0		19,760	19,760	0
XV5	6	13.1632	140,660			1,095,900	0		1,236,560	1,236,560	0
X*	39	51.2782	625,270			4,518,600	23,450		5,167,320	5,167,320	0
TOTAL:	666	737.3233	7,041,290	18,550	1,780,040	50,632,470	1,405,190	5,330,120	66,189,110	62,486,810	53,227,320

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	46,042,140	1,986	0	Exempt Property	68,899,600	342	201,290	7
Non Homesite	(+)	95,244,140	3,573	12,357,840	Under \$500/\$2500	0	0	1,940	13
Productivity Market	(+)	334,653,710	1,530	0	Abatements	0	0	0	0
Income	(+)	158,380	2	0	Freeport	0	0	0	0
Total Land (=)		476,098,370	7,092	12,357,840	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	334,653,710	1,530		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,914,860	786		Foreign Trade			0	0
Land Ag Timber	(-)	4,793,520	955		BPP Exempt: Single Situs/Owner	7,349,590	307	4,632,360	94
Productivity Loss (=)		327,945,330	1,530		BPP Exempt: Multi Situs on L1H/L2H	0	0	447,270	17
Improvements					BPP Exempt: Multi Situs on J	0	0	1,981,610	35
Homesite	(+)	279,810,160	1,979	0	BPP Exempt: Related Business Entity	27,180	7	0	0
New Homesite	(+)	5,166,780	38	0	MultiUse	0	0		
Non Homesite	(+)	221,313,360	2,277	55,513,450	Solar/Wind Power	0	0		
New Non Homesite	(+)	4,207,780	38	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	1,824,344	3	0	TCEQ/Pollution Control	116,570	3		
Total Improvement (=)		512,322,424	4,335	55,513,450	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	4,904,500	81	0	Disaster Exemption	0	0		
New Homesite	(+)	469,330	4	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	22,132,830	521	788,500	Community Housing	0	0		
New Non Homesite	(+)	345,640	5	0	Childcare Facility	0	0		
Total Personal (=)		27,852,300	611	788,500	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(Includes Prorated Exempt of 239,810)	76,420,210		7,264,470	
Minerals/Oil & Gas	(+)	18,992,100	201		Total Losses (Includes Prod. Loss & Cap Loss) (=)				445,339,982
Industrial Real	(+)	29,628,850	39		Total Appraised Value (=)				771,085,762
Industrial/Utility Personal Property	(+)	151,531,700	260		Homestead Exemptions				
Total Mineral Market Value (=)		200,152,650	500			Value	# of Items		
Total Real & Personal Market	(+)	1,016,273,094	12,038		Homestead H,S	(+)	220,483,988	2,100	
Total Mineral/Industrial Market	(+)	200,152,650	500		Senior S	(+)	22,987,740	511	
Total Market Value (=)		1,216,425,744	12,538		Disabled B	(+)	701,850	17	
20% MIUP Circuit Breaker Limitation	(-)	1,267,600	17		DV 100%	(+)	6,678,450	46	
10% Homestead Cap Loss	(-)	23,125,262	917		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	9,317,110	776		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		1,182,715,772			Total Reimbursable (=)		250,852,028	2,674	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	327,945,330	1,530		Disabled Veteran	(+)	600,170	58	
Total Market Taxable (=)		854,770,442			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		251,452,198		
					Total Exemptions* (-)				251,452,198

DS - DAINGERFIELD-LS ISD M&O Net Taxable Value (=) 519,633,564

DSIS - DAINGERFIELD-LS ISD I&S Net Taxable Value (=) 519,633,564

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

Total Ceiling Tax (of ceilings applied): \$75,205.42

Total Freeze Taxable: (-) 25,943,400

New Imp/Pers with Ceiling: (+) 30,050

****Freeze Adjusted Taxable: (=) 493,720,214****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
827	1,134	0	54	0	0	0	107	82	0	0

Total Parcels*: 7,959* Parcel count is figured by parcel per ownership

Total Owners: 5,185

Total Items: 8,635

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special Certified TotalsNew Improvement/Personal
Market: \$10,189,530
Taxable: \$7,478,800Industrial/Utility/Personal Property New Value
+ Taxable: \$0

Grand Total New Value

Taxable: \$7,478,800

New AG/Timber
Market: \$93,050
Taxable: \$1,200
Value Loss: \$91,850Exempt Value of First Time Absolute Exemption: \$21,660
Exempt Value of First Time Partial Exemption: \$1,741,110**Average Values* (Includes protested & exempt value)**

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$148,676	1,413	Market	\$210,080,300
Taxable	\$21,436		Taxable	\$30,289,560
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$160,463	1,906	Market	\$305,843,590
Taxable	\$27,861		Taxable	\$53,103,870
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$155,854	2,002	Market	\$312,020,890
Taxable	\$26,643		Taxable	\$53,340,200
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$64,346	96	Market	\$6,177,300
Taxable	\$2,462		Taxable	\$236,330

Median Homestead Values* (Includes protested & exempt value)

DVET/Homestead	Market: \$176,930	Market Value After Cap: \$161,600	Net Taxable Value: \$0
DVET/Disabled	Market: \$88,190	Market Value After Cap: \$83,810	Net Taxable Value: \$0
DVET/Over 65	Market: \$211,910	Market Value After Cap: \$204,390	Net Taxable Value: \$0
DISABLED	Market: \$101,760	Market Value After Cap: \$100,030	Net Taxable Value: \$0
HOMESTEAD	Market: \$136,950	Market Value After Cap: \$128,080	Net Taxable Value: \$0
OVER 65	Market: \$136,220	Market Value After Cap: \$126,110	Net Taxable Value: \$0
WIDOW/55	Market: \$99,400	Market Value After Cap: \$81,550	Net Taxable Value: \$30,710
ALL Homesteads	Market: \$136,800	Market Value After Cap: \$126,290	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	0.1960	4,490			1,880	0		6,370	5,230	5,230
A1	2,331	1,968.8687	44,907,410			251,648,800	0		296,556,210	278,863,966	119,466,020
A2	149	219.2573	2,965,600			6,764,170	0		9,729,770	9,072,710	3,837,640
A3	19	13.0530	281,800			453,930	0		735,730	550,420	468,840
A*	2,500	2,201.3750	48,159,300			258,868,780	0		307,028,080	288,492,326	123,777,730
B1	8	7.4524	118,390			2,063,470	0		2,181,860	2,181,860	2,181,860
B2	15	10.6480	169,140			1,003,250	0		1,172,390	1,154,240	1,117,220
B*	23	18.1004	287,530			3,066,720	0		3,354,250	3,336,100	3,299,080
C1	807	799.0397	11,402,880			0	0		11,402,880	10,703,320	10,641,770
C3	40	67.0422	787,290			0	0		787,290	739,690	704,830
C*	847	866.0819	12,190,170			0	0		12,190,170	11,443,010	11,346,600
D1	1,530	60,010.7560	0	6,708,380	334,653,710	0	0		334,653,710	6,708,380	6,679,430
D2	326	0.0000	0			10,659,730	0		10,659,730	9,801,600	9,789,600
D*	1,856	60,010.7560	0	6,708,380	334,653,710	10,659,730	0		345,313,440	16,509,980	16,469,030
E	299	2,789.9100	16,436,320			1,764,630	0		18,200,950	18,011,250	17,241,640
E1	1,136	4,854.6004	34,275,620			127,321,370	0		161,596,990	152,808,020	77,382,120
E2	165	472.5530	3,801,300			6,148,060	0		9,949,360	9,502,000	4,943,200
E3	43	109.9760	828,780			1,122,200	0		1,950,980	1,883,370	1,494,550
E*	1,643	8,227.0394	55,342,020			136,356,260	0		191,698,280	182,204,640	101,061,510
F1	267	370.4523	8,807,890			46,554,204	0		55,362,094	53,364,614	53,276,054
F1	267	370.4523	8,807,890			46,554,204	0		55,362,094	53,364,614	53,276,054
F2	74	2,217.2970	3,705,880			48,730	0	29,628,850	33,383,460	32,627,420	32,624,270
F2	74	2,217.2970	3,705,880			48,730	0	29,628,850	33,383,460	32,627,420	32,624,270
F*	341	2,587.7493	12,513,770			46,602,934	0	29,628,850	88,745,554	85,992,034	85,900,324
G1	194	0.0000	0			0	0	18,790,810	18,790,810	18,272,370	18,270,430
G*	194	0.0000	0			0	0	18,790,810	18,790,810	18,272,370	18,270,430
J1	1	1.0000	12,000			0	0		12,000	10,800	10,800
J2	8	13.0450	172,980			63,780	0	1,538,760	1,775,520	1,775,270	1,650,270
J3	17	27.9920	143,280			0	0	25,421,450	25,564,730	25,554,600	25,280,080
J3A	2	0.0000	0			0	0	81,390	81,390	81,390	81,390
J4	26	0.5160	34,290			190,940	0	1,386,240	1,611,470	1,611,470	1,032,980
J5	15	27.9300	231,480			0	0	8,729,850	8,961,330	8,953,220	8,703,220
J5A	2	0.0000	0			0	0	3,500,200	3,500,200	3,500,200	3,375,200
J6	59	0.0000	0			0	0	1,483,470	1,483,470	1,483,470	1,195,100
J6A	3	0.0000	0			0	0	108,600	108,600	108,600	18,370
J7	4	0.0000	0			0	0	2,856,970	2,856,970	2,856,970	2,606,970
J*	137	70.4830	594,030			254,720	0	45,106,930	45,955,680	45,935,990	43,954,380
L1	314	0.0000	0			0	15,835,130		15,835,130	15,835,130	8,431,090
L1	314	0.0000	0			0	15,835,130		15,835,130	15,835,130	8,431,090
L2A	7	0.0000	0			0	0	241,410	241,410	241,410	143,880
L2B	16	0.0000	0			0	0	3,296,690	3,296,690	3,296,690	2,060,680
L2C	14	0.0000	0			0	0	51,026,860	51,026,860	51,026,860	50,695,580
L2D	4	0.0000	0			0	0	61,260	61,260	61,260	21,450
L2G	24	0.0000	0			0	0	44,613,380	44,613,380	44,613,380	43,584,910

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2H	17	0.0000	0			0	0	1,133,790	1,133,790	1,133,790	686,520
L2J	17	0.0000	0			0	0	777,930	777,930	777,930	649,390
L2L	2	0.0000	0			0	0	263,980	263,980	263,980	241,970
L2M	10	0.0000	0			0	0	3,506,120	3,506,120	3,506,120	2,926,650
L2O	8	0.0000	0			0	0	760	760	760	0
L2P	10	0.0000	0			0	0	599,710	599,710	599,710	68,680
L2Q	15	0.0000	0			0	0	902,880	902,880	902,880	152,010
L2	144	0.0000	0			0	0	106,424,770	106,424,770	106,424,770	101,231,720
L*	458	0.0000	0			0	15,835,130	106,424,770	122,259,900	122,259,900	109,662,810
M1	282	0.0000	0			999,830	10,770,500		11,770,330	11,004,842	5,433,500
M*	282	0.0000	0			999,830	10,770,500		11,770,330	11,004,842	5,433,500
S	2	0.0000	0			0	30,940		30,940	30,940	30,940
S1	4	0.0000	0			0	427,230		427,230	427,230	427,230
S*	6	0.0000	0			0	458,170		458,170	458,170	458,170
XB1	1	0.0000	0			0	25,000		25,000	25,000	0
XG	16	10.4650	265,490			1,100,750	0		1,366,240	1,366,240	0
XN	18	0.0000	0			0	675,430		675,430	675,430	0
XR	11	4.5690	60,170			1,700,000	0	180,140	1,940,310	1,940,310	0
XU	5	4.0000	9,240			5,000	0	21,150	35,390	35,390	0
XV	8	2.0807	61,810			1,096,630	87,570		1,246,010	1,246,010	0
XV1	107	209.1583	2,762,640			20,106,930	500		22,870,070	22,870,070	0
XV2	81	324.8674	3,260,030			28,594,660	0		31,854,690	31,854,690	0
XV3	51	579.0920	2,621,290			547,410	0		3,168,700	3,168,700	0
XV4	31	55.6680	541,040			6,470	0		547,510	547,510	0
XV5	19	1,517.3960	2,776,130			2,355,600	0		5,131,730	5,131,730	0
X*	348	2,707.2964	12,357,840			55,513,450	788,500	201,290	68,861,080	68,861,080	0
TOTAL:	8,635	76,688.8814	141,444,660	6,708,380	334,653,710	512,322,424	27,852,300	200,152,650	1,216,425,744	854,770,442	519,633,564

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	479,870	30	0	Exempt Property	453,290	10	0	0
Non Homesite	(+)	10,832,380	122	392,660	Under \$500/\$2500	0	0	1,130	6
Productivity Market	(+)	16,230,290	82	0	Abatements	0	0	0	0
Income	(+)	24,960	1	0	Freeport	0	0	0	0
Total Land (=)		27,567,500	235	392,660	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	16,230,290	82		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	8,510	4		Foreign Trade			0	0
Land Ag Timber	(-)	510,440	82		BPP Exempt: Single Situs/Owner	8,460	6	2,871,360	56
Productivity Loss (=)		15,711,340	82		BPP Exempt: Multi Situs on L1H/L2H	0	0	55,570	2
Improvements					BPP Exempt: Multi Situs on J	0	0	607,820	7
Homesite	(+)	3,002,180	30	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	555,740	1	0	MultiUse	0	0		
Non Homesite	(+)	2,989,210	32	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	568,300	2	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	260,737	1	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		7,376,167	66	0	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	69,090	8	60,630	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		69,090	8	60,630	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						461,750		3,535,880	
Minerals/Oil & Gas	(+)	36,416,230	181		Total Losses (includes Prod. Loss & Cap Loss) (=)				20,176,800
Industrial Real	(+)	5,586,120	31		Total Appraised Value (=)				75,272,107
Industrial/Utility Personal Property	(+)	18,433,800	76						
Total Mineral Market Value (=)		60,436,150	288						
Total Real & Personal Market	(+)	35,012,757	309		Homestead Exemptions				
Total Mineral/Industrial Market	(+)	60,436,150	288		Homestead H,S	(+)	2,951,960	31	
Total Market Value (=)		95,448,907	597		Senior S	(+)	60,000	1	
20% MIUP Circuit Breaker Limitation	(-)	30,270	2		Disabled B	(+)	0	0	
10% Homestead Cap Loss	(-)	364,770	18		DV 100%	(+)	110,190	1	
20% Circuit Breaker Limitation	(-)	72,790	18		Surviving Spouse of a Service Member	(+)	0	0	
Total Market After Cap (=)		94,981,077			Surviving Spouse of a First Responder	(+)	0	0	
Land Timber Gain	(+)	0	0		Total Reimbursable (=)		3,122,150	33	
Productivity Loss	(-)	15,711,340	82		Local Discount	(+)	0	0	
Total Market Taxable (=)		79,269,737			Disabled Veteran	(+)	0	0	
					Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		3,122,150		
					Total Exemptions* (-)				3,122,150

HS - HUGHES SPRINGS ISD Net Taxable Value (=) 72,149,957

HSIS - HUGHES SPRINGS ISD Net Taxable Value (=) 72,149,957

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

Total Ceiling Tax (of ceilings applied): \$0.00

Total Freeze Taxable: (-) 69,780

New Imp/Pers with Ceiling: (+) 0

****Freeze Adjusted Taxable: (=) 72,080,177****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
13	15	0	2	0	0	0	0	1	0	0

Total Parcels*: 510* Parcel count is figured by parcel per ownership

Total Owners: 308

Total Items: 534

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special Certified Totals

New Improvement/Personal

Market: \$1,124,040

Taxable: \$990,710

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value

= Taxable: \$990,710

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0

Exempt Value of First Time Partial Exemption: \$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$107,799

Taxable \$2,551

Parcels

23

Total Homestead Value A*

Market \$2,479,380

Taxable \$58,680

Average Homestead Value A* and E*

Market \$109,935

Taxable \$3,587

Parcels

28

Total Homestead Value A* and E*

Market \$3,078,200

Taxable \$100,440

Average Homestead Value A* and E* and M1

Market \$109,935

Taxable \$3,587

Parcels

28

Total Homestead Value A* and E* and M1

Market \$3,078,200

Taxable \$100,440

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$250,190

Market Value After Cap: \$250,190

Net Taxable Value: \$0

DISABLED

Market: \$92,690

Market Value After Cap: \$92,690

Net Taxable Value: \$0

HOMESTEAD

Market: \$112,320

Market Value After Cap: \$112,320

Net Taxable Value: \$0

OVER 65

Market: \$96,450

Market Value After Cap: \$92,370

Net Taxable Value: \$0

ALL Homesteads

Market: \$102,860

Market Value After Cap: \$94,580

Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	37	24.3552	341,030			3,089,940	0		3,430,970	3,040,660	978,640
A3	1	2.8760	34,510			32,400	0		66,910	61,910	61,910
A*	38	27.2312	375,540			3,122,340	0		3,497,880	3,102,570	1,040,550
B2	7	3.6410	56,180			605,807	0		661,987	661,987	661,987
B*	7	3.6410	56,180			605,807	0		661,987	661,987	661,987
C1	11	17.0250	109,340			0	0		109,340	94,810	94,810
C3	4	4.1500	42,300			0	0		42,300	40,930	40,930
C*	15	21.1750	151,640			0	0		151,640	135,740	135,740
D1	82	4,366.6860	0	518,950	16,230,290	0	0		16,230,290	518,950	518,950
D2	2	0.0000	0			924,330	0		924,330	924,330	924,330
D*	84	4,366.6860	0	518,950	16,230,290	924,330	0		17,154,620	1,443,280	1,443,280
E	23	1,809.6870	7,435,540			15,420	0		7,450,960	7,440,280	7,440,280
E1	13	250.6240	769,960			1,050,510	0		1,820,470	1,820,470	1,111,850
E2	5	29.0810	231,960			203,820	0		435,780	423,860	272,350
E*	41	2,089.3920	8,437,460			1,269,750	0		9,707,210	9,684,610	8,824,480
F1	4	12.5690	117,410			41,260	0		158,670	157,570	157,570
F1	4	12.5690	117,410			41,260	0		158,670	157,570	157,570
F2	71	351.1376	1,783,280			1,412,680	0	5,586,120	8,782,080	8,754,570	8,554,570
F2	71	351.1376	1,783,280			1,412,680	0	5,586,120	8,782,080	8,754,570	8,554,570
F*	75	363.7066	1,900,690			1,453,940	0	5,586,120	8,940,750	8,912,140	8,712,140
G1	181	0.0000	0			0	0	36,416,230	36,416,230	36,413,120	36,411,990
G*	181	0.0000	0			0	0	36,416,230	36,416,230	36,413,120	36,411,990
J1	1	2.0000	23,040			0	0		23,040	20,740	20,740
J3	5	0.0000	0			0	0	1,785,530	1,785,530	1,785,530	1,535,530
J4	2	0.0000	0			0	0	107,820	107,820	107,820	0
J5	2	0.0000	0			0	0	840,960	840,960	840,960	715,960
J6	1	0.0000	0			0	0	257,710	257,710	257,710	132,710
J*	11	2.0000	23,040			0	0	2,992,020	3,015,060	3,012,760	2,404,940
L1	6	0.0000	0			0	8,460		8,460	8,460	0
L1	6	0.0000	0			0	8,460		8,460	8,460	0
L2A	4	0.0000	0			0	0	3,583,520	3,583,520	3,583,520	3,500,000
L2B	20	0.0000	0			0	0	5,259,220	5,259,220	5,259,220	3,661,850
L2C	5	0.0000	0			0	0	1,111,200	1,111,200	1,111,200	849,100
L2D	2	0.0000	0			0	0	1,103,070	1,103,070	1,103,070	1,100,000
L2G	16	0.0000	0			0	0	3,210,760	3,210,760	3,210,760	3,014,870
L2H	2	0.0000	0			0	0	55,570	55,570	55,570	0
L2J	8	0.0000	0			0	0	53,400	53,400	53,400	43,000
L2M	2	0.0000	0			0	0	245,470	245,470	245,470	100,000
L2O	2	0.0000	0			0	0	4,160	4,160	4,160	0
L2P	2	0.0000	0			0	0	267,390	267,390	267,390	73,010
L2Q	3	0.0000	0			0	0	548,020	548,020	548,020	173,020
L2	66	0.0000	0			0	0	15,441,780	15,441,780	15,441,780	12,514,850
L*	72	0.0000	0			0	8,460	15,441,780	15,450,240	15,450,240	12,514,850
XN	2	0.0000	0			0	60,630		60,630	60,630	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XV2	2	41.0570	97,500			0	0		97,500	97,500	0
XV3	5	36.9000	283,160			0	0		283,160	283,160	0
XV4	1	1.0000	12,000			0	0		12,000	12,000	0
X*	10	78.9570	392,660			0	60,630		453,290	453,290	0
TOTAL:	534	6,952.7888	11,337,210	518,950	16,230,290	7,376,167	69,090	60,436,150	95,448,907	79,269,737	72,149,957

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	18,038,850	1,076	0	Exempt Property	77,148,920	257	412,150	7
Non Homesite	(+)	72,446,300	1,917	38,834,210	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	285,835,140	1,137	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		376,320,290	4,130	38,834,210	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	285,835,140	1,137		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	3,218,290	834		BPP Exempt: Single Situs/Owner	3,657,690	163	2,475,970	45
Land Ag Timber	(-)	2,119,260	491		BPP Exempt: Multi Situs on L1H/L2H	180	1	278,580	5
Productivity Loss (=)		280,497,590	1,137		BPP Exempt: Multi Situs on J	0	0	1,299,390	13
					BPP Exempt: Related Business Entity	20,520	7	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	161,835,120	1,102	0	Solar/Wind Power	0	0		
New Homesite	(+)	4,987,450	56	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	115,491,480	1,325	21,142,260	TCEQ/Pollution Control	843,240	3		
New Non Homesite	(+)	19,696,330	37	16,545,840	Allocation	0	0		
Income	(+)	0	0	0	Historical	0	0		
Total Improvement (=)		302,010,380	2,520	37,688,100	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	3,898,420	55	0	Childcare Facility	0	0		
New Homesite	(+)	520,900	10	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	10,839,410	270	626,240					
New Non Homesite	(+)	452,660	10	0					
Total Personal (=)		15,711,390	345	626,240					
					<i>(Includes Prorated Exempt of 370)</i>	81,670,550		4,466,090	
Mineral/Industrial/Utility/Personal Property					Total Losses (Includes Prod. Loss & Cap Loss) (=)			379,554,020	
Minerals/Oil & Gas	(+)	412,150	7					Total Appraised Value (=)	403,099,930
Industrial Real	(+)	9,437,860	14		Homestead Exemptions				
Industrial/Utility Personal Property	(+)	78,761,880	99		Homestead H,S	(+)	128,854,930	1,191	
Total Mineral Market Value (=)		88,611,890	120		Senior S	(+)	11,025,820	260	
					Disabled B	(+)	578,780	14	
Total Real & Personal Market	(+)	694,042,060	6,995		DV 100%	(+)	5,250,670	36	
Total Mineral/Industrial Market	(+)	88,611,890	120		Surviving Spouse of a Service Member	(+)	0	0	
Total Market Value (=)		782,653,950	7,115		Surviving Spouse of a First Responder	(+)	0	0	
					Total Reimbursable (=)		145,710,200	1,501	
20% MIUP Circuit Breaker Limitation	(-)	297,650	4		Local Discount	(+)	0	0	
10% Homestead Cap Loss	(-)	8,324,630	330		Disabled Veteran	(+)	467,140	54	
20% Circuit Breaker Limitation	(-)	4,297,510	352		Optional 65	(+)	0	0	
Total Market After Cap (=)		769,734,160			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Vet Donated Home (Charity)	(+)	0	0	
Productivity Loss	(-)	280,497,590	1,137		Surviving Spouse Ported Amounts	(+)	0	0	
Total Market Taxable (=)		489,236,570			Total Exemptions (=)		146,177,340		
					Total Exemptions* (-)			146,177,340	

PS - PEWITT ISD M&O Net Taxable Value (=) 256,922,590

PSIS - PEWITT ISD I&S Net Taxable Value (=) 256,922,590

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

Total Ceiling Tax (of ceilings applied): \$34,839.55

Total Freeze Taxable: (-) 10,080,860

New Imp/Pers with Ceiling: (+) 176,410

****Freeze Adjusted Taxable: (=) 247,018,140**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
496	598	0	37	0	0	0	90	60	0	0

Total Parcels*: 4,432* Parcel count is figured by parcel per ownership

Total Owners: 2,865

Total Items: 5,034

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special Certified Totals

New Improvement/Personal

Market: \$25,657,340

Taxable: \$5,967,950

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value

= Taxable: \$5,967,950

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$31,110

Exempt Value of First Time Partial Exemption: \$741,270

Average Values* (Includes protested & exempt value)

Average Homestead Value A*

Market \$140,297

Taxable \$18,468

Parcels

647

Total Homestead Value A*

Market \$90,772,660

Taxable \$11,948,820

Average Homestead Value A* and E*

Market \$157,896

Taxable \$25,750

Parcels

1,034

Total Homestead Value A* and E*

Market \$163,265,130

Taxable \$26,625,540

Average Homestead Value A* and E* and M1

Market \$153,233

Taxable \$24,538

Parcels

1,096

Total Homestead Value A* and E* and M1

Market \$167,944,430

Taxable \$26,893,710

Average Homestead Value M1

Market \$75,472

Taxable \$4,325

Parcels

62

Total Homestead Value M1

Market \$4,679,300

Taxable \$268,170

Median Homestead Values* (Includes protested & exempt value)

DVET/Homestead

Market: \$194,010

Market Value After Cap: \$184,950

Net Taxable Value: \$0

DVET/Over 65

Market: \$57,940

Market Value After Cap: \$57,940

Net Taxable Value: \$0

DISABLED

Market: \$93,100

Market Value After Cap: \$93,100

Net Taxable Value: \$0

HOMESTEAD

Market: \$150,730

Market Value After Cap: \$143,730

Net Taxable Value: \$5,440

OVER 65

Market: \$130,620

Market Value After Cap: \$122,960

Net Taxable Value: \$0

ALL Homesteads

Market: \$139,020

Market Value After Cap: \$132,480

Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,035	946.0612	11,880,180			109,959,380	0		121,839,560	116,624,840	45,661,260
A2	97	114.2418	1,314,850			5,377,900	0		6,692,750	6,320,280	2,758,640
A3	8	8.3285	69,430			394,260	0		463,690	463,690	202,990
A*	1,140	1,068.6315	13,264,460			115,731,540	0		128,996,000	123,408,810	48,622,890
B1	1	1.3880	23,580			438,010	0		461,590	461,590	461,590
B2	5	1.4615	26,090			288,950	0		315,040	315,040	315,040
B*	6	2.8495	49,670			726,960	0		776,630	776,630	776,630
C	1	5.6000	44,240			0	0		44,240	44,240	44,240
C1	391	376.3557	3,961,760			0	0		3,961,760	3,671,300	3,634,940
C3	26	40.4623	361,810			0	0		361,810	348,840	341,640
C*	418	422.4180	4,367,810			0	0		4,367,810	4,064,380	4,020,820
D1	1,137	59,697.2500	0	5,337,550	285,835,140	0	0		285,835,140	5,337,550	5,298,390
D2	327	0.0000	0			16,329,970	0		16,329,970	15,353,710	15,293,890
D*	1,464	59,697.2500	0	5,337,550	285,835,140	16,329,970	0		302,165,110	20,691,260	20,592,280
E	259	2,124.0423	13,530,590			2,667,010	0		16,197,600	16,027,810	14,391,020
E1	720	1,909.6140	14,577,550			103,071,530	0		117,649,080	113,412,720	52,766,940
E2	128	359.0540	2,752,240			5,706,770	0		8,459,010	7,923,150	3,249,300
E3	14	40.8790	301,060			443,030	0		744,090	711,170	711,170
E*	1,121	4,433.5893	31,161,440			111,888,340	0		143,049,780	138,074,850	71,118,430
F1	159	183.2026	2,182,470			18,929,180	0		21,111,650	20,542,230	20,542,230
F1	159	183.2026	2,182,470			18,929,180	0		21,111,650	20,542,230	20,542,230
F2	18	88.1900	514,530			0	0	9,437,860	9,952,390	9,606,900	9,606,900
F2	18	88.1900	514,530			0	0	9,437,860	9,952,390	9,606,900	9,606,900
F*	177	271.3926	2,697,000			18,929,180	0	9,437,860	31,064,040	30,149,130	30,149,130
J1	1	1.3500	16,200			0	0		16,200	16,200	16,200
J2	7	0.1920	4,980			0	0	769,380	774,360	774,360	649,360
J3	10	1.0520	14,720			0	0	12,932,820	12,947,540	12,943,500	12,693,500
J4	6	0.3910	6,530			104,580	0	372,340	483,450	483,450	309,060
J5	9	8.4900	61,430			0	0	10,964,670	11,026,100	11,026,100	10,901,100
J6	7	0.0000	0			0	0	29,158,540	29,158,540	29,158,540	27,815,300
J7	2	0.0000	0			0	0	1,220,980	1,220,980	1,220,980	1,095,980
J8	1	0.4820	6,700			0	0	6,700	6,700	5,240	5,240
J*	43	11.9570	110,560			104,580	0	55,418,730	55,633,870	55,628,370	53,485,740
L1	171	0.0000	0			0	7,614,120		7,614,120	7,614,120	3,935,730
L1	171	0.0000	0			0	7,614,120		7,614,120	7,614,120	3,935,730
L2A	3	0.0000	0			0	0	2,282,700	2,282,700	2,282,700	2,076,560
L2C	9	0.0000	0			0	0	6,244,670	6,244,670	6,244,670	6,177,160
L2D	3	0.0000	0			0	0	585,560	585,560	585,560	585,560
L2G	11	0.0000	0			0	0	8,595,380	8,595,380	8,595,380	8,187,140
L2H	5	0.0000	0			0	0	278,580	278,580	278,580	0
L2J	8	0.0000	0			0	0	63,770	63,770	63,770	23,250
L2K	1	0.0000	0			0	0	3,135,000	3,135,000	3,135,000	3,010,000
L2L	1	0.0000	0			0	0	122,510	122,510	122,510	0
L2M	4	0.0000	0			0	0	133,630	133,630	133,630	109,530

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2O	4	0.0000	0			0	0	10,040	10,040	10,040	3,330
L2P	10	0.0000	0			0	0	694,750	694,750	694,750	111,670
L2Q	11	0.0000	0			0	0	1,196,560	1,196,560	1,196,560	304,400
L2	70	0.0000	0			0	0	23,343,150	23,343,150	23,343,150	20,588,600
L*	241	0.0000	0			0	7,614,120	23,343,150	30,957,270	30,957,270	24,524,330
M1	160	0.0000	0			611,710	7,467,930		8,079,640	7,922,070	3,629,240
M*	160	0.0000	0			611,710	7,467,930		8,079,640	7,922,070	3,629,240
S1	1	0.0000	0			0	3,100		3,100	3,100	3,100
S*	1	0.0000	0			0	3,100		3,100	3,100	3,100
XG	10	16.0270	130,870			278,720	0		409,590	409,590	0
XN	12	0.0000	0			0	611,130		611,130	611,130	0
XR	5	0.2100	2,520			32,000	0	88,690	123,210	123,210	0
XU	3	0.0000	0			0	0	323,460	323,460	323,460	0
XV	15	6.7070	59,570			85,740	15,110		160,420	160,420	0
XV1	45	89.1710	829,640			9,920,790	0		10,750,430	10,750,430	0
XV2	56	301.0210	2,211,540			23,363,020	0		25,574,560	25,574,560	0
XV3	18	198.0990	859,330			0	0		859,330	859,330	0
XV4	28	49.6560	438,470			4,710	0		443,180	443,180	0
XV5	71	11,845.7742	34,302,270			4,003,120	0		38,305,390	38,305,390	0
X*	263	12,506.6652	38,834,210			37,688,100	626,240	412,150	77,560,700	77,560,700	0
TOTAL:	5,034	78,414.7531	90,485,150	5,337,550	285,835,140	302,010,380	15,711,390	88,611,890	782,653,950	489,236,570	256,922,590

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	64,560,860	3,092	0	Exempt Property	146,501,810	609	613,440	14
Non Homesite	(+)	178,522,820	5,612	51,584,710	Under \$500/\$2500	0	0	2,010	12
Productivity Market	(+)	636,719,140	2,749	0	Abatements	0	0	0	0
Income	(+)	183,340	2	0	Freepoint	0	0	0	0
Total Land (=)		879,986,160	11,457	51,584,710	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	636,719,140	2,749		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	5,141,660	1,624		Foreign Trade			0	0
Land Ag Timber	(-)	7,423,220	1,528		BPP Exempt: Single Situs/Owner	11,015,740	476	9,132,250	189
Productivity Loss (=)		624,154,260	2,749		BPP Exempt: Multi Situs on L1H/L2H	180	1	766,690	24
Improvements					BPP Exempt: Multi Situs on J	0	0	2,600,200	40
Homesite	(+)	444,647,460	3,111	0	BPP Exempt: Related Business Entity	47,700	14	0	0
New Homesite	(+)	10,709,970	95	0	MultiUse	0	0		
Non Homesite	(+)	339,794,050	3,634	76,655,710	Solar/Wind Power	0	0		
New Non Homesite	(+)	24,472,410	77	16,545,840	Vehicle Leased for Personal Use	0	0		
Income	(+)	2,085,081	4	0	TCEQ/Pollution Control	959,810	6		
Total Improvement (=)		821,708,971	6,921	93,201,550	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	8,802,920	136	0	Disaster Exemption	0	0		
New Homesite	(+)	990,230	14	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	33,041,330	799	1,475,370	Community Housing	0	0		
New Non Homesite	(+)	798,300	15	0	Childcare Facility	0	0		
Total Personal (=)		43,632,780	964	1,475,370	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(Includes Prorated Exempt of 240,180)	158,552,510		13,114,590	
Minerals/Oil & Gas	(+)	55,820,270	258		Total Losses (includes Prod. Loss & Cap Loss) (=)				842,918,952
Industrial Real	(+)	44,652,830	84		Total Appraised Value (=)				1,251,609,439
Industrial/Utility Personal Property	(+)	248,727,380	435		Value			# of Items	
Total Mineral Market Value (=)		349,200,480	777		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	1,745,327,911	19,342		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	349,200,480	777		Disabled B	(+)	0	0	
Total Market Value (=)		2,094,528,391	20,119		DV 100%	(+)	29,305,070	143	
20% MIUP Circuit Breaker Limitation	(-)	1,595,520	23		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	31,814,662	1,265		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	13,687,410	1,146		Total Reimbursable (=)		29,305,070	143	
Total Market After Cap (=)		2,047,430,799			Local Discount	(+)	15,627,920	3,179	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	1,716,640	167	
Productivity Loss	(-)	624,154,260	2,749		Optional 65	(+)	17,192,230	1,748	
Total Market Taxable (=)		1,423,276,539			Local Disabled	(+)	890,000	92	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		64,731,860		
					Total Exemptions* (-)				64,731,860
					NTC - NE TX COMM COLLEGE Net Taxable Value (=)				1,186,877,579

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,336	1,747	0	93	0	0	0	197	143	0	0

Total Parcels*: 12,770* Parcel count is figured by parcel per ownership

Total Owners: 8,017

Total Items: 14,072

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special/Certified Totals

New Improvement/Personal

Market: \$36,970,910

Taxable: \$19,514,320

+

Industrial/Utility/Personal Property New Value

Taxable: \$0

=

Grand Total New Value

Taxable: \$19,514,320

New AG/Timber

Market: \$93,050

Taxable: \$1,200

Value Loss: \$91,850

Exempt Value of First Time Absolute Exemption:\$52,770

Exempt Value of First Time Partial Exemption: \$2,096,020

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$145,622	2,083	Market	\$303,332,340
Taxable	\$118,903		Taxable	\$247,674,206
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$159,092	2,968	Market	\$472,186,920
Taxable	\$129,322		Taxable	\$383,827,046
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$154,524	3,126	Market	\$483,043,520
Taxable	\$125,448		Taxable	\$392,151,038
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$68,712	158	Market	\$10,856,600
Taxable	\$52,683		Taxable	\$8,323,992

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$185,390	Market Value After Cap: \$173,160	Net Taxable Value: \$0
DVET/Disabled	Market: \$88,190	Market Value After Cap: \$83,810	Net Taxable Value: \$0
DVET/Over 65	Market: \$161,270	Market Value After Cap: \$160,690	Net Taxable Value: \$0
DISABLED	Market: \$100,030	Market Value After Cap: \$97,050	Net Taxable Value: \$85,030
HOMESTEAD	Market: \$141,750	Market Value After Cap: \$130,840	Net Taxable Value: \$126,070
OVER 65	Market: \$133,970	Market Value After Cap: \$124,650	Net Taxable Value: \$109,280
WIDOW/55	Market: \$99,400	Market Value After Cap: \$81,550	Net Taxable Value: \$66,550
ALL Homesteads	Market: \$137,190	Market Value After Cap: \$127,880	Net Taxable Value: \$110,530

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	0.1960	4,490			1,880	0		6,370	5,230	5,230
A1	3,403	2,939.2851	57,128,620			364,698,120	0		421,826,740	398,529,466	364,420,846
A2	246	333.4991	4,280,450			12,142,070	0		16,422,520	15,392,990	13,331,220
A3	28	24.2575	385,740			880,590	0		1,266,330	1,076,020	1,061,020
A*	3,678	3,297.2377	61,799,300			377,722,660	0		439,521,960	415,003,706	378,818,316
B1	9	8.8404	141,970			2,501,480	0		2,643,450	2,643,450	2,643,450
B2	27	15.7505	251,410			1,898,007	0		2,149,417	2,131,267	2,116,267
B*	36	24.5909	393,380			4,399,487	0		4,792,867	4,774,717	4,759,717
C	1	5.6000	44,240			0	0		44,240	44,240	44,240
C1	1,209	1,192.4204	15,473,980			0	0		15,473,980	14,469,430	14,410,890
C3	70	111.6545	1,191,400			0	0		1,191,400	1,129,460	1,118,510
C*	1,280	1,309.6749	16,709,620			0	0		16,709,620	15,643,130	15,573,640
D1	2,749	124,074.6920	0	12,564,880	636,719,140	0	0		636,719,140	12,564,880	12,501,330
D2	655	0.0000	0			27,914,030	0		27,914,030	26,079,640	26,019,820
D*	3,404	124,074.6920	0	12,564,880	636,719,140	27,914,030	0		664,633,170	38,644,520	38,521,150
E	581	6,723.6393	37,402,450			4,447,060	0		41,849,510	41,479,340	40,058,060
E1	1,869	7,014.8384	49,623,130			231,443,410	0		281,066,540	268,041,210	244,837,520
E2	298	860.6880	6,785,500			12,058,650	0		18,844,150	17,849,010	15,991,400
E3	57	150.8550	1,129,840			1,565,230	0		2,695,070	2,594,540	2,563,010
E*	2,805	14,750.0207	94,940,920			249,514,350	0		344,455,270	329,964,100	303,449,990
F1	430	566.2239	11,107,770			65,524,644	0		76,632,414	74,064,414	74,059,414
F1	430	566.2239	11,107,770			65,524,644	0		76,632,414	74,064,414	74,059,414
F2	163	2,656.6246	6,003,690			1,461,410	0	44,652,830	52,117,930	50,988,890	50,970,740
F2	163	2,656.6246	6,003,690			1,461,410	0	44,652,830	52,117,930	50,988,890	50,970,740
F*	593	3,222.8485	17,111,460			66,986,054	0	44,652,830	128,750,344	125,053,304	125,030,154
G1	244	0.0000	0			0	0	55,206,830	55,206,830	54,685,280	54,683,270
G*	244	0.0000	0			0	0	55,206,830	55,206,830	54,685,280	54,683,270
J1	3	4.3500	51,240			0	0		51,240	47,740	47,740
J2	15	13.2370	177,960			63,780	0	2,308,140	2,549,880	2,549,630	2,424,630
J3	32	29.0440	158,000			0	0	40,139,800	40,297,800	40,283,630	40,009,110
J3A	2	0.0000	0			0	0	81,390	81,390	81,390	81,390
J4	34	0.9070	40,820			295,520	0	1,866,400	2,202,740	2,202,740	1,505,660
J5	26	36.4200	292,910			0	0	20,535,480	20,828,390	20,820,280	20,445,280
J5A	2	0.0000	0			0	0	3,500,200	3,500,200	3,500,200	3,375,200
J6	67	0.0000	0			0	0	30,899,720	30,899,720	30,899,720	29,393,110
J6A	3	0.0000	0			0	0	108,600	108,600	108,600	18,370
J7	6	0.0000	0			0	0	4,077,950	4,077,950	4,077,950	3,827,950
J8	1	0.4820	6,700			0	0		6,700	5,240	5,240
J*	191	84.4400	727,630			359,300	0	103,517,680	104,604,610	104,577,120	101,133,680
L1	491	0.0000	0			0	23,457,710		23,457,710	23,457,710	12,366,820
L1	491	0.0000	0			0	23,457,710		23,457,710	23,457,710	12,366,820
L2A	14	0.0000	0			0	0	6,107,630	6,107,630	6,107,630	5,720,440
L2B	36	0.0000	0			0	0	8,555,910	8,555,910	8,555,910	6,569,970
L2C	28	0.0000	0			0	0	58,382,730	58,382,730	58,382,730	57,721,840

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2D	9	0.0000	0			0	0	1,749,890	1,749,890	1,749,890	1,707,010
L2G	51	0.0000	0			0	0	56,419,520	56,419,520	56,419,520	54,786,920
L2H	24	0.0000	0			0	0	1,467,940	1,467,940	1,467,940	701,250
L2J	33	0.0000	0			0	0	895,100	895,100	895,100	715,640
L2K	1	0.0000	0			0	0	3,135,000	3,135,000	3,135,000	3,010,000
L2L	3	0.0000	0			0	0	386,490	386,490	386,490	241,970
L2M	16	0.0000	0			0	0	3,885,220	3,885,220	3,885,220	3,136,180
L2O	14	0.0000	0			0	0	14,960	14,960	14,960	3,330
L2P	22	0.0000	0			0	0	1,561,850	1,561,850	1,561,850	253,360
L2Q	29	0.0000	0			0	0	2,647,460	2,647,460	2,647,460	629,430
L2	280	0.0000	0			0	0	145,209,700	145,209,700	145,209,700	135,197,340
L*	771	0.0000	0			0	23,457,710	145,209,700	168,667,410	168,667,410	147,564,160
M1	442	0.0000	0			1,611,540	18,238,430		19,849,970	18,926,912	16,882,232
M*	442	0.0000	0			1,611,540	18,238,430		19,849,970	18,926,912	16,882,232
S	2	0.0000	0			0	30,940		30,940	30,940	30,940
S1	5	0.0000	0			0	430,330		430,330	430,330	430,330
S*	7	0.0000	0			0	461,270		461,270	461,270	461,270
XB1	1	0.0000	0			0	25,000		25,000	25,000	0
XG	26	26.4920	396,360			1,379,470	0		1,775,830	1,775,830	0
XN	32	0.0000	0			0	1,347,190		1,347,190	1,347,190	0
XR	16	4.7790	62,690			1,732,000	0	268,830	2,063,520	2,063,520	0
XU	8	4.0000	9,240			5,000	0	344,610	358,850	358,850	0
XV	23	8.7877	121,380			1,182,370	102,680		1,406,430	1,406,430	0
XV1	152	298.3293	3,592,280			30,027,720	500		33,620,500	33,620,500	0
XV2	139	666.9454	5,569,070			51,957,680	0		57,526,750	57,526,750	0
XV3	74	814.0910	3,763,780			547,410	0		4,311,190	4,311,190	0
XV4	60	106.3240	991,510			11,180	0		1,002,690	1,002,690	0
XV5	90	13,363.1702	37,078,400			6,358,720	0		43,437,120	43,437,120	0
X*	621	15,292.9186	51,584,710			93,201,550	1,475,370	613,440	146,875,070	146,875,070	0
TOTAL:	14,072	162,056.4233	243,267,020	12,564,880	636,719,140	821,708,971	43,632,780	349,200,480	2,094,528,391	1,423,276,539	1,186,877,579