

2021 Certified - HISTORY VALUE RECAP

(00) - WCAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	14,656,890	3,605	34,410			
Land - Non Homesite	(+)	39,794,570	10,788	6,713,890			
Land - Productivity Market	(+)	21,136,180	2,194	0			
Land - Income	(+)	13,140	1	0			
Total Land Market Value	(=)	75,600,780	16,588		Total Land Value:	(+)	75,600,780
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	348,364,180	3,591	517,400			
New Improvements - Homesite	(+)	4,618,130	96	0			
Improvements - Non Homesite	(+)	207,935,900	2,265	74,761,880			
New Improvements - Non Homesite	(+)	10,592,780	186	81,040			
Improvements - Income	(+)	1,014,147	1	0			
Total Improvement Value	(=)	572,525,137	6,139		Total Imp Value:	(+)	572,525,137
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,086,640	195	0			
New Personal - Homesite	(+)	560,970	19	0			
Personal - Non Homesite	(+)	43,664,840	861	3,300			
New Personal - Non Homesite	(+)	7,952,440	122	0			
Total Personal Value	(=)	59,264,890	1,197		Total Personal Value:	(+)	59,264,890
Total Real Estate & Personal Mkt Value	(=)	707,390,807	23,924				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	707,390,807			Total Market Value:	(=/+)	707,390,807
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	21,136,180	2,194				
Land Ag 1D	(-)	1,020	1				
Land Ag 1D1	(-)	1,109,340	2,193				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	20,025,820	2,194		Productivity Loss:	(-)	20,025,820
Losses		Value	Items				
Less Real Exempt Property	(-)	82,127,860	464 (includes Prorated Exempt of 15,940)				
Less \$500 Inc. Real Personal	(-)	6,490	31		Total Market Taxable:	(=)	687,364,987
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	73,360,491	1,717				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	155,494,841
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		531,870,146
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	175,520,661			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	531,870,146			Net Taxable Value:		531,870,146

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,574	857	0	53	0	0	0	68	17	0	0

Owner and Parcel Counts

Total Parcels*: 17,757* Parcel count is figured by parcel per ownership sequences.
Total Owners: 9,065

Ported Homestead/Charity Amounts

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

Homestead Exemptions

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

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

Exempt Value of First Time Absolute Exemption

Exempt Value of First Time Partial Exemption

New AG/Timber

- Market
- Taxable
- Value Loss

New Improvement/Personal

- Market
- Taxable

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$99,987	3,614	Market	\$361,354,540
Taxable	\$80,015		Taxable	\$294,719,469
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$99,857	3,653	Market	\$364,780,150
Taxable	\$79,930		Taxable	\$297,709,069
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$96,696	3,851	Market	\$372,379,410
Taxable	\$77,651		Taxable	\$304,759,149
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$38,380	198	Market	\$7,599,260
Taxable	\$35,599		Taxable	\$7,050,080

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items	
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				Total Mineral Value:	0
Mineral Loss			Value	Items	
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land			Value	Items	
Land - Homesite		14,656,890	3,605		
Land - Non Homesite		39,794,570	10,788		
Land - Productivity Market		21,136,180	2,194		
Land - Income		13,140	1	Total Land Value:	75,600,780
Land Timber Gain		0	0		
Improvements			Value	Items	
Improvements - Homesite		348,364,180	3,591		
New Improvements - Homesite		4,618,130	96		
Improvements - Non Homesite		207,935,900	2,265		
New Improvements - Non Homesite		10,592,780	186		
Improvements - Income		1,014,147	1	Total Improvement Value:	572,525,137
Ag Loss			Value	Items	
Productivity Market		21,136,180	2,194		
Land Ag 1D		1,020	1		
Land Ag 1D1		1,109,340	2,193		
Land Ag Tim		0	0	Productivity Loss:	20,025,820
Real Loss			Value		
Land Homesite Exempt		34,410			
Land Non-Homesite Exempt		6,713,890			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		517,400			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		74,761,880			
New Improvement Non-Homesite Exempt		81,040			
Income Improvement Exempt		0		Real Exempt Total:	82,108,620
Personal			Value	Items	
Personal - Homesite		7,086,640	195		
New Personal - Homesite		560,970	19		
Personal - Non Homesite		43,664,840	861		
New Personal - Non Homesite		7,952,440	122	Total Personal Value:	59,264,890
Personal Loss			Value		
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		3,300			
New Personal Non-Homesite Exempt		0			
Personal Under 500		6,490		Personal Exempt Total:	3,300
				Taxload Personal Total:	59,261,590
				Total Appraised:	531,870,146

2021 Certified - HISTORY VALUE RECAP

(00) - WCAD

Taxroll Load Total: 605,253,067

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,669	3,316.513	14,838,990	0	0	14,838,990	365,095,940	0	0	379,934,930	309,689,429
A2	460	717.484	1,289,590	0	0	1,289,590	13,593,260	48,350	0	14,931,200	12,991,090
A*	4,129	4,033.997	16,128,580	0	0	16,128,580	378,689,200	48,350	0	394,866,130	322,680,519
B1	41	34.373	390,000	0	0	390,000	14,323,417	0	0	14,713,417	14,700,427
B2	22	10.374	81,720	0	0	81,720	1,772,970	0	0	1,854,690	1,854,690
B*	63	44.747	471,720	0	0	471,720	16,096,387	0	0	16,568,107	16,555,117
C1	5,382	17,190.749	9,959,130	0	0	9,959,130	3,378,610	0	0	13,337,740	13,334,380
C*	5,382	17,190.749	9,959,130	0	0	9,959,130	3,378,610	0	0	13,337,740	13,334,380
D1	2,194	314,339.170	0	1,110,360	21,136,180	1,110,360	0	0	0	1,110,360	1,110,360
D2	43	0.000	0	0	0	0	1,770,740	0	0	1,770,740	1,770,740
D*	2,237	314,339.170	0	1,110,360	21,136,180	1,110,360	1,770,740	0	0	2,881,100	2,881,100
E	3,383	163,596.270	13,505,640	0	0	13,505,640	5,174,460	0	0	18,680,100	18,597,980
E1	98	3,018.194	496,920	0	0	496,920	4,565,740	0	0	5,062,660	4,525,920
E*	3,481	166,614.464	14,002,560	0	0	14,002,560	9,740,200	0	0	23,742,760	23,123,900
F1	765	2,237.900	5,988,810	0	0	5,988,810	63,383,100	169,990	0	69,541,900	69,536,890
F1	765	2,237.900	5,988,810	0	0	5,988,810	63,383,100	169,990	0	69,541,900	69,536,890
F2	95	277.709	773,780	0	0	773,780	22,448,460	0	0	23,222,240	23,222,240
F2	95	277.709	773,780	0	0	773,780	22,448,460	0	0	23,222,240	23,222,240
F*	860	2,515.609	6,762,590	0	0	6,762,590	85,831,560	169,990	0	92,764,140	92,759,130
J2	14	6.788	40,270	0	0	40,270	353,280	41,090	0	434,640	434,640
J3	4	726.700	53,290	0	0	53,290	175,360	0	0	228,650	228,650
J4	7	0.931	14,180	0	0	14,180	276,440	11,500	0	302,120	302,120
J5	7	4.570	47,090	0	0	47,090	0	0	0	47,090	47,090
J6	29	974.924	181,190	0	0	181,190	581,910	69,320	0	832,420	832,420
J7	9	19.594	55,170	0	0	55,170	262,430	33,030	0	350,630	350,630
J*	70	1,733.508	391,190	0	0	391,190	1,649,420	154,940	0	2,195,550	2,195,550
L1	394	0.000	0	0	0	0	0	32,834,600	0	32,834,600	32,834,600
L1	394	0.000	0	0	0	0	0	32,834,600	0	32,834,600	32,834,600
L*	394	0.000	0	0	0	0	0	32,834,600	0	32,834,600	32,834,600
M1	706	0.000	0	0	0	0	8,700	26,022,170	0	26,030,870	25,480,270
M1`	1	0.000	0	0	0	0	0	25,580	0	25,580	25,580
M*	707	0.000	0	0	0	0	8,700	26,047,750	0	26,056,450	25,505,850
XB	31	9.000	530	0	0	530	0	5,960	0	6,490	0
XV	461	18,783.201	6,748,300	0	0	6,748,300	75,360,320	3,300	0	82,111,920	0
X*	492	18,792.201	6,748,830	0	0	6,748,830	75,360,320	9,260	0	82,118,410	0
	17,815	525,264.444	54,464,600	1,110,360	21,136,180	55,574,960	572,525,137	59,264,890	0	687,364,987	531,870,146