

2022 Certified - HISTORY VALUE RECAP

(00) - WCAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	14,924,460	3,670	43,080			
Land - Non Homesite	(+)	39,474,880	10,766	6,698,700			
Land - Productivity Market	(+)	21,205,160	2,191	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	75,604,500	16,627		Total Land Value:	(+)	75,604,500
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	383,780,520	3,613	1,008,420			
New Improvements - Homesite	(+)	4,980,240	200	0			
Improvements - Non Homesite	(+)	208,644,690	2,296	71,606,460			
New Improvements - Non Homesite	(+)	6,460,410	153	54,810			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	603,865,860	6,262		Total Imp Value:	(+)	603,865,860
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	9,663,360	201	0			
New Personal - Homesite	(+)	214,700	18	0			
Personal - Non Homesite	(+)	51,807,970	876	3,300			
New Personal - Non Homesite	(+)	6,755,750	113	0			
Total Personal Value	(=)	68,441,780	1,208		Total Personal Value:	(+)	68,441,780
Total Real Estate & Personal Mkt Value	(=)	747,912,140	24,097				
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	(=)	747,912,140			Total Market Value:	(=/+)	747,912,140
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	21,205,160	2,191				
Land Ag 1D	(-)	920	1				
Land Ag 1D1	(-)	1,002,540	2,190				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	20,201,700	2,191		Productivity Loss:	(-)	20,201,700
Losses		Value	Items				
Less Real Exempt Property	(-)	79,419,000	461 (includes Prorated Exempt of 4,230)				
Less \$2500 Inc. Real Personal	(-)	119,700	111		Total Market Taxable:	(=)	727,710,440
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	(-)	75,655,748	1,840				
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:	(-)	155,194,448
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		572,515,992
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	175,396,148			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	572,515,992			Net Taxable Value:		572,515,992

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,557	886	0	47	0	0	0	71	22	0	0

Owner and Parcel Counts

Total Parcels*: 17,813* Parcel count is figured by parcel per ownership sequences.
Total Owners: 9,119

Ported Homestead/Charity Amounts

Value **Items**

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

Homestead Exemptions

Value **Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		0	0
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Total Exemptions	(=)	0	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 \$108,542	3,657	Market \$396,941,250
Taxable \$88,484		Taxable \$329,570,382
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$108,353	3,695	Market \$400,365,990
Taxable \$88,326		Taxable \$332,521,362
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$105,259	3,897	Market \$410,195,750
Taxable \$85,846		Taxable \$340,699,112
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$48,662	202	Market \$9,829,760
Taxable \$40,483		Taxable \$8,177,750

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		14,924,460	3,670		
Land - Non Homesite		39,474,880	10,766		
Land - Productivity Market		21,205,160	2,191		
Land - Income		0	0	Total Land Value:	75,604,500
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		383,780,520	3,613		
New Improvements - Homesite		4,980,240	200		
Improvements - Non Homesite		208,644,690	2,296		
New Improvements - Non Homesite		6,460,410	153		
Improvements - Income		0	0	Total Improvement Value:	603,865,860
Ag Loss		Value	Items		
Productivity Market		21,205,160	2,191		
Land Ag 1D		920	1		
Land Ag 1D1		1,002,540	2,190		
Land Ag Tim		0	0	Productivity Loss:	20,201,700
Real Loss		Value			
Land Homesite Exempt		43,080			
Land Non-Homesite Exempt		6,698,700			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		1,008,420			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		71,606,460			
New Improvement Non-Homesite Exempt		54,810			
Income Improvement Exempt		0		Real Exempt Total:	79,411,470
				Taxload Real Total:	579,857,190
Personal		Value	Items		
Personal - Homesite		9,663,360	201		
New Personal - Homesite		214,700	18		
Personal - Non Homesite		51,807,970	876		
New Personal - Non Homesite		6,755,750	113	Total Personal Value:	68,441,780
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 2500		119,700		Personal Exempt Total:	3,300
				Taxload Personal Total:	68,438,480
				Total Appraised:	572,515,992
				Taxroll Load Total:	648,295,670

2022 Certified - HISTORY VALUE RECAP

(00) - WCAD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,678	3,428.0662	14,943,960	0	0	14,943,960	397,012,910	0	0	411,956,870	340,007,782
A2	480	719.7610	1,333,700	0	0	1,333,700	15,306,010	48,300	0	16,688,010	15,279,330
A*	4,158	4,147.8272	16,277,660	0	0	16,277,660	412,318,920	48,300	0	428,644,880	355,287,112
B1	42	35.9591	394,760	0	0	394,760	14,437,400	0	0	14,832,160	14,826,550
B2	22	10.3738	81,720	0	0	81,720	1,910,870	0	0	1,992,590	1,992,590
B*	64	46.3329	476,480	0	0	476,480	16,348,270	0	0	16,824,750	16,819,140
C1	5,344	17,168.7642	9,659,740	0	0	9,659,740	3,299,660	0	0	12,959,400	12,959,400
C*	5,344	17,168.7642	9,659,740	0	0	9,659,740	3,299,660	0	0	12,959,400	12,959,400
D1	2,191	314,674.1821	0	1,003,460	21,205,160	1,003,460	0	0	0	1,003,460	1,003,460
D2	44	0.0000	0	0	0	0	1,916,580	0	0	1,916,580	1,916,580
D*	2,235	314,674.1821	0	1,003,460	21,205,160	1,003,460	1,916,580	0	0	2,920,040	2,920,040
E	3,413	163,113.0454	13,392,800	0	0	13,392,800	4,965,980	0	0	18,358,780	18,276,160
E1	95	2,979.2460	482,190	0	0	482,190	4,824,610	0	0	5,306,800	4,744,830
E*	3,508	166,092.2914	13,874,990	0	0	13,874,990	9,790,590	0	0	23,665,580	23,020,990
F1	783	2,243.7813	6,152,920	0	0	6,152,920	63,160,830	21,530	0	69,335,280	69,335,280
F1	783	2,243.7813	6,152,920	0	0	6,152,920	63,160,830	21,530	0	69,335,280	69,335,280
F2	99	293.5092	821,450	0	0	821,450	22,830,260	0	0	23,651,710	23,651,710
F2	99	293.5092	821,450	0	0	821,450	22,830,260	0	0	23,651,710	23,651,710
F*	882	2,537.2905	6,974,370	0	0	6,974,370	85,991,090	21,530	0	92,986,990	92,986,990
J2	11	5.4797	38,650	0	0	38,650	298,770	41,060	0	378,480	378,480
J3	4	726.7000	53,290	0	0	53,290	125,060	0	0	178,350	178,350
J4	6	0.9312	14,180	0	0	14,180	268,520	10,670	0	293,370	293,370
J5	7	4.5703	47,090	0	0	47,090	0	0	0	47,090	47,090
J6	24	944.5219	174,110	0	0	174,110	579,240	69,320	0	822,670	822,670
J7	8	19.5943	55,170	0	0	55,170	251,620	30,710	0	337,500	337,500
J*	60	1,701.7974	382,490	0	0	382,490	1,523,210	151,760	0	2,057,460	2,057,460
L1	355	0.0000	0	0	0	0	0	38,003,120	0	38,003,120	38,003,120
L1	355	0.0000	0	0	0	0	0	38,003,120	0	38,003,120	38,003,120
L*	355	0.0000	0	0	0	0	0	38,003,120	0	38,003,120	38,003,120
M1	693	0.0000	0	0	0	0	6,900	30,078,670	0	30,085,570	28,433,560
M1`	1	0.0000	0	0	0	0	0	25,580	0	25,580	25,580
M*	694	0.0000	0	0	0	0	6,900	30,104,250	0	30,111,150	28,459,140
XB	111	40.7101	9,230	0	0	9,230	950	109,520	0	119,700	0
XV	461	18,782.9903	6,744,380	0	0	6,744,380	72,669,690	3,300	0	79,417,370	2,600
X*	572	18,823.7004	6,753,610	0	0	6,753,610	72,670,640	112,820	0	79,537,070	2,600
	17,872	525,192.1861	54,399,340	1,003,460	21,205,160	55,402,800	603,865,860	68,441,780	0	727,710,440	572,515,992