



2023-2024

ANNUAL LOCAL REPORT

15.01

WILBARGER CAD



TABLE OF CONTENTS

<u>ARTICLE NO.</u>	<u>PAGE NO.</u>
Organizational	1
Chief Appraiser	1
Board of Directors	2
Appraisal Review Board Members	2
Property Value Study – Maps Review	2
Jurisdictions.....	3
Operating Budget	4
Certified Taxable Values.....	5
Partial Exemptions	7
House Bill 3693 Report	7-8
Appraisal Review Board.....	9
Holidays	10
Recaps of Certified Appraisal Roll.....	11

WILBARGER COUNTY APPRAISAL DISTRICT

Organization

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.

Wilbarger County Appraisal District was created by the Texas Legislature in 1979. Effective January 1, 1980 an appraisal district was to be established in each county. The appraisal district is responsible for appraisal property in the district for ad valorem tax purposes of each taxing unit that imposes ad valorem taxes on property. Wilbarger County is a political subdivision of the state. The boundaries of the appraisal district are the county lines.

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 Restoration, 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 any questions about the information contained in this report, contact *Sandy Burkett*, Chief Appraiser @ (940)553-1857.

Chief Appraiser

The Chief Appraiser is appointed by the Wilbarger County Appraisal Board of Directors and is responsible for appraising property and conducting all office responsibilities. Sandy Burkett was appointed as Chief Appraiser in 2009 and is a Certified Registered Professional Appraiser.

Board of Directors

The Board of Directors for Wilbarger County Appraisal District consists of five voting directors. The Tax Assessor Collector of Wilbarger County is a voting director.

The Board of Directors consists of five members elected by the voting-eligible tax units of the district. The election process for the Board of Directors is as follows: Vernon ISD is given 40% of the votes (electing two directors), City of Vernon 20% of the votes (electing one director), Wilbarger County, Harrold ISD, Northside ISD, Wilbarger General Hospital, Vernon College and Chillicothe ISD sharing the remaining 40% of the votes (electing two directors). Each of those five entities would nominate one qualified person and the County Commissioners would elect the two directors from those nominations that would best represent the five entities.

2022-2023 Board of Directors

Emory Byars, Chairman

Carrie Hawkins, Secretary

Roger Townson, Director

Tissha Taylor, Tax Assessor-voting

Adam Beam, Director

2022-2023 Appraisal Review Members

Chris Quisenberry, Chairman

Teresa Martinez, Member

Sharon Goins, Secretary

Kevin Bergt, Member

Appraisal Review Board

Appraisal Review Board members are appointed by the local administrative District Judge under Subchapter D, Chapter 74, Government Code, in the county in which the appraisal district is established.

Property Value Study

2022 Property Value Study results for the following school districts were in confidence interval:

- Vernon ISD
- Northside ISD
- Chillicothe ISD
- Harrold ISD

MAP REVIEW (Methods and Assistance Program)

The 2023 Methods and Assistance Program (MAP) results were a pass on the four mandatory requirements. The Appraisal District ratings for Governance, Operating Procedures and Appraisal Standards, procedures and methodology were Meets All which indicates a total point score of 100. More detailed information is available on the comptroller's website, www.window.state.tx.us

Jurisdictions (Taxing Entities)

- **City of Vernon**
- **Vernon College**
- **Wilbarger General Hospital**
- **Vernon ISD**
- **Northside ISD**
- **Harrold ISD**
- **Chillicothe ISD**
- **Wilbarger County**
- **Wilbarger Road & Bridge**

Property Types Appraised

Wilbarger CAD staff is responsible for appraising residential, commercial, land and business personal property. Wilbarger CAD contracts with Capitol Appraisal Group to appraise all mineral properties, utilities, pipelines, industrial property, and industrial personal property in the district.

Operating Budget

Statement of Revenue and Expenditures

	2024	2023
Revenues	\$680,795.72	\$654,795.45

Expenditures:	2024	2023
Salaries and wages	298,753.89	\$286,031.90
Fringe benefits	163,341.83	\$153,724.85
Contingency/Supplies/Postage	20,150.00	\$20,080.00
Maintenance/Office Supplies	47,750.00	\$47,550.00
Contractual Services/fees	101,750.00	\$98,558.70
Services and allowances	21,450.00	\$21,250.00
Board/Education	27,600.00	\$27,600.00
Total Budget	680,795.72	\$654,795.45

Financing Method

Jurisdiction Allocations	680,795.72	\$654,795.45
Interest Income	0.00	\$0.00
Other Income	0.00	\$0.00
Application of Restricted Funds	0.00	\$0.00
Application of Unrestricted Funds	0.00	\$0.00
General Fund	0.00	\$0.00
Internal Service Fund	0.00	\$0.00
TOTAL FINANCING METHOD	680,795.72	\$654,795.45

Value Comparison

Taxing Entity	2023 Certified Taxable RE/MIN (M&O)	2023 Certified Taxable RE/MIN (I&S)	2022 Certified Taxable RE/MIN (M&O)	2022 Certified Taxable RE/MIN (I&S)
Chillicothe ISD	136,027,722	154,877,225	71,209,891	112,257,824
City of Vernon	505,662,673	505,662,673	457,197,251	457,197,251
Harrold ISD	151,535,896	235,821,484	121,148,995	239,532,693
Northside ISD	88,442,466	88,442,466	51,363,892	65,804,453
Vernon College	1,753,304,131		1,510,076,954	
Vernon ISD	995,993,673	1,207,502,900	912,716,932	1,171,316,074
Wilbarger County	1,379,572,314		1,092,651,769	
Road & Bridge	1,372,013,194		1,085,241,039	
Wilbarger General Hospital	1,775,061,355		1,534,105,290	

Wilbarger County Appraisal District 2023 Partial Exemption List

STATE MANDATED

Jurisdiction	State Homestead	State Homestead COUNT	State Mandated Over 65	State Mandated Over 65 COUNT	State Mandated Disabled	State Mandated Disabled COUNT	100% Disabled Veteran	100% Disabled Veteran COUNT	Social Security Disabled Veteran	Social Security Disabled Vet COUNT	Road Homestead	Road Homestead COUNT			
CI - CHILLICOTHE ISD	2,013,320	56	188,520	21	10,000	1	244,810	1	15,880	2					
CV - CITY OF VERNON							4,404,600	54	794,120	70					
GH - WILBARGER GENERAL HOSPITAL							6,047,160	66	954,600	85					
HI - HARROLD ISD	1,270,790	35	149,960	16					36,000	3					
NI - NORTHSIDE ISD	2,531,110	66	243,990	25											
RB - ROAD AND BRIDGE							6,047,160	66	954,600	85	7,483,830	2,505			
VC - VERNON COLLEGE							6,047,160	66	954,600	85					
VI - VERNON ISD	89,665,995	2,414	8,861,200	949	278,630	33	2,896,630	44	712,850	66					
WC - WILBARGER COUNTY							6,047,160	66	954,600	85					
Jurisdiction	Dvet 100% Charity Amount	Dvet 100% Charity COUNT	Dvet 100% SS Ported Amount	Dvet 100% SS Ported Amount COUNT	SS Service Member	SS Service Member COUNT	SS Service Member Ported Amount	SS Service Member Ported Amount COUNT	SS Service Member	SS First Responder	SS First Responder COUNT	SS First Responder Ported Amount	SS First Responder Ported Amount COUNT	SS Charity Ported Amount	SS Charity Ported Amount COUNT

SPECIAL HOMESTEAD EXEMPTIONS

CI - CHILLICOTHE ISD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CV - CITY OF VERNON	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GH - WILBARGER GENERAL HOSPITAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HI - HARROLD ISD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NI - NORTHSIDE ISD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RB - ROAD AND BRIDGE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VC - VERNON COLLEGE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VI - VERNON ISD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WC - WILBARGER COUNTY	0	0	0	0	0	0	0	0	0	0	0	0	0	0

LOCAL OPTIONAL HOMESTEAD EXEMPTIONS

Jurisdiction	Optional 65	Optional 65 COUNT	Local Discount	Local Discount COUNT	Local Disabled	Local Disabled COUNT
CI - CHILLICOTHE ISD	2,013,320	56	188,520	21	10,000	1
CV - CITY OF VERNON						
GH - WILBARGER GENERAL HOSPITAL						
HI - HARROLD ISD	1,270,790	35	149,960	16		
NI - NORTHSIDE ISD	2,531,110	66	243,990	25		
RB - ROAD AND BRIDGE						
VC - VERNON COLLEGE						
VI - VERNON ISD	89,665,995	2,414	8,861,200	949	278,630	33
WC - WILBARGER COUNTY						

House Bill 3693 Report

Total Expenditures

Wilbarger Appraisal District

Tax Year 2021

<i>Month Paid</i>	<i>Electric KWh Used</i>	<i>Total Spent</i>	<i>Natural Gas CCF Used</i>	<i>Total Spent</i>	<i>Water 100 cf Used</i>	<i>Total Spent</i>
January	1082	\$127.26	183	\$175.47	1	\$41.62
February	1151	\$140.69	95	\$119.65	0	\$41.62
March	1137	\$164.28	23	\$74.76	1	\$41.62
April	1203	\$180.71	11	\$66.24	1	\$41.62
May	1511	\$202.24	6	\$62.86	0	\$41.62
June	2552	\$304.73	4	\$61.47	2	\$45.02
July	2547	\$311.28	5	\$62.12	0	\$41.62
August	2724	\$324.00	5	\$62.13	2	\$45.02
September	2112	\$280.44	4	\$61.94	1	\$41.62
October	1285	\$210.66	5	\$62.97	8	\$65.42
November	1013	\$154.96	47	\$107.74	2	\$45.02
December	1092	\$148.05	149	\$193.06	2	\$45.02
		\$2,549.30		\$1,110.41		\$536.84

Each Appraisal District will comply with the requirements of HB 3693 (Government Code 2264.001(b)) by compiling and posting the following information as soon as practicable after January 1st

- The total metered amount of electricity, water, and natural gas used monthly by the district for its services in each year.

House Bill 3693 Report

Total Expenditures

Wilbarger Appraisal District

Tax Year 2022

<i>Month Paid</i>	<i>Electric KWh Used</i>	<i>Total Spent</i>	<i>Natural Gas CCF Used</i>	<i>Total Spent</i>	<i>Water 100 cf Used</i>	<i>Total Spent</i>
January	1205	\$169.62	149	\$193.06	0	\$41.62
February	1187	\$167.37	154	\$193.01	2	\$45.02
March	1030	\$164.31	135	\$185.99	1	\$41.62
April	1367	\$209.63	19	\$80.28	5	\$55.22
May	2149	\$287.43	5	\$65.80	1	\$41.62
June	2825	\$336.16	4	\$65.63	0	\$41.62
July	2864	\$343.67	4	\$64.56	1	\$41.62
August	2375	\$305.31	5	\$66.68	0	\$41.62
September	1897	\$267.75	5	\$66.67	0	\$41.62
October	1091	\$194.68	4	\$72.91	1	\$41.62
November	1010	\$204.01	23	\$91.95	0	\$41.62
December	1249	\$171.62	122	\$205.35	1	\$41.62
		\$2821.55		\$1351.89		\$516.44

Each Appraisal District will comply with the requirements of HB 3693 (Government Code 2264.001(b)) by compiling and posting the following information as soon as practicable after January 1st

- The total metered amount of electricity, water, and natural gas used monthly by the district for its services in each year.

APPRAISAL REVIEW BOARD

Return Completed Questionnaire
Wilbarger County Appraisal District
PO Box 1519
Vernon, TX 76385-1519

QUESTIONNAIRE FOR APPOINTMENT TO WILBARGER APPRAISAL REVIEW BOARD

Read and answer each question carefully. Your answers will be used to determine your legal eligibility for appointment and qualifications for service on the board.

Questionnaire Information

Name (Last First, Middle Initial) _____

Current Mailing Address (number, street or P.O. Box) _____

Telephone Number (Area Code and Number) _____

Daytime () _____ Evening () _____

City _____ State _____ Zip Code _____ Birthdate _____

Social Security Number _____ Texas Driver's License Number _____

Education and Training

Name of School, City, State _____ Diploma or Degree (Circle) _____

Employment History

Present/Most Recent Employer	Position
Address	
Supervisor's Name	Supervisor's Title

Eligibility and Conflict of Interest Disclosure

In order to ensure that ARB members are impartial, the law puts a number of limits on who can serve as ARB members. Your answer to these questions will determine whether you are legally eligible to serve on the ARB. For the purposes of these questions:

- ♦ "A local government entity" that levies property taxes, such as county, city, school district, college, and hospital district.
- ♦ "Appraisal District" refers to the Wilbarger County Appraisal District and to any other appraisal district in the state of Texas.
- ♦ "Governing body" means the group of officials that oversee a local government, such as a city council, county commissioners' court, school board of trustees, or board of directors.
- ♦ "Officer" means holding an elective or appointive office for a local government, such as superintendent.
- ♦ "Substantial interest" means combined ownership by you and your spouse of at 10% of the voting stock or share of a business entity, or that you or your spouse is a partner limited partner, or officer of the business entity.

Please Check "Yes" or "No"

- | | | |
|---|------------------------------|-----------------------------|
| 1. Do you reside in Wilbarger County | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 2. Have you resided in Wilbarger County for at least two years? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 3. Are you currently a member of the governing body or an officer of a local government or an appraisal district | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4. Are you currently employed, by a local government or appraisal district? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 5. Are you currently employed, by the Texas Comptroller of Public Accounts? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 6. Are you related within the third degree by blood or second degree by marriage to a member of the appraisal district board of directors? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 7. Have you previously appeared before the WCAD Review Board for Compensation (as a tax consultant, accountant, appraiser, or agent)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 8. Do you or your spouse have a contract with a local government or Appraisal District | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 9. Does a business in which you or your spouse own a substantial interest have a contract with a local government or an Appraisal District? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 10. Are you presently under a criminal charge or indictment or have previously been convicted of a felony or misdemeanor? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 11. Are you a U. S. Citizen? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 12. Do you owe any delinquent taxes? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

If you answered "No" to question 1, 2 or 11 or answered "Yes" to questions 3-12 indicates that you are not legally eligible to serve on the Appraisal Review Board.

Why do you want to serve?

Briefly state why you should be considered for appointment to the Appraisal Review Board

Signature and Affirmation

I have read this questionnaire carefully. The information I have given in it is true and correct to the best of my knowledge and belief. I understand that omitting or misrepresenting information could result in failure to consider this application. I also understand that it is a criminal violation to make false statement on this application. I do realize by law, Wilbarger County Appraisal District is required to run a background check on anyone serving on the Appraisal Review Board.

Signature _____

Printed Name _____

7.05 Wilbarger County Appraisal District

2023

Holidays

NEW YEARS DAY	JANUARY 2
MARTIN LUTHER KING	JANUARY 16
PRESIDENTS DAY	FEBRUARY 20
GOOD FRIDAY	APRIL 7
MEMORIAL DAY	MAY 29
JUNETEENTH	JUNE 19
4 TH OF JULY	JULY 4
LABOR DAY	SEPTEMBER 4
COLUMBUS DAY	OCTOBER 9
VETERANS DAY	NOVEMBER 10
THANKSGIVING	NOVEMBER 23, 24
CHRISTMAS	DECEMBER 22,25,26

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,234	1,234	0	62	0	0	0	87	70	0	0

Owner and Parcel Counts

Total Parcels*: 11,721* Parcel count is figured by parcel per ownership sequences.

Total Owners: 6,254

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

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

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

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

Special Certified Totals

Exempt Value of First Time
Absolute Exemption \$208,740

Exempt Value of First Time
Partial Exemption \$0

New AG/Timber Industrial/Utility/Personal Property New Value

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

New Improvement/Personal

Market	\$7,215,450	Grand Total New Value	
Taxable	\$7,203,450	Taxable	\$7,203,450

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$96,699	2,257	Market \$218,250,500
Taxable \$88,093		Taxable \$198,826,840
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$105,900	2,773	Market \$293,660,860
Taxable \$96,347		Taxable \$267,171,010
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$104,917	2,814	Market \$295,237,410
Taxable \$95,508		Taxable \$268,758,260
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$38,452	41	Market \$1,576,550
Taxable \$38,713		Taxable \$1,587,250

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
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

Total Mineral Exempt Value: 0

Taxload Mineral Total: 0

Land	Value	Items
Land - Homesite	13,964,020	2,721
Land - Non Homesite	35,496,600	4,989
Land - Productivity Market	1,038,847,490	3,201
Land - Income	0	0
Land Timber Gain	0	0

Total Land Value: 1,088,308,110

Improvements	Value	Items
Improvements - Homesite	278,903,700	2,764
New Improvements - Homesite	1,387,120	122
Improvements - Non Homesite	410,672,150	4,412
New Improvements - Non Homesite	10,903,440	403
Improvements - Income	0	0

Total Improvement Value: 701,866,410

Ag Loss	Value	Items
Productivity Market	1,038,847,490	3,201
Land Ag 1D	0	0
Land Ag 1D1	22,226,950	3,201
Land Ag Tim	0	0

Productivity Loss: 1,016,620,540

Real Loss	Value
Land Homesite Exempt	0
Land Non-Homesite Exempt	9,573,060
Productivity Market Exempt	0
Income Land Exempt	0
Improvement Homesite Exempt	0
New Improvement Homesite Exempt	0
Improvement Non-Homesite Exempt	208,267,130
New Improvement Non-Homesite Exempt	5,799,200
Income Improvement Exempt	0

Real Exempt Total: 223,639,390

Taxload Real Total: 549,914,590

Personal	Value	Items
Personal - Homesite	878,340	20
New Personal - Homesite	204,350	8
Personal - Non Homesite	47,788,965	571
New Personal - Non Homesite	519,740	16

Total Personal Value: 49,391,395

Personal Loss	Value
Personal Homesite Exempt	0
New Personal Homesite Exempt	0
Personal Non-Homesite Exempt	152,710
New Personal Non-Homesite Exempt	0
Personal Under 2500	133,120

Personal Exempt Total: 152,710

Taxload Personal Total: 49,238,685

Total Appraised: 567,270,665

Taxroll Load Total: 599,153,275

2023 Certified - HISTORY VALUE RECAP

(WAD) - WILBARGER APPRAISAL DISTRICT

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	4,003	1,206.5939	15,280,810	0	0	15,280,810	285,522,020	11,080	0	300,813,910	278,502,400
A2	93	76.9695	225,140	0	0	225,140	1,639,020	17,000	0	1,881,160	1,881,160
A3	71	135.1326	525,130	0	0	525,130	2,787,720	121,980	0	3,434,830	3,410,520
A*	4,167	1,418.6960	16,031,080	0	0	16,031,080	289,948,760	150,060	0	306,129,900	283,794,080
B1	67	40.2709	428,500	0	0	428,500	10,365,270	0	0	10,793,770	10,793,770
B*	67	40.2709	428,500	0	0	428,500	10,365,270	0	0	10,793,770	10,793,770
C1	1,443	998.4154	5,085,700	0	0	5,085,700	774,190	0	0	5,859,890	5,859,890
C*	1,443	998.4154	5,085,700	0	0	5,085,700	774,190	0	0	5,859,890	5,859,890
D1	3,201	603,999.6765	0	22,226,950	1,038,847,490	22,226,950	0	0	0	22,226,950	22,226,950
D2	837	0.0000	0	0	0	0	13,656,040	0	0	13,656,040	13,656,040
D*	4,038	603,999.6765	0	22,226,950	1,038,847,490	22,226,950	13,656,040	0	0	35,882,990	35,882,990
E	195	733.5600	2,399,750	0	0	2,399,750	1,186,090	0	0	3,585,840	3,585,840
E1	905	1,762.1285	5,458,460	0	0	5,458,460	102,095,440	0	0	107,553,900	98,147,030
E*	1,100	2,495.6885	7,858,210	0	0	7,858,210	103,281,530	0	0	111,139,740	101,732,870
F1	522	601.2548	8,221,370	0	0	8,221,370	59,912,030	26,500	0	68,159,900	68,159,900
F1	522	601.2548	8,221,370	0	0	8,221,370	59,912,030	26,500	0	68,159,900	68,159,900
F2	55	198.5950	860,140	0	0	860,140	6,868,550	171,830	0	7,900,520	7,900,520
F2	55	198.5950	860,140	0	0	860,140	6,868,550	171,830	0	7,900,520	7,900,520
F*	577	799.8498	9,081,510	0	0	9,081,510	66,780,580	198,330	0	76,060,420	76,060,420
J2	6	5.3430	9,320	0	0	9,320	0	0	0	9,320	9,320
J3	27	1,580.9681	1,302,210	0	0	1,302,210	377,760	0	0	1,679,970	1,679,970
J4	7	2.6182	18,700	0	0	18,700	411,880	0	0	430,580	430,580
J5	7	13.5483	70,690	0	0	70,690	0	0	0	70,690	70,690
J*	47	1,602.4776	1,400,920	0	0	1,400,920	789,640	0	0	2,190,560	2,190,560
L1	404	0.0000	0	0	0	0	0	39,494,995	0	39,494,995	39,494,995
L1	404	0.0000	0	0	0	0	0	39,494,995	0	39,494,995	39,494,995
L*	404	0.0000	0	0	0	0	0	39,494,995	0	39,494,995	39,494,995
M1	170	0.0000	0	0	0	0	2,204,070	2,050,720	0	4,254,790	4,247,990
M*	170	0.0000	0	0	0	0	2,204,070	2,050,720	0	4,254,790	4,247,990
S	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
S*	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
XB	120	0.4291	1,640	0	0	1,640	0	131,480	0	133,120	0
XV	419	3,593.4047	9,573,060	0	0	9,573,060	214,066,330	152,710	0	223,792,100	0
X*	539	3,593.8338	9,574,700	0	0	9,574,700	214,066,330	284,190	0	223,925,220	0
12,558		614,948.9085	49,460,620	22,226,950	1,038,847,490	71,687,570	701,866,410	49,391,395	0	822,945,375	567,270,665

2023 Certified - HISTORY VALUE RECAP

(WC) - WILBARGER COUNTY

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,964,020	2,721		0		
Land - Non Homesite	(+)	35,496,600	4,989		9,573,060		
Land - Productivity Market	(+)	1,038,847,490	3,201		0		
Land - Income	(+)	0	0		0		
Total Land Market Value	(=)	1,088,308,110	10,911			Total Land Value:	(+) 1,088,308,110
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	278,903,700	2,764		0		
New Improvements - Homesite	(+)	1,387,120	122		0		
Improvements - Non Homesite	(+)	410,672,150	4,412		208,267,130		
New Improvements - Non Homesite	(+)	10,903,440	403		5,799,200		
Improvements - Income	(+)	0	0		0		
Total Improvement Value	(=)	701,866,410	7,701			Total Imp Value:	(+) 701,866,410
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	878,340	20		0		
New Personal - Homesite	(+)	204,350	8		0		
Personal - Non Homesite	(+)	47,788,965	571		152,710		
New Personal - Non Homesite	(+)	519,740	16		0		
Total Personal Value	(=)	49,391,395	615			Total Personal Value:	(+) 49,391,395
Total Real Estate & Personal Mkt Value	(=)	1,839,565,915	19,227				
Minerals		Value	Items				
Mineral Value	(+)	113,285,151	3,071				
Mineral Value - Real	(+)	642,943,618	17				
Mineral Value - Personal	(+)	570,383,163	326				
Total Mineral Market Value	(=)	1,326,611,932	3,414			Total Min Mkt Value:	(+) 1,326,611,932
Total Market Value	(=)	3,166,177,847				Total Market Value:	(=+) 3,166,177,847
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0			Land Timber Gain:	(+) 0
Productivity Market	(+)	1,038,847,490	3,201				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	22,226,950	3,201				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	1,016,620,540	3,201			Productivity Loss:	(-) 1,016,620,540
Losses		Value	Items				
Less Real Exempt Property	(-)	223,792,100	419				
Less \$2500 Inc. Real Personal	(-)	136,994	125			Total Market Taxable:	(=) 2,149,557,307
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	(-)	505,560	22				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0			Total Protested Value:	276,177
Less Vehicle Leased for Personal Use	(-)	1,269,940	16			Protested % of Total Market :	0.01 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	31,749,490	2,135				
Less TCEQ/Pollution Control	(-)	3,306,139	7				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	11,037,421	4				
Less \$500 Inc. Mineral Owner	(-)	2,319	10				
Less Mineral Abatements	(-)	490,102,403	14				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0			Total Losses:	(-) 762,178,543
Less Mineral Protested Value	(-)	276,177	2			Total Appraised Value:	(=+) 1,387,378,764
Total Losses (includes Prod. Loss)	(=)	1,778,799,083				Total Exemptions*:	(-) 7,806,650
Total Appraised Value	(=)	1,387,378,764				* See breakdown on following page	
					Net Taxable Value:	1,379,572,314	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,234	1,234	0	62	0	0	0	87	70	0	0

Owner and Parcel Counts

Total Parcels*: 15,135* Parcel count is figured by parcel per ownership sequences.

Total Owners: 7,220

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%	(+)	6,837,330
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	6,837,330	70
Local Discount	(+)	0
Disabled Veteran	(+)	969,320
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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

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

Total Exemptions (=) **7,806,650** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time
Absolute Exemption \$212,838

Exempt Value of First Time
Partial Exemption \$942,940

New AG/Timber**Industrial/Utility/Personal Property New Value**

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

New Improvement/Personal**Grand Total New Value**

Market	\$7,215,450	Taxable	\$7,195,060
Taxable	\$7,195,060		

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$96,699	2,257	Market	\$218,250,500
Taxable	\$85,368		Taxable	\$192,675,160
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$105,900	2,773	Market	\$293,660,860
Taxable	\$93,573		Taxable	\$259,477,160
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$104,917	2,814	Market	\$295,237,410
Taxable	\$92,762		Taxable	\$261,030,930
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$38,452	41	Market	\$1,576,550
Taxable	\$37,897		Taxable	\$1,553,770

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

Minerals	Value	Items		
Mineral_Value	113,285,151	3,071		
Mineral Value - Real	642,943,618	17		
Mineral Value - Personal	570,383,163	326		
			Total Mineral Value:	1,326,611,932
Mineral Loss	Value	Items		
Less Mineral Exempt Property	11,037,421	4	Total Mineral Exempt Value:	11,037,421
Less \$500 Inc. Mineral Owner	2,319	10		
Less Mineral Abatements	490,102,403	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	3,306,139	7		
Less VLA	0	0		
Less Mineral Protested Value	276,177	2	Taxload Mineral Total:	1,315,574,511
Land	Value	Items		
Land - Homesite	13,964,020	2,721		
Land - Non Homesite	35,496,600	4,989		
Land - Productivity Market	1,038,847,490	3,201		
Land - Income	0	0	Total Land Value:	1,088,308,110
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	278,903,700	2,764		
New Improvements - Homesite	1,387,120	122		
Improvements - Non Homesite	410,672,150	4,412		
New Improvements - Non Homesite	10,903,440	403		
Improvements - Income	0	0	Total Improvement Value:	701,866,410
Ag Loss	Value	Items		
Productivity Market	1,038,847,490	3,201		
Land Ag 1D	0	0		
Land Ag 1D1	22,226,950	3,201		
Land Ag Tim	0	0	Productivity Loss:	1,016,620,540
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	9,573,060			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	208,267,130			
New Improvement Non-Homesite Exempt	5,799,200			
Income Improvement Exempt	0		Real Exempt Total:	223,639,390
Personal	Value	Items		
Personal - Homesite	878,340	20	Taxload Real Total:	549,914,590
New Personal - Homesite	204,350	8		
Personal - Non Homesite	47,788,965	571		
New Personal - Non Homesite	519,740	16	Total Personal Value:	49,391,395
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	152,710			
New Personal Non-Homesite Exempt	0			
Personal Under 2500	136,994		Personal Exempt Total:	152,710
			Taxload Personal Total:	49,238,685
			Total Appraised:	1,387,378,764
			Taxroll Load Total:	1,914,727,786

2023 Certified - HISTORY VALUE RECAP

(WC) - WILBARGER COUNTY

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	4,003	1,206.5939	15,280,810	0	0	15,280,810	285,522,020	11,080	0	300,813,910	272,372,430
A2	93	76.9695	225,140	0	0	225,140	1,639,020	17,000	0	1,881,160	1,881,160
A3	71	135.1326	525,130	0	0	525,130	2,787,720	121,980	0	3,434,830	3,340,810
A*	4,167	1,418.6960	16,031,080	0	0	16,031,080	289,948,760	150,060	0	306,129,900	277,594,400
B1	67	40.2709	428,500	0	0	428,500	10,365,270	0	0	10,793,770	10,793,770
B*	67	40.2709	428,500	0	0	428,500	10,365,270	0	0	10,793,770	10,793,770
C1	1,443	998.4154	5,085,700	0	0	5,085,700	774,190	0	0	5,859,890	5,852,570
C*	1,443	998.4154	5,085,700	0	0	5,085,700	774,190	0	0	5,859,890	5,852,570
D1	3,201	603,999.6765	0	22,226,950	1,038,847,490	22,226,950	0	0	0	22,226,950	22,226,950
D2	837	0.0000	0	0	0	0	13,656,040	0	0	13,656,040	13,656,040
D*	4,038	603,999.6765	0	22,226,950	1,038,847,490	22,226,950	13,656,040	0	0	35,882,990	35,882,990
E	195	733.5600	2,399,750	0	0	2,399,750	1,186,090	0	0	3,585,840	3,573,840
E1	905	1,762.1285	5,458,460	0	0	5,458,460	102,095,440	0	0	107,553,900	96,604,860
E*	1,100	2,495.6885	7,858,210	0	0	7,858,210	103,281,530	0	0	111,139,740	100,178,700
F1	522	601.2548	8,221,370	0	0	8,221,370	59,912,030	26,500	0	68,159,900	68,147,900
F1	522	601.2548	8,221,370	0	0	8,221,370	59,912,030	26,500	0	68,159,900	68,147,900
F2	72	198.5950	860,140	0	0	860,140	6,868,550	171,830	642,943,618	650,844,138	180,292,013
F2	72	198.5950	860,140	0	0	860,140	6,868,550	171,830	642,943,618	650,844,138	180,292,013
F*	594	799.8498	9,081,510	0	0	9,081,510	66,780,580	198,330	642,943,618	719,004,038	248,439,913
G1	3,056	0.0000	0	0	0	0	0	0	113,278,958	113,278,958	113,276,037
G*	3,056	0.0000	0	0	0	0	0	0	113,278,958	113,278,958	113,276,037
J2	11	5.3430	9,320	0	0	9,320	0	0	5,741,209	5,750,529	5,750,529
J3	136	1,580.9681	1,302,210	0	0	1,302,210	377,760	0	377,187,573	378,867,543	378,867,543
J4	33	2.6182	18,700	0	0	18,700	411,880	0	4,579,379	5,009,959	5,009,959
J5	19	13.5483	70,690	0	0	70,690	0	0	39,005,047	39,075,737	39,075,737
J6	58	0.0000	0	0	0	0	0	0	18,552,890	18,552,890	18,552,890
J7	3	0.0000	0	0	0	0	0	0	2,879,085	2,879,085	2,879,085
J8	2	0.0000	0	0	0	0	0	0	102,836	102,836	102,836
J*	262	1,602.4776	1,400,920	0	0	1,400,920	789,640	0	448,048,019	450,238,579	450,238,579
L1	404	0.0000	0	0	0	0	0	39,494,995	0	39,494,995	37,719,695
L1	404	0.0000	0	0	0	0	0	39,494,995	0	39,494,995	37,719,695
L2	111	0.0000	0	0	0	0	0	0	122,335,144	122,335,144	88,168,050
L2	111	0.0000	0	0	0	0	0	0	122,335,144	122,335,144	88,168,050
L*	515	0.0000	0	0	0	0	0	39,494,995	122,335,144	161,830,139	125,887,745
M1	170	0.0000	0	0	0	0	2,204,070	2,050,720	0	4,254,790	4,214,510
M*	170	0.0000	0	0	0	0	2,204,070	2,050,720	0	4,254,790	4,214,510
S	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
S*	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
XB	125	0.4291	1,640	0	0	1,640	0	131,480	3,874	136,994	-200
XC	10	0.0000	0	0	0	0	0	0	2,319	2,319	0
XV	419	3,593.4047	9,573,060	0	0	9,573,060	214,066,330	152,710	0	223,792,100	0
X*	554	3,593.8338	9,574,700	0	0	9,574,700	214,066,330	284,190	6,193	223,931,413	-200
15,972		614,948.9085	49,460,620	22,226,950	1,038,847,490	71,687,570	701,866,410	49,391,395	1,326,611,932	2,149,557,307	1,379,572,114

2023 Certified - HISTORY VALUE RECAP

(RB) - ROAD AND BRIDGE

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,964,020	2,721		0		
Land - Non Homesite	(+)	35,496,600	4,989		9,573,060		
Land - Productivity Market	(+)	1,038,847,490	3,201		0		
Land - Income	(+)	0	0		0		
Total Land Market Value	(=)	1,088,308,110	10,911			Total Land Value:	(+) 1,088,308,110
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	278,903,700	2,764		0		
New Improvements - Homesite	(+)	1,387,120	122		0		
Improvements - Non Homesite	(+)	410,672,150	4,412		208,267,130		
New Improvements - Non Homesite	(+)	10,903,440	403		5,799,200		
Improvements - Income	(+)	0	0		0		
Total Improvement Value	(=)	701,866,410	7,701			Total Imp Value:	(+) 701,866,410
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	878,340	20		0		
New Personal - Homesite	(+)	204,350	8		0		
Personal - Non Homesite	(+)	47,788,965	571		152,710		
New Personal - Non Homesite	(+)	519,740	16		0		
Total Personal Value	(=)	49,391,395	615			Total Personal Value:	(+) 49,391,395
Total Real Estate & Personal Mkt Value	(=)	1,839,565,915	19,227				
Minerals		Value	Items				
Mineral Value	(+)	113,285,151	3,071				
Mineral Value - Real	(+)	642,943,618	17				
Mineral Value - Personal	(+)	570,383,163	326				
Total Mineral Market Value	(=)	1,326,611,932	3,414			Total Min Mkt Value:	(+) 1,326,611,932
Total Market Value	(=)	3,166,177,847				Total Market Value:	(=+) 3,166,177,847
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0			Land Timber Gain:	(+) 0
Productivity Market	(+)	1,038,847,490	3,201				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	22,226,950	3,201				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	1,016,620,540	3,201			Productivity Loss:	(-) 1,016,620,540
Losses		Value	Items				
Less Real Exempt Property	(-)	223,792,100	419				
Less \$2500 Inc. Real Personal	(-)	136,994	125			Total Market Taxable:	(=) 2,149,557,307
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	(-)	505,560	22				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0			Total Protested Value:	276,177
Less Vehicle Leased for Personal Use	(-)	1,269,940	16			Protested % of Total Market :	0.01 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	31,749,490	2,135				
Less TCEQ/Pollution Control	(-)	3,306,139	7				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	11,037,421	4				
Less \$500 Inc. Mineral Owner	(-)	2,319	10				
Less Mineral Abatements	(-)	490,102,403	14				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0			Total Losses:	(-) 762,178,543
Less Mineral Unknown	(-)	0	0			Total Appraised Value:	(=+) 1,387,378,764
Less Mineral Protested Value	(-)	276,177	2			Total Exemptions*:	(-) 15,365,770
Total Losses (includes Prod. Loss)	(=)	1,778,799,083				* See breakdown on following page	
Total Appraised Value	(=)	1,387,378,764				Net Taxable Value:	1,372,013,194

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,234	1,234	0	62	0	0	0	87	70	0	0

Owner and Parcel Counts

Total Parcels*: 15,135* Parcel count is figured by parcel per ownership sequences.

Total Owners: 7,220

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%	(+)	6,837,330
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	6,837,330	70
Local Discount	(+)	0
Disabled Veteran	(+)	969,320
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	7,559,120
Total Exemptions (=)	15,365,770	(includes Ported/Charity Amounts)

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

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

Special Certified Totals

Exempt Value of First Time
Absolute Exemption \$212,838

Exempt Value of First Time
Partial Exemption \$912,940

New AG/Timber**Industrial/Utility/Personal Property New Value**

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

New Improvement/Personal**Grand Total New Value**

Market	\$7,215,450	Taxable	\$7,185,200
Taxable	\$7,185,200		

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$96,699	2,257	Market \$218,250,500
Taxable \$82,698		Taxable \$186,648,560
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$105,900	2,773	Market \$293,660,860
Taxable \$90,889		Taxable \$252,035,040
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$104,917	2,814	Market \$295,237,410
Taxable \$90,076		Taxable \$253,474,810
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$38,452	41	Market \$1,576,550
Taxable \$35,116		Taxable \$1,439,770

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

Minerals			Value	Items
Mineral_Value			113,285,151	3,071
Mineral Value - Real			642,943,618	17
Mineral Value - Personal			570,383,163	326
			Total Mineral Value:	1,326,611,932
Mineral Loss			Value	Items
Less Mineral Exempt Property			11,037,421	4
Less \$500 Inc. Mineral Owner			2,319	10
Less Mineral Abatements			490,102,403	0
Less Mineral Freeports/Interstate Commerce			0	0
Less Mineral Unknown			0	0
Less TCEQ/Pollution Control			3,306,139	7
Less VLA			0	0
Less Mineral Protested Value			276,177	2
			Total Mineral Exempt Value:	11,037,421
Land			Value	Items
Land - Homesite			13,964,020	2,721
Land - Non Homesite			35,496,600	4,989
Land - Productivity Market			1,038,847,490	3,201
Land - Income			0	0
Land Timber Gain			0	0
			Total Land Value:	1,088,308,110
Improvements			Value	Items
Improvements - Homesite			278,903,700	2,764
New Improvements - Homesite			1,387,120	122
Improvements - Non Homesite			410,672,150	4,412
New Improvements - Non Homesite			10,903,440	403
Improvements - Income			0	0
			Total Improvement Value:	701,866,410
Ag Loss			Value	Items
Productivity Market			1,038,847,490	3,201
Land Ag 1D			0	0
Land Ag 1D1			22,226,950	3,201
Land Ag Tim			0	0
			Productivity Loss:	1,016,620,540
Real Loss			Value	
Land Homesite Exempt			0	
Land Non-Homesite Exempt			9,573,060	
Productivity Market Exempt			0	
Income Land Exempt			0	
Improvement Homesite Exempt			0	
New Improvement Homesite Exempt			0	
Improvement Non-Homesite Exempt			208,267,130	
New Improvement Non-Homesite Exempt			5,799,200	
Income Improvement Exempt			0	
			Real Exempt Total:	223,639,390
Personal			Value	Items
Personal - Homesite			878,340	20
New Personal - Homesite			204,350	8
Personal - Non Homesite			47,788,965	571
New Personal - Non Homesite			519,740	16
			Total Personal Value:	49,391,395
Personal Loss			Value	
Personal Homesite Exempt			0	
New Personal Homesite Exempt			0	
Personal Non-Homesite Exempt			152,710	
New Personal Non-Homesite Exempt			0	
Personal Under 2500			136,994	
			Personal Exempt Total:	152,710
			Taxload Real Total:	549,914,590
			Total Appraised:	1,387,378,764
			Taxroll Load Total:	1,914,727,786

2023 Certified - HISTORY VALUE RECAP

(RB) - ROAD AND BRIDGE

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	4,003	1,206.5939	15,280,810	0	0	15,280,810	285,522,020	11,080	0	300,813,910	266,555,830
A2	93	76.9695	225,140	0	0	225,140	1,639,020	17,000	0	1,881,160	1,869,160
A3	71	135.1326	525,130	0	0	525,130	2,787,720	121,980	0	3,434,830	3,142,810
A*	4,167	1,418.6960	16,031,080	0	0	16,031,080	289,948,760	150,060	0	306,129,900	271,567,800
B1	67	40.2709	428,500	0	0	428,500	10,365,270	0	0	10,793,770	10,790,770
B*	67	40.2709	428,500	0	0	428,500	10,365,270	0	0	10,793,770	10,790,770
C1	1,443	998.4154	5,085,700	0	0	5,085,700	774,190	0	0	5,859,890	5,852,570
C*	1,443	998.4154	5,085,700	0	0	5,085,700	774,190	0	0	5,859,890	5,852,570
D1	3,201	603,999.6765	0	22,226,950	1,038,847,490	22,226,950	0	0	0	22,226,950	22,226,950
D2	837	0.0000	0	0	0	0	13,656,040	0	0	13,656,040	13,656,040
D*	4,038	603,999.6765	0	22,226,950	1,038,847,490	22,226,950	13,656,040	0	0	35,882,990	35,882,990
E	195	733.5600	2,399,750	0	0	2,399,750	1,186,090	0	0	3,585,840	3,573,840
E1	905	1,762.1285	5,458,460	0	0	5,458,460	102,095,440	0	0	107,553,900	95,189,340
E*	1,100	2,495.6885	7,858,210	0	0	7,858,210	103,281,530	0	0	111,139,740	98,763,180
F1	522	601.2548	8,221,370	0	0	8,221,370	59,912,030	26,500	0	68,159,900	68,147,900
F1	522	601.2548	8,221,370	0	0	8,221,370	59,912,030	26,500	0	68,159,900	68,147,900
F2	72	198.5950	860,140	0	0	860,140	6,868,550	171,830	642,943,618	650,844,138	180,292,013
F2	72	198.5950	860,140	0	0	860,140	6,868,550	171,830	642,943,618	650,844,138	180,292,013
F*	594	799.8498	9,081,510	0	0	9,081,510	66,780,580	198,330	642,943,618	719,004,038	248,439,913
G1	3,056	0.0000	0	0	0	0	0	0	113,278,958	113,278,958	113,276,037
G*	3,056	0.0000	0	0	0	0	0	0	113,278,958	113,278,958	113,276,037
J2	11	5.3430	9,320	0	0	9,320	0	0	5,741,209	5,750,529	5,750,529
J3	136	1,580.9681	1,302,210	0	0	1,302,210	377,760	0	377,187,573	378,867,543	378,867,543
J4	33	2.6182	18,700	0	0	18,700	411,880	0	4,579,379	5,009,959	5,009,959
J5	19	13.5483	70,690	0	0	70,690	0	0	39,005,047	39,075,737	39,075,737
J6	58	0.0000	0	0	0	0	0	0	18,552,890	18,552,890	18,552,890
J7	3	0.0000	0	0	0	0	0	0	2,879,085	2,879,085	2,879,085
J8	2	0.0000	0	0	0	0	0	0	102,836	102,836	102,836
J*	262	1,602.4776	1,400,920	0	0	1,400,920	789,640	0	448,048,019	450,238,579	450,238,579
L1	404	0.0000	0	0	0	0	0	39,494,995	0	39,494,995	37,719,695
L1	404	0.0000	0	0	0	0	0	39,494,995	0	39,494,995	37,719,695
L2	111	0.0000	0	0	0	0	0	0	122,335,144	122,335,144	88,168,050
L2	111	0.0000	0	0	0	0	0	0	122,335,144	122,335,144	88,168,050
L*	515	0.0000	0	0	0	0	0	39,494,995	122,335,144	161,830,139	125,887,745
M1	170	0.0000	0	0	0	0	2,204,070	2,050,720	0	4,254,790	4,100,510
M*	170	0.0000	0	0	0	0	2,204,070	2,050,720	0	4,254,790	4,100,510
S	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
S*	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
XB	125	0.4291	1,640	0	0	1,640	0	131,480	3,874	136,994	-200
XC	10	0.0000	0	0	0	0	0	0	2,319	2,319	0
XV	419	3,593.4047	9,573,060	0	0	9,573,060	214,066,330	152,710	0	223,792,100	0
X*	554	3,593.8338	9,574,700	0	0	9,574,700	214,066,330	284,190	6,193	223,931,413	-200
15,972		614,948.9085	49,460,620	22,226,950	1,038,847,490	71,687,570	701,866,410	49,391,395	1,326,611,932	2,149,557,307	1,372,012,994

2023 Certified - HISTORY VALUE RECAP

(CV) - CITY OF VERNON

Land		Value	Items	Exempt			
Land - Homesite	(+)	9,817,170	2,087	0			
Land - Non Homesite	(+)	21,074,760	3,686	3,207,800			
Land - Productivity Market	(+)	2,404,780	70	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	33,296,710	5,843		Total Land Value:	(+)	33,296,710
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	201,291,540	2,123	0			
New Improvements - Homesite	(+)	195,040	33	0			
Improvements - Non Homesite	(+)	324,223,370	2,779	176,540,720			
New Improvements - Non Homesite	(+)	5,851,960	86	5,050,460			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	531,561,910	5,021		Total Imp Value:	(+)	531,561,910
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	125,170	3	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	37,329,750	451	7,710			
New Personal - Non Homesite	(+)	30,020	6	0			
Total Personal Value	(=)	37,484,940	460		Total Personal Value:	(+)	37,484,940
Total Real Estate & Personal Mkt Value	(=)	602,343,560	11,324				
Minerals		Value	Items				
Mineral Value	(+)	2	1				
Mineral Value - Real	(+)	11,392,777	2				
Mineral Value - Personal	(+)	135,516,924	87				
Total Mineral Market Value	(=)	146,909,703	90		Total Min Mkt Value:	(+)	146,909,703
Total Market Value	(=)	749,253,263			Total Market Value:	(=/+)	749,253,263
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	2,404,780	70				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	69,820	70				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	2,334,960	70		Productivity Loss:	(-)	2,334,960
Losses		Value	Items				
Less Real Exempt Property	(-)	184,806,690	276				
Less \$2500 Inc. Real Personal	(-)	121,752	111		Total Market Taxable:	(=)	746,918,303
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	(-)	450,400	19				
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	(-)	1,089,550	13		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	21,765,800	1,654				
Less TCEQ/Pollution Control	(-)	1,704,878	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	60,112	1				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	25,243,818	5				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	235,243,000
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	511,675,303
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	6,012,830
Total Losses (includes Prod. Loss)	(=)	237,577,960			* See breakdown on following page		
Total Appraised Value	(=)	511,675,303			Net Taxable Value:		505,662,673

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
922	926	0	58	0	0	0	70	59	0	0

Owner and Parcel Counts

Total Parcels*: 6,515* Parcel count is figured by parcel per ownership sequences.

Total Owners: 4,394

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%	(+)	5,236,010
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	5,236,010	59
Local Discount	(+)	0
Disabled Veteran	(+)	776,820
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions (=)	6,012,830	(includes Ported/Charity Amounts)

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

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

Special Certified Totals

Exempt Value of First Time
Absolute Exemption \$102,502

Exempt Value of First Time
Partial Exemption \$811,810

New AG/Timber**Industrial/Utility/Personal Property New Value**

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

New Improvement/Personal**Grand Total New Value**

Market	\$1,026,560	Taxable	\$1,024,180
Taxable	\$1,024,180		

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$98,992	2,129	Market \$210,755,750
Taxable \$87,310		Taxable \$185,883,560
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$99,091	2,131	Market \$211,163,180
Taxable \$87,395		Taxable \$186,238,960
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$98,890	2,137	Market \$211,328,800
Taxable \$87,217		Taxable \$186,383,100
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$27,603	6	Market \$165,620
Taxable \$24,023		Taxable \$144,140

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

Minerals	Value	Items		
Mineral_Value	2	1		
Mineral Value - Real	11,392,777	2		
Mineral Value - Personal	135,516,924	87		
			Total Mineral Value:	146,909,703
Mineral Loss	Value	Items		
Less Mineral Exempt Property	60,112	1	Total Mineral Exempt Value:	60,112
Less \$500 Inc. Mineral Owner	0	0		
Less Mineral Abatements	25,243,818	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	1,704,878	2		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	146,849,591
Land	Value	Items		
Land - Homesite	9,817,170	2,087		
Land - Non Homesite	21,074,760	3,686		
Land - Productivity Market	2,404,780	70		
Land - Income	0	0	Total Land Value:	33,296,710
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	201,291,540	2,123		
New Improvements - Homesite	195,040	33		
Improvements - Non Homesite	324,223,370	2,779		
New Improvements - Non Homesite	5,851,960	86		
Improvements - Income	0	0	Total Improvement Value:	531,561,910
Ag Loss	Value	Items		
Productivity Market	2,404,780	70		
Land Ag 1D	0	0		
Land Ag 1D1	69,820	70		
Land Ag Tim	0	0	Productivity Loss:	2,334,960
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	3,207,800			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	176,540,720			
New Improvement Non-Homesite Exempt	5,050,460			
Income Improvement Exempt	0		Real Exempt Total:	184,798,980
Personal	Value	Items		
Personal - Homesite	125,170	3		
New Personal - Homesite	0	0		
Personal - Non Homesite	37,329,750	451		
New Personal - Non Homesite	30,020	6	Total Personal Value:	37,484,940
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	7,710			
New Personal Non-Homesite Exempt	0			
Personal Under 2500	121,752		Personal Exempt Total:	7,710
			Taxload Personal Total:	37,477,230
			Total Appraised:	511,675,303
			Taxroll Load Total:	562,051,501

2023 Certified - HISTORY VALUE RECAP

(CV) - CITY OF VERNON

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,848	1,130.9839	14,975,510	0	0	14,975,510	278,797,300	0	0	293,772,810	266,126,320
A2	57	14.1304	86,920	0	0	86,920	690,370	17,000	0	794,290	794,290
A3	24	17.4725	94,150	0	0	94,150	691,170	0	0	785,320	746,010
A*	3,929	1,162.5868	15,156,580	0	0	15,156,580	280,178,840	17,000	0	295,352,420	267,666,620
B1	62	39.4318	421,690	0	0	421,690	10,116,990	0	0	10,538,680	10,538,680
B*	62	39.4318	421,690	0	0	421,690	10,116,990	0	0	10,538,680	10,538,680
C1	1,069	557.0057	3,934,280	0	0	3,934,280	609,290	0	0	4,543,570	4,536,250
C*	1,069	557.0057	3,934,280	0	0	3,934,280	609,290	0	0	4,543,570	4,536,250
D1	70	1,074.5484	0	69,820	2,404,780	69,820	0	0	0	69,820	69,820
D2	16	0.0000	0	0	0	0	165,210	0	0	165,210	165,210
D*	86	1,074.5484	0	69,820	2,404,780	69,820	165,210	0	0	235,030	235,030
E	1	1.9000	2,660	0	0	2,660	0	0	0	2,660	2,660
E1	7	15.0000	32,700	0	0	32,700	423,310	0	0	456,010	403,980
E*	8	16.9000	35,360	0	0	35,360	423,310	0	0	458,670	406,640
F1	468	377.7082	7,519,370	0	0	7,519,370	55,108,860	0	0	62,628,230	62,616,230
F1	468	377.7082	7,519,370	0	0	7,519,370	55,108,860	0	0	62,628,230	62,616,230
F2	41	61.9650	485,680	0	0	485,680	2,395,760	0	11,392,777	14,274,217	8,947,875
F2	41	61.9650	485,680	0	0	485,680	2,395,760	0	11,392,777	14,274,217	8,947,875
F*	509	439.6732	8,005,050	0	0	8,005,050	57,504,620	0	11,392,777	76,902,447	71,564,105
J2	2	0.0000	0	0	0	0	0	0	5,232,094	5,232,094	5,232,094
J3	34	6.2611	95,500	0	0	95,500	321,380	0	34,874,754	35,291,634	35,291,634
J4	5	1.0193	10,960	0	0	10,960	317,280	0	832,593	1,160,833	1,160,833
J5	11	4.0793	23,340	0	0	23,340	0	0	4,108,832	4,132,172	4,132,172
J6	2	0.0000	0	0	0	0	0	0	202,011	202,011	202,011
J7	2	0.0000	0	0	0	0	0	0	2,876,177	2,876,177	2,876,177
J*	56	11.3597	129,800	0	0	129,800	638,660	0	48,126,461	48,894,921	48,894,921
L1	324	0.0000	0	0	0	0	0	29,847,150	0	29,847,150	28,307,400
L1	324	0.0000	0	0	0	0	0	29,847,150	0	29,847,150	28,307,400
L2	42	0.0000	0	0	0	0	0	0	87,390,463	87,390,463	65,707,997
L2	42	0.0000	0	0	0	0	0	0	87,390,463	87,390,463	65,707,997
L*	366	0.0000	0	0	0	0	0	29,847,150	87,390,463	117,237,613	94,015,397
M1	55	0.0000	0	0	0	0	333,810	303,530	0	637,340	615,860
M*	55	0.0000	0	0	0	0	333,810	303,530	0	637,340	615,860
S	4	0.0000	0	0	0	0	0	7,189,170	0	7,189,170	7,189,170
S*	4	0.0000	0	0	0	0	0	7,189,170	0	7,189,170	7,189,170
XB	111	0.3721	1,370	0	0	1,370	0	120,380	2	121,752	-200
XV	276	479.5442	3,207,800	0	0	3,207,800	181,591,180	7,710	0	184,806,690	0
X*	387	479.9163	3,209,170	0	0	3,209,170	181,591,180	128,090	2	184,928,442	-200
	6,531	3,781.4219	30,891,930	69,820	2,404,780	30,961,750	531,561,910	37,484,940	146,909,703	746,918,303	505,662,473

2023 Certified - HISTORY VALUE RECAP

(CI) - CHILLICOTHE ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	292,770	53	0			
Land - Non Homesite	(+)	3,485,160	208	2,885,160			
Land - Productivity Market	(+)	119,303,580	475	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	123,081,510	736		Total Land Value:	(+)	123,081,510
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	5,188,330	59	0			
New Improvements - Homesite	(+)	190	1	0			
Improvements - Non Homesite	(+)	5,612,430	211	360,570			
New Improvements - Non Homesite	(+)	819,800	21	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	11,620,750	292		Total Imp Value:	(+)	11,620,750
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	31,940	1	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	290,300	10	0			
New Personal - Non Homesite	(+)	476,130	4	0			
Total Personal Value	(=)	798,370	15		Total Personal Value:	(+)	798,370
Total Real Estate & Personal Mkt Value	(=)	135,500,630	1,043				
Minerals		Value	Items				
Mineral Value	(+)	10,651,430	127				
Mineral Value - Real	(+)	112,870,659	4				
Mineral Value - Personal	(+)	31,208,969	37				
Total Mineral Market Value	(=)	154,731,058	168		Total Min Mkt Value:	(+)	154,731,058
Total Market Value	(=)	290,231,688			Total Market Value:	(=/+)	290,231,688
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	119,303,580	475				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,919,150	475				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	116,384,430	475		Productivity Loss:	(-)	116,384,430
Losses		Value	Items				
Less Real Exempt Property	(-)	3,245,730	31				
Less \$2500 Inc. Real Personal	(-)	240	3		Total Market Taxable:	(=)	173,847,258
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	(-)	755,720	38				
Less TCEQ/Pollution Control	(-)	142,765	1				
Less VLA Loss	(-)	18,849,503	1				
Less Mineral Exempt Property	(-)	10,974,388	1				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	33,968,346
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	139,878,912
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	3,851,190
Total Losses (includes Prod. Loss)	(=)	150,352,776			* See breakdown on following page		
Total Appraised Value	(=)	139,878,912			Net Taxable Value:		136,027,722

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

Total Ceiling Tax: 7,654.00
 Total Freeze Taxable: - 503,570
 New Imp/Pers with Ceiling: + 0

Freeze Adjusted Taxable: 135,524,152 **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
28	26	0	1	0	0	0	2	1	0	0

Owner and Parcel Counts

Total Parcels*: 933* Parcel count is figured by parcel per ownership sequences.
 Total Owners: 496

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	(+)	3,561,460	56
Senior S	(+)	92,920	10
Disabled B	(+)	0	0
DV 100%	(+)	184,810	1
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		3,839,190	67
Local Discount	(+)	0	0
Disabled Veteran	(+)	12,000	1
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

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

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

Total Exemptions (=) **3,851,190** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time
 Absolute Exemption \$0

Exempt Value of First Time
 Partial Exemption \$134,270

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable	\$0
---------	-----

New Improvement/Personal

Market	\$1,296,120
Taxable	\$1,295,930

Grand Total New Value

Taxable	\$1,295,930
---------	-------------

Average Values* (includes protested & exempt value)			
Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$49,144	21	Market \$1,032,030
Taxable	\$3,582		Taxable \$75,230
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$98,068	54	Market \$5,295,720
Taxable	\$21,367		Taxable \$1,153,830
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$90,380	61	Market \$5,513,230
Taxable	\$19,484		Taxable \$1,188,540
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$31,072	7	Market \$217,510
Taxable	\$4,959		Taxable \$34,710

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

Minerals			Value	Items		
Mineral_Value			10,651,430	127		
Mineral Value - Real			112,870,659	4		
Mineral Value - Personal			31,208,969	37		
					Total Mineral Value:	154,731,058
Mineral Loss			Value	Items		
Less Mineral Exempt Property			10,974,388	1	Total Mineral Exempt Value:	10,974,388
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			142,765	1		
Less VLA			18,849,503	1		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	143,756,670
Land			Value	Items		
Land - Homesite			292,770	53		
Land - Non Homesite			3,485,160	208		
Land - Productivity Market			119,303,580	475		
Land - Income			0	0	Total Land Value:	123,081,510
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			5,188,330	59		
New Improvements - Homesite			190	1		
Improvements - Non Homesite			5,612,430	211		
New Improvements - Non Homesite			819,800	21		
Improvements - Income			0	0	Total Improvement Value:	11,620,750
Ag Loss			Value	Items		
Productivity Market			119,303,580	475		
Land Ag 1D			0	0		
Land Ag 1D1			2,919,150	475		
Land Ag Tim			0	0	Productivity Loss:	116,384,430
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			2,885,160			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			360,570			
New Improvement Non-Homesite Exempt			0		Real Exempt Total:	3,245,730
Income Improvement Exempt			0		Taxload Real Total:	15,072,100
Personal			Value	Items		
Personal - Homesite			31,940	1		
New Personal - Homesite			0	0		
Personal - Non Homesite			290,300	10		
New Personal - Non Homesite			476,130	4	Total Personal Value:	798,370
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			0			
New Personal Non-Homesite Exempt			0		Personal Exempt Total:	0
Personal Under 2500			240		Taxload Personal Total:	798,370
					Total Appraised:	139,878,912
					Taxroll Load Total:	159,627,140

2023 Certified - HISTORY VALUE RECAP

(CI) - CHILLICOTHE ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	28	24.7453	68,190	0	0	68,190	685,130	11,080	0	764,400	336,260
A2	3	4.3521	7,990	0	0	7,990	76,690	0	0	84,680	84,680
A3	10	17.8251	58,350	0	0	58,350	480,790	0	0	539,140	0
A*	41	46.9225	134,530	0	0	134,530	1,242,610	11,080	0	1,388,220	420,940
B1	1	0.2000	1,000	0	0	1,000	79,730	0	0	80,730	80,730
B*	1	0.2000	1,000	0	0	1,000	79,730	0	0	80,730	80,730
C1	87	73.5137	158,260	0	0	158,260	29,540	0	0	187,800	187,800
C*	87	73.5137	158,260	0	0	158,260	29,540	0	0	187,800	187,800
D1	475	72,282.8670	0	2,919,150	119,303,580	2,919,150	0	0	0	2,919,150	2,919,150
D2	115	0.0000	0	0	0	0	1,610,950	0	0	1,610,950	1,610,950
D*	590	72,282.8670	0	2,919,150	119,303,580	2,919,150	1,610,950	0	0	4,530,100	4,530,100
E	13	63.4500	193,940	0	0	193,940	159,210	0	0	353,150	353,150
E1	82	150.1600	356,400	0	0	356,400	7,710,200	0	0	8,066,600	4,613,760
E*	95	213.6100	550,340	0	0	550,340	7,869,410	0	0	8,419,750	4,966,910
F1	3	0.2755	630	0	0	630	6,270	0	0	6,900	6,900
F1	3	0.2755	630	0	0	630	6,270	0	0	6,900	6,900
F2	4	0.0000	0	0	0	0	0	0	112,870,659	112,870,659	94,021,156
F2	4	0.0000	0	0	0	0	0	0	112,870,659	112,870,659	94,021,156
F*	7	0.2755	630	0	0	630	6,270	0	112,870,659	112,877,559	94,028,056
G1	127	0.0000	0	0	0	0	0	0	10,651,430	10,651,430	10,651,430
G*	127	0.0000	0	0	0	0	0	0	10,651,430	10,651,430	10,651,430
J2	1	0.0000	0	0	0	0	0	0	60,199	60,199	60,199
J3	7	0.0000	0	0	0	0	0	0	8,545,989	8,545,989	8,545,989
J4	7	0.4407	660	0	0	660	15,400	0	276,216	292,276	292,276
J5	3	9.4690	47,350	0	0	47,350	0	0	2,900,067	2,947,417	2,947,417
J6	16	0.0000	0	0	0	0	0	0	1,644,028	1,644,028	1,644,028
J*	34	9.9097	48,010	0	0	48,010	15,400	0	13,426,499	13,489,909	13,489,909
L1	4	0.0000	0	0	0	0	0	247,310	0	247,310	247,310
L1	4	0.0000	0	0	0	0	0	247,310	0	247,310	247,310
L2	7	0.0000	0	0	0	0	0	0	17,782,470	17,782,470	6,665,317
L2	7	0.0000	0	0	0	0	0	0	17,782,470	17,782,470	6,665,317
L*	11	0.0000	0	0	0	0	0	247,310	17,782,470	18,029,780	6,912,627
M1	21	0.0000	0	0	0	0	406,270	539,740	0	946,010	759,220
M*	21	0.0000	0	0	0	0	406,270	539,740	0	946,010	759,220
XB	3	0.0000	0	0	0	0	0	240	0	240	0
XV	31	1,440.0902	2,885,160	0	0	2,885,160	360,570	0	0	3,245,730	0
X*	34	1,440.0902	2,885,160	0	0	2,885,160	360,570	240	0	3,245,970	0
1,048		74,067.3886	3,777,930	2,919,150	119,303,580	6,697,080	11,620,750	798,370	154,731,058	173,847,258	136,027,722

2023 Certified - HISTORY VALUE RECAP

(CIIS) - CHILLICOTHE ISD I&S

Land	Value	Items	Exempt		
Land - Homesite	(+)	292,770	53	0	
Land - Non Homesite	(+)	3,485,160	208	2,885,160	
Land - Productivity Market	(+)	119,303,580	475	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	123,081,510	736		
				Total Land Value:	(+) 123,081,510
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	5,188,330	59	0	
New Improvements - Homesite	(+)	190	1	0	
Improvements - Non Homesite	(+)	5,612,430	211	360,570	
New Improvements - Non Homesite	(+)	819,800	21	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	11,620,750	292		
				Total Imp Value:	(+) 11,620,750
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	31,940	1	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	290,300	10	0	
New Personal - Non Homesite	(+)	476,130	4	0	
Total Personal Value	(=)	798,370	15		
				Total Personal Value:	(+) 798,370
Total Real Estate & Personal Mkt Value	(=)	135,500,630	1,043		
Minerals	Value	Items			
Mineral Value	(+)	10,651,430	127		
Mineral Value - Real	(+)	112,870,659	4		
Mineral Value - Personal	(+)	31,208,969	37		
Total Mineral Market Value	(=)	154,731,058	168		
				Total Min Mkt Value:	(+) 154,731,058
Total Market Value	(=)	290,231,688			
				Total Market Value:	(= / +) 290,231,688
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	119,303,580	475		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	2,919,150	475		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	116,384,430	475		
				Land Timber Gain:	(+) 0
				Productivity Loss:	(-) 116,384,430
Losses	Value	Items			
Less Real Exempt Property	(-)	3,245,730	31		
Less \$2500 Inc. Real Personal	(-)	240	3		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	755,720	38		
Less TCEQ/Pollution Control	(-)	142,765	1		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	10,974,388	1		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	131,503,273			
Total Appraised Value	(=)	158,728,415			
				Total Market Taxable:	(=) 173,847,258
				Total Losses:	(-) 15,118,843
				Total Appraised Value:	(= / +) 158,728,415
				Total Exemptions*:	(-) 3,851,190
				* See breakdown on following page	
				Net Taxable Value:	154,877,225

Total Protested Value: 0
 Protested % of Total Market : 0.00 %

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

Total Ceiling Tax:	0.00
Total Freeze Taxable: -	0
New Imp/Pers with Ceiling: +	0

****Freeze Adjusted Taxable:** 154,877,225 ****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
28	26	0	1	0	0	0	2	1	0	0

Owner and Parcel Counts

Total Parcels*:	933* Parcel count is figured by parcel per ownership sequences.
Total Owners:	496

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	(+)	3,561,460
Senior S	(+)	92,920
Disabled B	(+)	0
DV 100%	(+)	184,810
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	3,839,190	67
Local Discount	(+)	0
Disabled Veteran	(+)	12,000
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions (=)	3,851,190	<i>(includes Ported/Charity Amounts)</i>

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

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
---	-----

Exempt Value of First Time Partial Exemption	\$134,270
--	-----------

New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal	
Market	\$1,296,120
Taxable	\$1,295,930

Grand Total New Value
Taxable \$1,295,930

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$49,144	21	Market \$1,032,030
Taxable	\$3,582		Taxable \$75,230
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$98,068	54	Market \$5,295,720
Taxable	\$21,367		Taxable \$1,153,830
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$90,380	61	Market \$5,513,230
Taxable	\$19,484		Taxable \$1,188,540
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$31,072	7	Market \$217,510
Taxable	\$4,959		Taxable \$34,710

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

Minerals			Value	Items		
Mineral_Value			10,651,430	127		
Mineral Value - Real			112,870,659	4		
Mineral Value - Personal			31,208,969	37		
					Total Mineral Value:	154,731,058
Mineral Loss			Value	Items		
Less Mineral Exempt Property			10,974,388	1	Total Mineral Exempt Value:	10,974,388
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			142,765	1		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	143,756,670
Land			Value	Items		
Land - Homesite			292,770	53		
Land - Non Homesite			3,485,160	208		
Land - Productivity Market			119,303,580	475		
Land - Income			0	0	Total Land Value:	123,081,510
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			5,188,330	59		
New Improvements - Homesite			190	1		
Improvements - Non Homesite			5,612,430	211		
New Improvements - Non Homesite			819,800	21		
Improvements - Income			0	0	Total Improvement Value:	11,620,750
Ag Loss			Value	Items		
Productivity Market			119,303,580	475		
Land Ag 1D			0	0		
Land Ag 1D1			2,919,150	475		
Land Ag Tim			0	0	Productivity Loss:	116,384,430
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			2,885,160			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			360,570			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	3,245,730
Personal			Value	Items		
Personal - Homesite			31,940	1		
New Personal - Homesite			0	0		
Personal - Non Homesite			290,300	10		
New Personal - Non Homesite			476,130	4	Total Personal Value:	798,370
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			0			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			240		Personal Exempt Total:	0
					Taxload Personal Total:	798,370
					Total Appraised:	158,728,415
					Taxroll Load Total:	159,627,140

2023 Certified - HISTORY VALUE RECAP

(CIIS) - CHILLICOTHE ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	28	24.7453	68,190	0	0	68,190	685,130	11,080	0	764,400	336,260
A2	3	4.3521	7,990	0	0	7,990	76,690	0	0	84,680	84,680
A3	10	17.8251	58,350	0	0	58,350	480,790	0	0	539,140	0
A*	41	46.9225	134,530	0	0	134,530	1,242,610	11,080	0	1,388,220	420,940
B1	1	0.2000	1,000	0	0	1,000	79,730	0	0	80,730	80,730
B*	1	0.2000	1,000	0	0	1,000	79,730	0	0	80,730	80,730
C1	87	73.5137	158,260	0	0	158,260	29,540	0	0	187,800	187,800
C*	87	73.5137	158,260	0	0	158,260	29,540	0	0	187,800	187,800
D1	475	72,282.8670	0	2,919,150	119,303,580	2,919,150	0	0	0	2,919,150	2,919,150
D2	115	0.0000	0	0	0	0	1,610,950	0	0	1,610,950	1,610,950
D*	590	72,282.8670	0	2,919,150	119,303,580	2,919,150	1,610,950	0	0	4,530,100	4,530,100
E	13	63.4500	193,940	0	0	193,940	159,210	0	0	353,150	353,150
E1	82	150.1600	356,400	0	0	356,400	7,710,200	0	0	8,066,600	4,613,760
E*	95	213.6100	550,340	0	0	550,340	7,869,410	0	0	8,419,750	4,966,910
F1	3	0.2755	630	0	0	630	6,270	0	0	6,900	6,900
F1	3	0.2755	630	0	0	630	6,270	0	0	6,900	6,900
F2	4	0.0000	0	0	0	0	0	0	112,870,659	112,870,659	112,870,659
F2	4	0.0000	0	0	0	0	0	0	112,870,659	112,870,659	112,870,659
F*	7	0.2755	630	0	0	630	6,270	0	112,870,659	112,877,559	112,877,559
G1	127	0.0000	0	0	0	0	0	0	10,651,430	10,651,430	10,651,430
G*	127	0.0000	0	0	0	0	0	0	10,651,430	10,651,430	10,651,430
J2	1	0.0000	0	0	0	0	0	0	60,199	60,199	60,199
J3	7	0.0000	0	0	0	0	0	0	8,545,989	8,545,989	8,545,989
J4	7	0.4407	660	0	0	660	15,400	0	276,216	292,276	292,276
J5	3	9.4690	47,350	0	0	47,350	0	0	2,900,067	2,947,417	2,947,417
J6	16	0.0000	0	0	0	0	0	0	1,644,028	1,644,028	1,644,028
J*	34	9.9097	48,010	0	0	48,010	15,400	0	13,426,499	13,489,909	13,489,909
L1	4	0.0000	0	0	0	0	0	247,310	0	247,310	247,310
L1	4	0.0000	0	0	0	0	0	247,310	0	247,310	247,310
L2	7	0.0000	0	0	0	0	0	0	17,782,470	17,782,470	6,665,317
L2	7	0.0000	0	0	0	0	0	0	17,782,470	17,782,470	6,665,317
L*	11	0.0000	0	0	0	0	0	247,310	17,782,470	18,029,780	6,912,627
M1	21	0.0000	0	0	0	0	406,270	539,740	0	946,010	759,220
M*	21	0.0000	0	0	0	0	406,270	539,740	0	946,010	759,220
XB	3	0.0000	0	0	0	0	0	240	0	240	0
XV	31	1,440.0902	2,885,160	0	0	2,885,160	360,570	0	0	3,245,730	0
X*	34	1,440.0902	2,885,160	0	0	2,885,160	360,570	240	0	3,245,970	0
	1,048	74,067.3886	3,777,930	2,919,150	119,303,580	6,697,080	11,620,750	798,370	154,731,058	173,847,258	154,877,225

2023 Certified - HISTORY VALUE RECAP

(HI) - HARROLD ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	139,150	37	0			
Land - Non Homesite	(+)	322,170	124	61,510			
Land - Productivity Market	(+)	219,712,660	469	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	220,173,980	630		Total Land Value:	(+)	220,173,980
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	3,101,410	39	0			
New Improvements - Homesite	(+)	288,520	10	0			
Improvements - Non Homesite	(+)	7,018,930	148	4,162,830			
New Improvements - Non Homesite	(+)	266,950	34	197,590			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	10,675,810	231		Total Imp Value:	(+)	10,675,810
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	1,291,410	17	145,000			
New Personal - Non Homesite	(+)	2,500	1	0			
Total Personal Value	(=)	1,293,910	18		Total Personal Value:	(+)	1,293,910
Total Real Estate & Personal Mkt Value		(=)	232,143,700	879			
Minerals		Value	Items				
Mineral Value	(+)	45,539,735	940				
Mineral Value - Real	(+)	149,444,585	3				
Mineral Value - Personal	(+)	32,236,697	47				
Total Mineral Market Value	(=)	227,221,017	990		Total Min Mkt Value:	(+)	227,221,017
Total Market Value	(=)	459,364,717			Total Market Value:	(=/+)	459,364,717
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	219,712,660	469				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,615,140	469				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	216,097,520	469		Productivity Loss:	(-)	216,097,520
Losses		Value	Items				
Less Real Exempt Property	(-)	4,566,930	21				
Less \$2500 Inc. Real Personal	(-)	14,500	16		Total Market Taxable:	(=)	243,267,197
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	(-)	301,480	22				
Less TCEQ/Pollution Control	(-)	144,974	1				
Less VLA Loss	(-)	84,285,588	2				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	2,319	10				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	89,315,791
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	153,951,406
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	2,415,510
Total Losses (includes Prod. Loss)	(=)	305,413,311			* See breakdown on following page		
Total Appraised Value	(=)	153,951,406			Net Taxable Value:		151,535,896

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

Total Ceiling Tax: 4,840.88
 Total Freeze Taxable: - 319,930
 New Imp/Pers with Ceiling: + 0

Freeze Adjusted Taxable: 151,215,966 **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
12	23	0	1	0	0	0	3	0	0	0

Owner and Parcel Counts

Total Parcels*: 1,647* Parcel count is figured by parcel per ownership sequences.
 Total Owners: 522

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	(+)	2,325,060
Senior S	(+)	66,450
Disabled B	(+)	0
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		2,391,510
Local Discount	(+)	0
Disabled Veteran	(+)	24,000
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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

Total Exemptions (=) **2,415,510** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time
 Absolute Exemption \$2,319

Exempt Value of First Time
 Partial Exemption \$165,190

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable	\$0
---------	-----

New Improvement/Personal

Market	\$360,380
Taxable	\$241,410

Grand Total New Value

Taxable	\$241,410
---------	-----------

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$54,017	13	Market	\$702,230
Taxable	\$3,650		Taxable	\$47,450
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$91,311	38	Market	\$3,469,850
Taxable	\$21,856		Taxable	\$830,540
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$88,227	40	Market	\$3,529,080
Taxable	\$20,773		Taxable	\$830,910
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$29,615	2	Market	\$59,230
Taxable	\$185		Taxable	\$370

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

Minerals	Value	Items		
Mineral_Value	45,539,735	940		
Mineral Value - Real	149,444,585	3		
Mineral Value - Personal	32,236,697	47		
			Total Mineral Value:	227,221,017
Mineral Loss	Value	Items		
Less Mineral Exempt Property	0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner	2,319	10		
Less Mineral Abatements	0	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	144,974	1		
Less VLA	84,285,588	2		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	227,221,017
Land	Value	Items		
Land - Homesite	139,150	37		
Land - Non Homesite	322,170	124		
Land - Productivity Market	219,712,660	469		
Land - Income	0	0	Total Land Value:	220,173,980
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	3,101,410	39		
New Improvements - Homesite	288,520	10		
Improvements - Non Homesite	7,018,930	148		
New Improvements - Non Homesite	266,950	34		
Improvements - Income	0	0	Total Improvement Value:	10,675,810
Ag Loss	Value	Items		
Productivity Market	219,712,660	469		
Land Ag 1D	0	0		
Land Ag 1D1	3,615,140	469		
Land Ag Tim	0	0	Productivity Loss:	216,097,520
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	61,510			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	4,162,830			
New Improvement Non-Homesite Exempt	197,590			
Income Improvement Exempt	0		Real Exempt Total:	4,421,930
			Taxload Real Total:	10,330,340
Personal	Value	Items		
Personal - Homesite	0	0		
New Personal - Homesite	0	0		
Personal - Non Homesite	1,291,410	17		
New Personal - Non Homesite	2,500	1	Total Personal Value:	1,293,910
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	145,000		Personal Exempt Total:	145,000
New Personal Non-Homesite Exempt	0			
Personal Under 2500	14,500		Taxload Personal Total:	1,148,910
			Total Appraised:	153,951,406
			Taxroll Load Total:	238,700,267

2023 Certified - HISTORY VALUE RECAP

(HI) - HARROLD ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	19	5.4800	18,050	0	0	18,050	576,680	0	0	594,730	173,840
A2	3	0.2700	1,850	0	0	1,850	81,450	0	0	83,300	83,300
A3	6	4.9180	21,450	0	0	21,450	257,330	0	0	278,780	38,560
A*	28	10.6680	41,350	0	0	41,350	915,460	0	0	956,810	295,700
C1	56	4.6371	44,710	0	0	44,710	44,660	0	0	89,370	89,370
C*	56	4.6371	44,710	0	0	44,710	44,660	0	0	89,370	89,370
D1	469	126,895.6435	0	3,615,140	219,712,660	3,615,140	0	0	0	3,615,140	3,615,140
D2	88	0.0000	0	0	0	0	625,040	0	0	625,040	625,040
D*	557	126,895.6435	0	3,615,140	219,712,660	3,615,140	625,040	0	0	4,240,180	4,240,180
E	4	22.4500	57,950	0	0	57,950	17,530	0	0	75,480	75,480
E1	51	76.9180	200,410	0	0	200,410	3,718,660	0	0	3,919,070	1,922,420
E*	55	99.3680	258,360	0	0	258,360	3,736,190	0	0	3,994,550	1,997,900
F1	2	7.8000	53,310	0	0	53,310	744,760	0	0	798,070	798,070
F1	2	7.8000	53,310	0	0	53,310	744,760	0	0	798,070	798,070
F2	4	0.0000	0	0	0	0	21,310	0	149,444,585	149,465,895	65,180,307
F2	4	0.0000	0	0	0	0	21,310	0	149,444,585	149,465,895	65,180,307
F*	6	7.8000	53,310	0	0	53,310	766,070	0	149,444,585	150,263,965	65,978,377
G1	926	0.0000	0	0	0	0	0	0	45,533,466	45,533,466	45,533,466
G*	926	0.0000	0	0	0	0	0	0	45,533,466	45,533,466	45,533,466
J2	1	0.0000	0	0	0	0	0	0	84,808	84,808	84,808
J3	13	0.0000	0	0	0	0	0	0	18,304,849	18,304,849	18,304,849
J4	5	0.2300	1,040	0	0	1,040	21,280	0	415,842	438,162	438,162
J5	2	0.0000	0	0	0	0	0	0	10,256,572	10,256,572	10,256,572
J6	14	0.0000	0	0	0	0	0	0	1,689,537	1,689,537	1,689,537
J8	1	0.0000	0	0	0	0	0	0	102,276	102,276	102,276
J*	36	0.2300	1,040	0	0	1,040	21,280	0	30,853,884	30,876,204	30,876,204
L1	6	0.0000	0	0	0	0	0	1,133,280	0	1,133,280	1,133,280
L1	6	0.0000	0	0	0	0	0	1,133,280	0	1,133,280	1,133,280
L2	12	0.0000	0	0	0	0	0	0	1,382,813	1,382,813	1,237,839
L2	12	0.0000	0	0	0	0	0	0	1,382,813	1,382,813	1,237,839
L*	18	0.0000	0	0	0	0	0	1,133,280	1,382,813	2,516,093	2,371,119
M1	6	0.0000	0	0	0	0	206,690	6,120	0	212,810	153,580
M*	6	0.0000	0	0	0	0	206,690	6,120	0	212,810	153,580
XB	16	1.0900	1,040	0	0	1,040	0	9,510	3,950	14,500	0
XC	10	0.0000	0	0	0	0	0	0	2,319	2,319	0
XV	21	15.3181	61,510	0	0	61,510	4,360,420	145,000	0	4,566,930	0
X*	47	16.4081	62,550	0	0	62,550	4,360,420	154,510	6,269	4,583,749	0
	1,735	127,034.7547	461,320	3,615,140	219,712,660	4,076,460	10,675,810	1,293,910	227,221,017	243,267,197	151,535,896

2023 Certified - HISTORY VALUE RECAP

(VI) - VERNON ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,058,610	2,564	0			
Land - Non Homesite	(+)	30,310,590	4,515	6,354,570			
Land - Productivity Market	(+)	594,281,900	1,898	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	637,651,100	8,977		Total Land Value:	(+)	637,651,100
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	262,737,480	2,602	0			
New Improvements - Homesite	(+)	1,064,120	102	0			
Improvements - Non Homesite	(+)	386,916,480	3,844	198,647,680			
New Improvements - Non Homesite	(+)	8,705,520	299	5,448,430			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	659,423,600	6,847		Total Imp Value:	(+)	659,423,600
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	706,960	15	0			
New Personal - Homesite	(+)	108,520	6	0			
Personal - Non Homesite	(+)	44,360,415	523	7,710			
New Personal - Non Homesite	(+)	34,960	10	0			
Total Personal Value	(=)	45,210,855	554		Total Personal Value:	(+)	45,210,855
Total Real Estate & Personal Mkt Value	(=)	1,342,285,555	16,378				
Minerals		Value	Items				
Mineral Value	(+)	31,648,176	1,182				
Mineral Value - Real	(+)	341,813,463	8				
Mineral Value - Personal	(+)	497,759,395	217				
Total Mineral Market Value	(=)	871,221,034	1,407		Total Min Mkt Value:	(+)	871,221,034
Total Market Value	(=)	2,213,506,589			Total Market Value:	(=/+)	2,213,506,589
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	594,281,900	1,898				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	13,030,930	1,898				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	581,250,970	1,898		Productivity Loss:	(-)	581,250,970
Losses		Value	Items				
Less Real Exempt Property	(-)	210,458,390	332				
Less \$2500 Inc. Real Personal	(-)	132,499	120		Total Market Taxable:	(=)	1,632,255,619
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	(-)	505,560	22				
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	(-)	1,148,390	15		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	29,720,710	2,031				
Less TCEQ/Pollution Control	(-)	3,018,400	5				
Less VLA Loss	(-)	211,509,227	3				
Less Mineral Exempt Property	(-)	63,033	3				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	456,556,209
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	1,175,699,410
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	179,705,937
Total Losses (includes Prod. Loss)	(=)	1,037,807,179			* See breakdown on following page		
Total Appraised Value	(=)	1,175,699,410			Net Taxable Value:		995,993,673

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

Total Ceiling Tax: 351,753.15
 Total Freeze Taxable: - 23,945,750
 New Imp/Pers with Ceiling: + 18,970

****Freeze Adjusted Taxable:** 972,066,893 ****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
1,155	1,159	0	60	0	0	0	82	69	0	0

Owner and Parcel Counts

Total Parcels*: 11,101* Parcel count is figured by parcel per ownership sequences.

Total Owners: 5,889

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	(+)	173,545,177
Senior S	(+)	4,305,130
Disabled B	(+)	73,960
DV 100%	(+)	1,320,030
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		179,244,297
Local Discount	(+)	0
Disabled Veteran	(+)	461,640
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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

Total Exemptions (=) **179,705,937** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time
 Absolute Exemption \$210,519

Exempt Value of First Time
 Partial Exemption \$3,295,950

New AG/Timber**Industrial/Utility/Personal Property New Value**

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

New Improvement/Personal**Grand Total New Value**

Market	\$4,464,690	Taxable	\$3,738,530
Taxable	\$3,738,530		

Average Values* (Includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$97,521	2,215	Market \$216,009,320
Taxable	\$23,674		Taxable \$52,437,173
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$105,817	2,614	Market \$276,606,920
Taxable	\$27,812		Taxable \$72,701,503
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$105,221	2,638	Market \$277,575,570
Taxable	\$27,567		Taxable \$72,721,593
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$40,360	24	Market \$968,650
Taxable	\$837		Taxable \$20,090

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

Minerals			Value	Items		
Mineral_Value			31,648,176	1,182		
Mineral Value - Real			341,813,463	8		
Mineral Value - Personal			497,759,395	217		
					Total Mineral Value:	871,221,034
Mineral Loss			Value	Items		
Less Mineral Exempt Property			63,033	3	Total Mineral Exempt Value:	63,033
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			3,018,400	5		
Less VLA			211,509,227	3		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	871,158,001
Land			Value	Items		
Land - Homesite			13,058,610	2,564		
Land - Non Homesite			30,310,590	4,515		
Land - Productivity Market			594,281,900	1,898		
Land - Income			0	0	Total Land Value:	637,651,100
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			262,737,480	2,602		
New Improvements - Homesite			1,064,120	102		
Improvements - Non Homesite			386,916,480	3,844		
New Improvements - Non Homesite			8,705,520	299		
Improvements - Income			0	0	Total Improvement Value:	659,423,600
Ag Loss			Value	Items		
Productivity Market			594,281,900	1,898		
Land Ag 1D			0	0		
Land Ag 1D1			13,030,930	1,898		
Land Ag Tim			0	0	Productivity Loss:	581,250,970
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			6,354,570			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			198,647,680			
New Improvement Non-Homesite Exempt			5,448,430			
Income Improvement Exempt			0		Real Exempt Total:	210,450,680
Personal			Value	Items		
Personal - Homesite			706,960	15		
New Personal - Homesite			108,520	6		
Personal - Non Homesite			44,360,415	523		
New Personal - Non Homesite			34,960	10	Total Personal Value:	45,210,855
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			7,710			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			132,499		Personal Exempt Total:	7,710
					Taxload Personal Total:	45,203,145
					Total Appraised:	1,175,699,410
					Taxroll Load Total:	1,421,734,196

2023 Certified - HISTORY VALUE RECAP

(VI) - VERNON ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,956	1,176.3686	15,194,570	0	0	15,194,570	284,260,210	0	0	299,454,780	135,061,983
A2	82	66.7414	196,290	0	0	196,290	1,295,820	17,000	0	1,509,110	1,362,740
A3	48	92.3895	398,530	0	0	398,530	1,660,780	121,980	0	2,181,290	204,960
A*	4,086	1,335.4995	15,789,390	0	0	15,789,390	287,216,810	138,980	0	303,145,180	136,629,683
B1	66	40.0709	427,500	0	0	427,500	10,285,540	0	0	10,713,040	10,683,660
B*	66	40.0709	427,500	0	0	427,500	10,285,540	0	0	10,713,040	10,683,660
C1	1,288	872.0416	4,763,320	0	0	4,763,320	693,870	0	0	5,457,190	5,449,870
C*	1,288	872.0416	4,763,320	0	0	4,763,320	693,870	0	0	5,457,190	5,449,870
D1	1,898	346,116.1298	0	13,030,930	594,281,900	13,030,930	0	0	0	13,030,930	13,030,930
D2	508	0.0000	0	0	0	0	9,607,980	0	0	9,607,980	9,607,980
D*	2,406	346,116.1298	0	13,030,930	594,281,900	13,030,930	9,607,980	0	0	22,638,910	22,638,910
E	148	523.6750	1,687,240	0	0	1,687,240	949,610	0	0	2,636,850	2,624,850
E1	657	1,296.5675	4,253,240	0	0	4,253,240	79,636,610	0	0	83,889,850	42,001,100
E*	805	1,820.2425	5,940,480	0	0	5,940,480	80,586,220	0	0	86,526,700	44,625,950
F1	514	578.3383	8,076,770	0	0	8,076,770	58,741,010	26,500	0	66,844,280	66,832,280
F1	514	578.3383	8,076,770	0	0	8,076,770	58,741,010	26,500	0	66,844,280	66,832,280
F2	59	110.6950	665,190	0	0	665,190	6,240,670	171,830	341,813,463	348,891,153	136,553,026
F2	59	110.6950	665,190	0	0	665,190	6,240,670	171,830	341,813,463	348,891,153	136,553,026
F*	573	689.0333	8,741,960	0	0	8,741,960	64,981,680	198,330	341,813,463	415,735,433	203,385,306
G1	1,179	0.0000	0	0	0	0	0	0	31,646,607	31,646,607	31,643,686
G*	1,179	0.0000	0	0	0	0	0	0	31,646,607	31,646,607	31,643,686
J2	8	5.3130	9,180	0	0	9,180	0	0	5,596,202	5,605,382	5,605,382
J3	109	1,578.9681	1,301,220	0	0	1,301,220	377,760	0	349,340,964	351,019,944	351,019,944
J4	16	1.8993	16,900	0	0	16,900	375,200	0	3,667,039	4,059,139	4,059,139
J5	14	4.0793	23,340	0	0	23,340	0	0	25,848,408	25,871,748	25,871,748
J6	22	0.0000	0	0	0	0	0	0	15,119,167	15,119,167	15,119,167
J7	3	0.0000	0	0	0	0	0	0	2,879,085	2,879,085	2,879,085
J*	172	1,590.2597	1,350,640	0	0	1,350,640	752,960	0	402,450,865	404,554,465	404,554,465
L1	367	0.0000	0	0	0	0	0	36,381,695	0	36,381,695	34,727,945
L1	367	0.0000	0	0	0	0	0	36,381,695	0	36,381,695	34,727,945
L2	83	0.0000	0	0	0	0	0	0	95,308,530	95,308,530	93,058,918
L2	83	0.0000	0	0	0	0	0	0	95,308,530	95,308,530	93,058,918
L*	450	0.0000	0	0	0	0	0	36,381,695	95,308,530	131,690,225	127,786,863
M1	126	0.0000	0	0	0	0	1,202,430	1,141,450	0	2,343,880	1,382,180
M*	126	0.0000	0	0	0	0	1,202,430	1,141,450	0	2,343,880	1,382,180
S	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
S*	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
XB	120	0.3691	1,340	0	0	1,340	0	129,590	1,569	132,499	-200
XV	332	2,070.5439	6,354,570	0	0	6,354,570	204,096,110	7,710	0	210,458,390	0
X*	452	2,070.9130	6,355,910	0	0	6,355,910	204,096,110	137,300	1,569	210,590,889	-200
	11,609	354,534.1903	43,369,200	13,030,930	594,281,900	56,400,130	659,423,600	45,210,855	871,221,034	1,632,255,619	995,993,473

2023 Certified - HISTORY VALUE RECAP

(VIIS) - VERNON ISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,058,610	2,564	0			
Land - Non Homesite	(+)	30,310,590	4,515	6,354,570			
Land - Productivity Market	(+)	594,281,900	1,898	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	637,651,100	8,977		Total Land Value:	(+)	637,651,100
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	262,737,480	2,602	0			
New Improvements - Homesite	(+)	1,064,120	102	0			
Improvements - Non Homesite	(+)	386,916,480	3,844	198,647,680			
New Improvements - Non Homesite	(+)	8,705,520	299	5,448,430			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	659,423,600	6,847		Total Imp Value:	(+)	659,423,600
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	706,960	15	0			
New Personal - Homesite	(+)	108,520	6	0			
Personal - Non Homesite	(+)	44,360,415	523	7,710			
New Personal - Non Homesite	(+)	34,960	10	0			
Total Personal Value	(=)	45,210,855	554		Total Personal Value:	(+)	45,210,855
Total Real Estate & Personal Mkt Value	(=)	1,342,285,555	16,378				
Minerals		Value	Items				
Mineral Value	(+)	31,648,176	1,182				
Mineral Value - Real	(+)	341,813,463	8				
Mineral Value - Personal	(+)	497,759,395	217				
Total Mineral Market Value	(=)	871,221,034	1,407		Total Min Mkt Value:	(+)	871,221,034
Total Market Value	(=)	2,213,506,589			Total Market Value:	(=/+)	2,213,506,589
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	594,281,900	1,898				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	13,030,930	1,898				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	581,250,970	1,898		Productivity Loss:	(-)	581,250,970
Losses		Value	Items				
Less Real Exempt Property	(-)	210,458,390	332				
Less \$2500 Inc. Real Personal	(-)	132,499	120		Total Market Taxable:	(=)	1,632,255,619
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	(-)	505,560	22				
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	(-)	1,148,390	15		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	29,720,710	2,031				
Less TCEQ/Pollution Control	(-)	3,018,400	5				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	63,033	3				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	245,046,982
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	1,387,208,637
Total Losses (includes Prod. Loss)	(=)	826,297,952			Total Exemptions*:	(-)	179,705,937
Total Appraised Value	(=)	1,387,208,637			* See breakdown on following page		
					Net Taxable Value:		1,207,502,900

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

Total Ceiling Tax:	0.00
Total Freeze Taxable: -	0
New Imp/Pers with Ceiling: +	0

****Freeze Adjusted Taxable:** 1,207,502,900 ****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
1,155	1,159	0	60	0	0	0	82	69	0	0

Owner and Parcel Counts

Total Parcels*: 11,101* Parcel count is figured by parcel per ownership sequences.
Total Owners: 5,889

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	(+)	173,545,177	2,443
Senior S	(+)	4,305,130	463
Disabled B	(+)	73,960	8
DV 100%	(+)	1,320,030	25
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		179,244,297	2,939
Local Discount	(+)	0	0
Disabled Veteran	(+)	461,640	44
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

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

Total Exemptions (=) **179,705,937** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time
Absolute Exemption \$210,519

Exempt Value of First Time
Partial Exemption \$3,295,950

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$4,464,690
Taxable	\$3,738,530

Grand Total New Value

Taxable \$3,738,530

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$97,521	2,215	Market	\$216,009,320
Taxable	\$23,674		Taxable	\$52,437,173
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$105,817	2,614	Market	\$276,606,920
Taxable	\$27,812		Taxable	\$72,701,503
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$105,221	2,638	Market	\$277,575,570
Taxable	\$27,567		Taxable	\$72,721,593
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$40,360	24	Market	\$968,650
Taxable	\$837		Taxable	\$20,090

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

Minerals	Value	Items		
Mineral_Value	31,648,176	1,182		
Mineral Value - Real	341,813,463	8		
Mineral Value - Personal	497,759,395	217		
			Total Mineral Value:	871,221,034
Mineral Loss	Value	Items		
Less Mineral Exempt Property	63,033	3	Total Mineral Exempt Value:	63,033
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	3,018,400	5		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	871,158,001
Land	Value	Items		
Land - Homesite	13,058,610	2,564		
Land - Non Homesite	30,310,590	4,515		
Land - Productivity Market	594,281,900	1,898		
Land - Income	0	0	Total Land Value:	637,651,100
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	262,737,480	2,602		
New Improvements - Homesite	1,064,120	102		
Improvements - Non Homesite	386,916,480	3,844		
New Improvements - Non Homesite	8,705,520	299		
Improvements - Income	0	0	Total Improvement Value:	659,423,600
Ag Loss	Value	Items		
Productivity Market	594,281,900	1,898		
Land Ag 1D	0	0		
Land Ag 1D1	13,030,930	1,898		
Land Ag Tim	0	0	Productivity Loss:	581,250,970
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	6,354,570			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	198,647,680			
New Improvement Non-Homesite Exempt	5,448,430			
Income Improvement Exempt	0		Real Exempt Total:	210,450,680
Personal	Value	Items		
Personal - Homesite	706,960	15		
New Personal - Homesite	108,520	6		
Personal - Non Homesite	44,360,415	523		
New Personal - Non Homesite	34,960	10	Total Personal Value:	45,210,855
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	7,710			
New Personal Non-Homesite Exempt	0			
Personal Under 2500	132,499		Personal Exempt Total:	7,710
			Taxload Personal Total:	45,203,145
			Total Appraised:	1,387,208,637
			Taxroll Load Total:	1,421,734,196

2023 Certified - HISTORY VALUE RECAP

(VIIS) - VERNON ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,956	1,176.3686	15,194,570	0	0	15,194,570	284,260,210	0	0	299,454,780	135,061,983
A2	82	66.7414	196,290	0	0	196,290	1,295,820	17,000	0	1,509,110	1,362,740
A3	48	92.3895	398,530	0	0	398,530	1,660,780	121,980	0	2,181,290	204,960
A*	4,086	1,335.4995	15,789,390	0	0	15,789,390	287,216,810	138,980	0	303,145,180	136,629,683
B1	66	40.0709	427,500	0	0	427,500	10,285,540	0	0	10,713,040	10,683,660
B*	66	40.0709	427,500	0	0	427,500	10,285,540	0	0	10,713,040	10,683,660
C1	1,288	872.0416	4,763,320	0	0	4,763,320	693,870	0	0	5,457,190	5,449,870
C*	1,288	872.0416	4,763,320	0	0	4,763,320	693,870	0	0	5,457,190	5,449,870
D1	1,898	346,116.1298	0	13,030,930	594,281,900	13,030,930	0	0	0	13,030,930	13,030,930
D2	508	0.0000	0	0	0	0	9,607,980	0	0	9,607,980	9,607,980
D*	2,406	346,116.1298	0	13,030,930	594,281,900	13,030,930	9,607,980	0	0	22,638,910	22,638,910
E	148	523.6750	1,687,240	0	0	1,687,240	949,610	0	0	2,636,850	2,624,850
E1	657	1,296.5675	4,253,240	0	0	4,253,240	79,636,610	0	0	83,889,850	42,001,100
E*	805	1,820.2425	5,940,480	0	0	5,940,480	80,586,220	0	0	86,526,700	44,625,950
F1	514	578.3383	8,076,770	0	0	8,076,770	58,741,010	26,500	0	66,844,280	66,832,280
F1	514	578.3383	8,076,770	0	0	8,076,770	58,741,010	26,500	0	66,844,280	66,832,280
F2	59	110.6950	665,190	0	0	665,190	6,240,670	171,830	341,813,463	348,891,153	348,062,253
F2	59	110.6950	665,190	0	0	665,190	6,240,670	171,830	341,813,463	348,891,153	348,062,253
F*	573	689.0333	8,741,960	0	0	8,741,960	64,981,680	198,330	341,813,463	415,735,433	414,894,533
G1	1,179	0.0000	0	0	0	0	0	0	31,646,607	31,646,607	31,643,686
G*	1,179	0.0000	0	0	0	0	0	0	31,646,607	31,646,607	31,643,686
J2	8	5.3130	9,180	0	0	9,180	0	0	5,596,202	5,605,382	5,605,382
J3	109	1,578.9681	1,301,220	0	0	1,301,220	377,760	0	349,340,964	351,019,944	351,019,944
J4	16	1.8993	16,900	0	0	16,900	375,200	0	3,667,039	4,059,139	4,059,139
J5	14	4.0793	23,340	0	0	23,340	0	0	25,848,408	25,871,748	25,871,748
J6	22	0.0000	0	0	0	0	0	0	15,119,167	15,119,167	15,119,167
J7	3	0.0000	0	0	0	0	0	0	2,879,085	2,879,085	2,879,085
J*	172	1,590.2597	1,350,640	0	0	1,350,640	752,960	0	402,450,865	404,554,465	404,554,465
L1	367	0.0000	0	0	0	0	0	36,381,695	0	36,381,695	34,727,945
L1	367	0.0000	0	0	0	0	0	36,381,695	0	36,381,695	34,727,945
L2	83	0.0000	0	0	0	0	0	0	95,308,530	95,308,530	93,058,918
L2	83	0.0000	0	0	0	0	0	0	95,308,530	95,308,530	93,058,918
L*	450	0.0000	0	0	0	0	0	36,381,695	95,308,530	131,690,225	127,786,863
M1	126	0.0000	0	0	0	0	1,202,430	1,141,450	0	2,343,880	1,382,180
M*	126	0.0000	0	0	0	0	1,202,430	1,141,450	0	2,343,880	1,382,180
S	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
S*	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
XB	120	0.3691	1,340	0	0	1,340	0	129,590	1,569	132,499	-200
XV	332	2,070.5439	6,354,570	0	0	6,354,570	204,096,110	7,710	0	210,458,390	0
X*	452	2,070.9130	6,355,910	0	0	6,355,910	204,096,110	137,300	1,569	210,590,889	-200
	11,609	354,534.1903	43,369,200	13,030,930	594,281,900	56,400,130	659,423,600	45,210,855	871,221,034	1,632,255,619	1,207,502,700

Land		Value	Items	Exempt			
Land - Homesite	(+)	473,490	67	0			
Land - Non Homesite	(+)	1,378,680	142	271,820			
Land - Productivity Market	(+)	105,549,350	359	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	107,401,520	568		Total Land Value:	(+)	107,401,520
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	7,876,480	64	0			
New Improvements - Homesite	(+)	34,290	9	0			
Improvements - Non Homesite	(+)	11,124,310	209	5,096,050			
New Improvements - Non Homesite	(+)	1,111,170	49	153,180			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	20,146,250	331		Total Imp Value:	(+)	20,146,250
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	139,440	4	0			
New Personal - Homesite	(+)	95,830	2	0			
Personal - Non Homesite	(+)	1,846,840	21	0			
New Personal - Non Homesite	(+)	6,150	1	0			
Total Personal Value	(=)	2,088,260	28		Total Personal Value:	(+)	2,088,260
Total Real Estate & Personal Mkt Value	(=)	129,636,030	927				
Minerals		Value	Items				
Mineral Value	(+)	25,447,455	841				
Mineral Value - Real	(+)	38,814,911	2				
Mineral Value - Personal	(+)	9,176,457	23				
Total Mineral Market Value	(=)	73,438,823	866		Total Min Mkt Value:	(+)	73,438,823
Total Market Value	(=)	203,074,853			Total Market Value:	(=/+)	203,074,853
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	105,549,350	359				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,661,730	359				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	102,887,620	359		Productivity Loss:	(-)	102,887,620
Losses		Value	Items				
Less Real Exempt Property	(-)	5,521,050	35				
Less \$2500 Inc. Real Personal	(-)	5,080	10		Total Market Taxable:	(=)	100,187,233
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:		276,177
Less Vehicle Leased for Personal Use	(-)	121,550	1		Protested % of Total Market :		0.14 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	971,580	44				
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:	(-)	6,895,437
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	93,291,796
Less Mineral Protested Value	(-)	276,177	2		Total Exemptions*:	(-)	4,849,330
Total Losses (includes Prod. Loss)	(=)	109,783,057			* See breakdown on following page		
Total Appraised Value	(=)	93,291,796			Net Taxable Value:		88,442,466

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

Total Ceiling Tax:	9,475.65
Total Freeze Taxable: -	590,890
New Imp/Pers with Ceiling: +	2,550

****Freeze Adjusted Taxable:** 87,854,126 ****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
39	26	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	1,471* Parcel count is figured by parcel per ownership sequences.
Total Owners:	647

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	(+)	4,759,330
Senior S	(+)	90,000
Disabled B	(+)	0
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		4,849,330
Local Discount	(+)	0
Disabled Veteran	(+)	0
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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

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

Total Exemptions (=) **4,849,330** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time
Absolute Exemption \$0

Exempt Value of First Time
Partial Exemption \$119,930

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$1,094,260
Taxable	\$977,600

Grand Total New Value

Taxable \$977,600

Average Values* (Includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$63,365	8	Market \$506,920
Taxable	\$13,910		Taxable \$111,280
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$123,707	67	Market \$8,288,370
Taxable	\$49,313		Taxable \$3,303,950
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$114,927	75	Market \$8,619,530
Taxable	\$44,053		Taxable \$3,303,950
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$41,395	8	Market \$331,160
Taxable	\$0		Taxable \$0

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

Minerals			Value	Items		
Mineral_Value			25,447,455	841		
Mineral Value - Real			38,814,911	2		
Mineral Value - Personal			9,176,457	23		
					Total Mineral Value:	73,438,823
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			276,177	2	Taxload Mineral Total:	73,438,823
Land			Value	Items		
Land - Homesite			473,490	67		
Land - Non Homesite			1,378,680	142		
Land - Productivity Market			105,549,350	359		
Land - Income			0	0	Total Land Value:	107,401,520
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			7,876,480	64		
New Improvements - Homesite			34,290	9		
Improvements - Non Homesite			11,124,310	209		
New Improvements - Non Homesite			1,111,170	49		
Improvements - Income			0	0	Total Improvement Value:	20,146,250
Ag Loss			Value	Items		
Productivity Market			105,549,350	359		
Land Ag 1D			0	0		
Land Ag 1D1			2,661,730	359		
Land Ag Tim			0	0	Productivity Loss:	102,887,620
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			271,820			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			5,096,050			
New Improvement Non-Homesite Exempt			153,180			
Income Improvement Exempt			0		Real Exempt Total:	5,521,050
Personal			Value	Items		
Personal - Homesite			139,440	4		
New Personal - Homesite			95,830	2		
Personal - Non Homesite			1,846,840	21		
New Personal - Non Homesite			6,150	1	Total Personal Value:	2,088,260
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			0			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			5,080		Personal Exempt Total:	0
					Taxload Personal Total:	2,088,260
					Total Appraised:	93,291,796
					Taxroll Load Total:	94,666,183

2023 Certified - HISTORY VALUE RECAP

(NI) - NORTHSIDE M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A2	5	5.6060	19,010	0	0	19,010	185,060	0	0	204,070	204,070
A3	7	20.0000	46,800	0	0	46,800	388,820	0	0	435,620	39,980
A*	12	25.6060	65,810	0	0	65,810	573,880	0	0	639,690	244,050
C1	12	48.2230	119,410	0	0	119,410	6,120	0	0	125,530	125,530
C*	12	48.2230	119,410	0	0	119,410	6,120	0	0	125,530	125,530
D1	359	58,705.0362	0	2,661,730	105,549,350	2,661,730	0	0	0	2,661,730	2,661,730
D2	126	0.0000	0	0	0	0	1,812,070	0	0	1,812,070	1,812,070
D*	485	58,705.0362	0	2,661,730	105,549,350	2,661,730	1,812,070	0	0	4,473,800	4,473,800
E	30	123.9850	460,620	0	0	460,620	59,740	0	0	520,360	520,360
E1	115	238.4830	648,410	0	0	648,410	11,029,970	0	0	11,678,380	6,584,270
E*	145	362.4680	1,109,030	0	0	1,109,030	11,089,710	0	0	12,198,740	7,104,630
F1	3	14.8410	90,660	0	0	90,660	419,990	0	0	510,650	510,650
F1	3	14.8410	90,660	0	0	90,660	419,990	0	0	510,650	510,650
F2	5	87.9000	194,950	0	0	194,950	606,570	0	38,814,911	39,616,431	39,616,431
F2	5	87.9000	194,950	0	0	194,950	606,570	0	38,814,911	39,616,431	39,616,431
F*	8	102.7410	285,610	0	0	285,610	1,026,560	0	38,814,911	40,127,081	40,127,081
G1	841	0.0000	0	0	0	0	0	0	25,447,455	25,447,455	25,447,455
G*	841	0.0000	0	0	0	0	0	0	25,447,455	25,447,455	25,447,455
J3	5	0.0000	0	0	0	0	0	0	995,771	995,771	995,771
J4	3	0.0000	0	0	0	0	0	0	219,197	219,197	219,197
J6	6	0.0000	0	0	0	0	0	0	100,158	100,158	100,158
J*	14	0.0000	0	0	0	0	0	0	1,315,126	1,315,126	1,315,126
L1	9	0.0000	0	0	0	0	0	1,720,260	0	1,720,260	1,598,710
L1	9	0.0000	0	0	0	0	0	1,720,260	0	1,720,260	1,598,710
L2	9	0.0000	0	0	0	0	0	0	7,861,331	7,861,331	7,585,154
L2	9	0.0000	0	0	0	0	0	0	7,861,331	7,861,331	7,585,154
L*	18	0.0000	0	0	0	0	0	1,720,260	7,861,331	9,581,591	9,183,864
M1	17	0.0000	0	0	0	0	388,680	363,410	0	752,090	420,930
M*	17	0.0000	0	0	0	0	388,680	363,410	0	752,090	420,930
XB	10	1.0482	490	0	0	490	0	4,590	0	5,080	0
XV	35	67.4525	271,820	0	0	271,820	5,249,230	0	0	5,521,050	0
X*	45	68.5007	272,310	0	0	272,310	5,249,230	4,590	0	5,526,130	0
1,597		59,312.5749	1,852,170	2,661,730	105,549,350	4,513,900	20,146,250	2,088,260	73,438,823	100,187,233	88,442,466

Land		Value	Items	Exempt			
Land - Homesite	(+)	473,490	67	0			
Land - Non Homesite	(+)	1,378,680	142	271,820			
Land - Productivity Market	(+)	105,549,350	359	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	107,401,520	568		Total Land Value:	(+)	107,401,520
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	7,876,480	64	0			
New Improvements - Homesite	(+)	34,290	9	0			
Improvements - Non Homesite	(+)	11,124,310	209	5,096,050			
New Improvements - Non Homesite	(+)	1,111,170	49	153,180			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	20,146,250	331		Total Imp Value:	(+)	20,146,250
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	139,440	4	0			
New Personal - Homesite	(+)	95,830	2	0			
Personal - Non Homesite	(+)	1,846,840	21	0			
New Personal - Non Homesite	(+)	6,150	1	0			
Total Personal Value	(=)	2,088,260	28		Total Personal Value:	(+)	2,088,260
Total Real Estate & Personal Mkt Value	(=)	129,636,030	927				
Minerals		Value	Items				
Mineral Value	(+)	25,447,455	841				
Mineral Value - Real	(+)	38,814,911	2				
Mineral Value - Personal	(+)	9,176,457	23				
Total Mineral Market Value	(=)	73,438,823	866		Total Min Mkt Value:	(+)	73,438,823
Total Market Value	(=)	203,074,853			Total Market Value:	(=/+)	203,074,853
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	105,549,350	359				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,661,730	359				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	102,887,620	359		Productivity Loss:	(-)	102,887,620
Losses		Value	Items				
Less Real Exempt Property	(-)	5,521,050	35				
Less \$2500 Inc. Real Personal	(-)	5,080	10		Total Market Taxable:	(=)	100,187,233
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:		276,177
Less Vehicle Leased for Personal Use	(-)	121,550	1		Protested % of Total Market :		0.14 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	971,580	44				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	6,895,437
Less Mineral Protested Value	(-)	276,177	2		Total Appraised Value:	(=/+)	93,291,796
Total Losses (includes Prod. Loss)	(=)	109,783,057			Total Exemptions*:	(-)	4,849,330
Total Appraised Value	(=)	93,291,796			* See breakdown on following page		
					Net Taxable Value:		88,442,466

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

Total Ceiling Tax: 0.00
 Total Freeze Taxable: - 0
 New Imp/Pers with Ceiling: + 0

Freeze Adjusted Taxable: 88,442,466 **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
39	26	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*: 1,471* Parcel count is figured by parcel per ownership sequences.
 Total Owners: 647

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	(+)	4,759,330	65
Senior S	(+)	90,000	9
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 (=)		4,849,330	74
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

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

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

Total Exemptions (=) **4,849,330** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time
 Absolute Exemption \$0

Exempt Value of First Time
 Partial Exemption \$119,930

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market \$1,094,260
 Taxable \$977,600

Grand Total New Value

Taxable \$977,600

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$63,365	8	Market	\$506,920
Taxable	\$13,910		Taxable	\$111,280
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$123,707	67	Market	\$8,288,370
Taxable	\$49,313		Taxable	\$3,303,950
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$114,927	75	Market	\$8,619,530
Taxable	\$44,053		Taxable	\$3,303,950
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$41,395	8	Market	\$331,160
Taxable	\$0		Taxable	\$0

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

Minerals	Value	Items		
Mineral_Value	25,447,455	841		
Mineral Value - Real	38,814,911	2		
Mineral Value - Personal	9,176,457	23		
			Total Mineral Value:	73,438,823
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	276,177	2	Taxload Mineral Total:	73,438,823
Land	Value	Items		
Land - Homesite	473,490	67		
Land - Non Homesite	1,378,680	142		
Land - Productivity Market	105,549,350	359		
Land - Income	0	0	Total Land Value:	107,401,520
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	7,876,480	64		
New Improvements - Homesite	34,290	9		
Improvements - Non Homesite	11,124,310	209		
New Improvements - Non Homesite	1,111,170	49		
Improvements - Income	0	0	Total Improvement Value:	20,146,250
Ag Loss	Value	Items		
Productivity Market	105,549,350	359		
Land Ag 1D	0	0		
Land Ag 1D1	2,661,730	359		
Land Ag Tim	0	0	Productivity Loss:	102,887,620
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	271,820			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	5,096,050			
New Improvement Non-Homesite Exempt	153,180			
Income Improvement Exempt	0		Real Exempt Total:	5,521,050
Personal	Value	Items		
Personal - Homesite	139,440	4	Taxload Real Total:	19,139,100
New Personal - Homesite	95,830	2		
Personal - Non Homesite	1,846,840	21		
New Personal - Non Homesite	6,150	1	Total Personal Value:	2,088,260
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	0			
New Personal Non-Homesite Exempt	0			
Personal Under 2500	5,080		Personal Exempt Total:	0
			Taxload Personal Total:	2,088,260
			Total Appraised:	93,291,796
			Taxroll Load Total:	94,666,183

2023 Certified - HISTORY VALUE RECAP

(NIIS) - NORTHSIDE I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A2	5	5.6060	19,010	0	0	19,010	185,060	0	0	204,070	204,070
A3	7	20.0000	46,800	0	0	46,800	388,820	0	0	435,620	39,980
A*	12	25.6060	65,810	0	0	65,810	573,880	0	0	639,690	244,050
C1	12	48.2230	119,410	0	0	119,410	6,120	0	0	125,530	125,530
C*	12	48.2230	119,410	0	0	119,410	6,120	0	0	125,530	125,530
D1	359	58,705.0362	0	2,661,730	105,549,350	2,661,730	0	0	0	2,661,730	2,661,730
D2	126	0.0000	0	0	0	0	1,812,070	0	0	1,812,070	1,812,070
D*	485	58,705.0362	0	2,661,730	105,549,350	2,661,730	1,812,070	0	0	4,473,800	4,473,800
E	30	123.9850	460,620	0	0	460,620	59,740	0	0	520,360	520,360
E1	115	238.4830	648,410	0	0	648,410	11,029,970	0	0	11,678,380	6,584,270
E*	145	362.4680	1,109,030	0	0	1,109,030	11,089,710	0	0	12,198,740	7,104,630
F1	3	14.8410	90,660	0	0	90,660	419,990	0	0	510,650	510,650
F1	3	14.8410	90,660	0	0	90,660	419,990	0	0	510,650	510,650
F2	5	87.9000	194,950	0	0	194,950	606,570	0	38,814,911	39,616,431	39,616,431
F2	5	87.9000	194,950	0	0	194,950	606,570	0	38,814,911	39,616,431	39,616,431
F*	8	102.7410	285,610	0	0	285,610	1,026,560	0	38,814,911	40,127,081	40,127,081
G1	841	0.0000	0	0	0	0	0	0	25,447,455	25,447,455	25,447,455
G*	841	0.0000	0	0	0	0	0	0	25,447,455	25,447,455	25,447,455
J3	5	0.0000	0	0	0	0	0	0	995,771	995,771	995,771
J4	3	0.0000	0	0	0	0	0	0	219,197	219,197	219,197
J6	6	0.0000	0	0	0	0	0	0	100,158	100,158	100,158
J*	14	0.0000	0	0	0	0	0	0	1,315,126	1,315,126	1,315,126
L1	9	0.0000	0	0	0	0	0	1,720,260	0	1,720,260	1,598,710
L1	9	0.0000	0	0	0	0	0	1,720,260	0	1,720,260	1,598,710
L2	9	0.0000	0	0	0	0	0	0	7,861,331	7,861,331	7,585,154
L2	9	0.0000	0	0	0	0	0	0	7,861,331	7,861,331	7,585,154
L*	18	0.0000	0	0	0	0	0	1,720,260	7,861,331	9,581,591	9,183,864
M1	17	0.0000	0	0	0	0	388,680	363,410	0	752,090	420,930
M*	17	0.0000	0	0	0	0	388,680	363,410	0	752,090	420,930
XB	10	1.0482	490	0	0	490	0	4,590	0	5,080	0
XV	35	67.4525	271,820	0	0	271,820	5,249,230	0	0	5,521,050	0
X*	45	68.5007	272,310	0	0	272,310	5,249,230	4,590	0	5,526,130	0
	1,597	59,312.5749	1,852,170	2,661,730	105,549,350	4,513,900	20,146,250	2,088,260	73,438,823	100,187,233	88,442,466

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,964,020	2,721	0			
Land - Non Homesite	(+)	35,496,600	4,989	9,573,060			
Land - Productivity Market	(+)	1,038,847,490	3,201	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	1,088,308,110	10,911		Total Land Value:	(+)	1,088,308,110
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	278,903,700	2,764	0			
New Improvements - Homesite	(+)	1,387,120	122	0			
Improvements - Non Homesite	(+)	410,672,150	4,412	208,267,130			
New Improvements - Non Homesite	(+)	10,903,440	403	5,799,200			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	701,866,410	7,701		Total Imp Value:	(+)	701,866,410
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	878,340	20	0			
New Personal - Homesite	(+)	204,350	8	0			
Personal - Non Homesite	(+)	47,788,965	571	152,710			
New Personal - Non Homesite	(+)	519,740	16	0			
Total Personal Value	(=)	49,391,395	615		Total Personal Value:	(+)	49,391,395
Total Real Estate & Personal Mkt Value	(=)	1,839,565,915	19,227				
Minerals		Value	Items				
Mineral Value	(+)	113,285,151	3,071				
Mineral Value - Real	(+)	642,943,618	17				
Mineral Value - Personal	(+)	570,073,404	325				
Total Mineral Market Value	(=)	1,326,302,173	3,413		Total Min Mkt Value:	(+)	1,326,302,173
Total Market Value	(=)	3,165,868,088			Total Market Value:	(=/+)	3,165,868,088
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,038,847,490	3,201				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	22,226,950	3,201				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	1,016,620,540	3,201		Productivity Loss:	(-)	1,016,620,540
Losses		Value	Items				
Less Real Exempt Property	(-)	223,792,100	419				
Less \$2500 Inc. Real Personal	(-)	136,994	125		Total Market Taxable:	(=)	2,149,247,548
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	(-)	505,560	22				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		276,177
Less Vehicle Leased for Personal Use	(-)	1,269,940	16		Protested % of Total Market :		0.01 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	31,749,490	2,135				
Less TCEQ/Pollution Control	(-)	3,306,139	7				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	11,037,421	4				
Less \$500 Inc. Mineral Owner	(-)	2,319	10				
Less Mineral Abatements	(-)	116,060,827	8				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	388,136,967
Less Mineral Protested Value	(-)	276,177	2		Total Appraised Value:	(=/+)	1,761,110,581
Total Losses (includes Prod. Loss)	(=)	1,404,757,507			Total Exemptions*:	(-)	7,806,650
Total Appraised Value	(=)	1,761,110,581			* See breakdown on following page		
					Net Taxable Value:		1,753,304,131

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,234	1,234	0	62	0	0	0	87	70	0	0

Owner and Parcel Counts

Total Parcels*: 15,134* Parcel count is figured by parcel per ownership sequences.

Total Owners: 7,220

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%	(+)	6,837,330	70
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		6,837,330	70
Local Discount	(+)	0	0
Disabled Veteran	(+)	969,320	87
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Total Exemptions (=)		7,806,650	<i>(includes Ported/Charity Amounts)</i>

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

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

Special Certified Totals

Exempt Value of First Time
Absolute Exemption \$212,838

Exempt Value of First Time
Partial Exemption \$942,940

New AG/Timber**Industrial/Utility/Personal Property New Value**

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

New Improvement/Personal**Grand Total New Value**

Market	\$7,215,450	Taxable	\$7,195,060
Taxable	\$7,195,060		

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

Market	\$96,699	2,257	Market	\$218,250,500
Taxable	\$85,368		Taxable	\$192,675,160

Average Homestead Value A* and E***Parcels****Total Homestead Value A* and E***

Market	\$105,900	2,773	Market	\$293,660,860
Taxable	\$93,573		Taxable	\$259,477,160

Average Homestead Value A* and E* and M1**Parcels****Total Homestead Value A* and E* and M1**

Market	\$104,917	2,814	Market	\$295,237,410
Taxable	\$92,762		Taxable	\$261,030,930

Average Homestead Value M1**Parcels****Total Homestead Value M1**

Market	\$38,452	41	Market	\$1,576,550
Taxable	\$37,897		Taxable	\$1,553,770

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

Minerals	Value	Items		
Mineral_Value	113,285,151	3,071		
Mineral Value - Real	642,943,618	17		
Mineral Value - Personal	570,073,404	325		
			Total Mineral Value:	1,326,302,173
Mineral Loss	Value	Items		
Less Mineral Exempt Property	11,037,421	4	Total Mineral Exempt Value:	11,037,421
Less \$500 Inc. Mineral Owner	2,319	10		
Less Mineral Abatements	116,060,827	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	3,306,139	7		
Less VLA	0	0		
Less Mineral Protested Value	276,177	2	Taxload Mineral Total:	1,315,264,752
Land	Value	Items		
Land - Homesite	13,964,020	2,721		
Land - Non Homesite	35,496,600	4,989		
Land - Productivity Market	1,038,847,490	3,201		
Land - Income	0	0	Total Land Value:	1,088,308,110
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	278,903,700	2,764		
New Improvements - Homesite	1,387,120	122		
Improvements - Non Homesite	410,672,150	4,412		
New Improvements - Non Homesite	10,903,440	403		
Improvements - Income	0	0	Total Improvement Value:	701,866,410
Ag Loss	Value	Items		
Productivity Market	1,038,847,490	3,201		
Land Ag 1D	0	0		
Land Ag 1D1	22,226,950	3,201		
Land Ag Tim	0	0	Productivity Loss:	1,016,620,540
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	9,573,060			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	208,267,130			
New Improvement Non-Homesite Exempt	5,799,200			
Income Improvement Exempt	0		Real Exempt Total:	223,639,390
Personal	Value	Items		
Personal - Homesite	878,340	20	Taxload Real Total:	549,914,590
New Personal - Homesite	204,350	8		
Personal - Non Homesite	47,788,965	571		
New Personal - Non Homesite	519,740	16	Total Personal Value:	49,391,395
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	152,710			
New Personal Non-Homesite Exempt	0			
Personal Under 2500	136,994		Personal Exempt Total:	152,710
			Taxload Personal Total:	49,238,685
			Total Appraised:	1,761,110,581
			Taxroll Load Total:	1,914,418,027

2023 Certified - HISTORY VALUE RECAP

(VC) - VERNON COLLEGE

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	4,003	1,206.5939	15,280,810	0	0	15,280,810	285,522,020	11,080	0	300,813,910	272,372,430
A2	93	76.9695	225,140	0	0	225,140	1,639,020	17,000	0	1,881,160	1,881,160
A3	71	135.1326	525,130	0	0	525,130	2,787,720	121,980	0	3,434,830	3,340,810
A*	4,167	1,418.6960	16,031,080	0	0	16,031,080	289,948,760	150,060	0	306,129,900	277,594,400
B1	67	40.2709	428,500	0	0	428,500	10,365,270	0	0	10,793,770	10,793,770
B*	67	40.2709	428,500	0	0	428,500	10,365,270	0	0	10,793,770	10,793,770
C1	1,443	998.4154	5,085,700	0	0	5,085,700	774,190	0	0	5,859,890	5,852,570
C*	1,443	998.4154	5,085,700	0	0	5,085,700	774,190	0	0	5,859,890	5,852,570
D1	3,201	603,999.6765	0	22,226,950	1,038,847,490	22,226,950	0	0	0	22,226,950	22,226,950
D2	837	0.0000	0	0	0	0	13,656,040	0	0	13,656,040	13,656,040
D*	4,038	603,999.6765	0	22,226,950	1,038,847,490	22,226,950	13,656,040	0	0	35,882,990	35,882,990
E	195	733.5600	2,399,750	0	0	2,399,750	1,186,090	0	0	3,585,840	3,573,840
E1	905	1,762.1285	5,458,460	0	0	5,458,460	102,095,440	0	0	107,553,900	96,604,860
E*	1,100	2,495.6885	7,858,210	0	0	7,858,210	103,281,530	0	0	111,139,740	100,178,700
F1	522	601.2548	8,221,370	0	0	8,221,370	59,912,030	26,500	0	68,159,900	68,147,900
F1	522	601.2548	8,221,370	0	0	8,221,370	59,912,030	26,500	0	68,159,900	68,147,900
F2	72	198.5950	860,140	0	0	860,140	6,868,550	171,830	642,943,618	650,844,138	553,871,887
F2	72	198.5950	860,140	0	0	860,140	6,868,550	171,830	642,943,618	650,844,138	553,871,887
F*	594	799.8498	9,081,510	0	0	9,081,510	66,780,580	198,330	642,943,618	719,004,038	622,019,787
G1	3,056	0.0000	0	0	0	0	0	0	113,278,958	113,278,958	113,276,037
G*	3,056	0.0000	0	0	0	0	0	0	113,278,958	113,278,958	113,276,037
J2	11	5.3430	9,320	0	0	9,320	0	0	5,741,209	5,750,529	5,750,529
J3	136	1,580.9681	1,302,210	0	0	1,302,210	377,760	0	377,187,573	378,867,543	378,867,543
J4	32	2.6182	18,700	0	0	18,700	411,880	0	4,269,620	4,700,200	4,700,200
J5	19	13.5483	70,690	0	0	70,690	0	0	39,005,047	39,075,737	39,075,737
J6	58	0.0000	0	0	0	0	0	0	18,552,890	18,552,890	18,552,890
J7	3	0.0000	0	0	0	0	0	0	2,879,085	2,879,085	2,879,085
J8	2	0.0000	0	0	0	0	0	0	102,836	102,836	102,836
J*	261	1,602.4776	1,400,920	0	0	1,400,920	789,640	0	447,738,260	449,928,820	449,928,820
L1	404	0.0000	0	0	0	0	0	39,494,995	0	39,494,995	37,719,695
L1	404	0.0000	0	0	0	0	0	39,494,995	0	39,494,995	37,719,695
L2	111	0.0000	0	0	0	0	0	0	122,335,144	122,335,144	88,629,752
L2	111	0.0000	0	0	0	0	0	0	122,335,144	122,335,144	88,629,752
L*	515	0.0000	0	0	0	0	0	39,494,995	122,335,144	161,830,139	126,349,447
M1	170	0.0000	0	0	0	0	2,204,070	2,050,720	0	4,254,790	4,214,510
M*	170	0.0000	0	0	0	0	2,204,070	2,050,720	0	4,254,790	4,214,510
S	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
S*	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
XB	125	0.4291	1,640	0	0	1,640	0	131,480	3,874	136,994	-200
XC	10	0.0000	0	0	0	0	0	0	2,319	2,319	0
XV	419	3,593.4047	9,573,060	0	0	9,573,060	214,066,330	152,710	0	223,792,100	0
X*	554	3,593.8338	9,574,700	0	0	9,574,700	214,066,330	284,190	6,193	223,931,413	-200
	15,971	614,948.9085	49,460,620	22,226,950	1,038,847,490	71,687,570	701,866,410	49,391,395	1,326,302,173	2,149,247,548	1,753,303,931

2023 Certified - HISTORY VALUE RECAP

(GH) - WILBARGER GENERAL HOSPITAL

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,964,020	2,721	0			
Land - Non Homesite	(+)	35,496,600	4,989	9,573,060			
Land - Productivity Market	(+)	1,038,847,490	3,201	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	1,088,308,110	10,911		Total Land Value:	(+)	1,088,308,110
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	278,903,700	2,764	0			
New Improvements - Homesite	(+)	1,387,120	122	0			
Improvements - Non Homesite	(+)	410,672,150	4,412	208,267,130			
New Improvements - Non Homesite	(+)	10,903,440	403	5,799,200			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	701,866,410	7,701		Total Imp Value:	(+)	701,866,410
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	878,340	20	0			
New Personal - Homesite	(+)	204,350	8	0			
Personal - Non Homesite	(+)	47,788,965	571	152,710			
New Personal - Non Homesite	(+)	519,740	16	0			
Total Personal Value	(=)	49,391,395	615		Total Personal Value:	(+)	49,391,395
Total Real Estate & Personal Mkt Value	(=)	1,839,565,915	19,227				
Minerals		Value	Items				
Mineral Value	(+)	113,285,151	3,071				
Mineral Value - Real	(+)	642,943,618	17				
Mineral Value - Personal	(+)	570,383,163	326				
Total Mineral Market Value	(=)	1,326,611,932	3,414		Total Min Mkt Value:	(+)	1,326,611,932
Total Market Value	(=)	3,166,177,847			Total Market Value:	(=/+)	3,166,177,847
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,038,847,490	3,201				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	22,226,950	3,201				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	1,016,620,540	3,201		Productivity Loss:	(-)	1,016,620,540
Losses		Value	Items				
Less Real Exempt Property	(-)	223,792,100	419				
Less \$2500 Inc. Real Personal	(-)	136,994	125		Total Market Taxable:	(=)	2,149,557,307
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	(-)	505,560	22				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		276,177
Less Vehicle Leased for Personal Use	(-)	1,269,940	16		Protested % of Total Market :		0.01 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	31,749,490	2,135				
Less TCEQ/Pollution Control	(-)	3,306,139	7				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	11,037,421	4				
Less \$500 Inc. Mineral Owner	(-)	2,319	10				
Less Mineral Abatements	(-)	90,817,009	3				
Less Mineral Freeports	(-)	3,796,353	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	366,689,502
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	1,782,867,805
Less Mineral Protested Value	(-)	276,177	2		Total Exemptions*:	(-)	7,806,650
Total Losses (includes Prod. Loss)	(=)	1,383,310,042			* See breakdown on following page		
Total Appraised Value	(=)	1,782,867,805			Net Taxable Value:		1,775,061,355

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,234	1,234	0	62	0	0	0	87	70	0	0

Owner and Parcel Counts

Total Parcels*: 15,135* Parcel count is figured by parcel per ownership sequences.

Total Owners: 7,220

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%	(+)	6,837,330
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	6,837,330	70
Local Discount	(+)	0
Disabled Veteran	(+)	969,320
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions (=)	7,806,650	<i>(includes Ported/Charity Amounts)</i>

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

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

Special Certified Totals

Exempt Value of First Time
Absolute Exemption \$212,838

Exempt Value of First Time
Partial Exemption \$942,940

New AG/Timber**Industrial/Utility/Personal Property New Value**

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

New Improvement/Personal**Grand Total New Value**

Market	\$7,215,450	Taxable	\$7,195,060
Taxable	\$7,195,060		

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$96,699	2,257	Market	\$218,250,500
Taxable	\$85,368		Taxable	\$192,675,160
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$105,900	2,773	Market	\$293,660,860
Taxable	\$93,573		Taxable	\$259,477,160
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$104,917	2,814	Market	\$295,237,410
Taxable	\$92,762		Taxable	\$261,030,930
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$38,452	41	Market	\$1,576,550
Taxable	\$37,897		Taxable	\$1,553,770

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

Minerals	Value	Items		
Mineral_Value	113,285,151	3,071		
Mineral Value - Real	642,943,618	17		
Mineral Value - Personal	570,383,163	326		
			Total Mineral Value:	1,326,611,932
Mineral Loss	Value	Items		
Less Mineral Exempt Property	11,037,421	4	Total Mineral Exempt Value:	11,037,421
Less \$500 Inc. Mineral Owner	2,319	10		
Less Mineral Abatements	90,817,009	0		
Less Mineral Freeports/Interstate Commerce	3,796,353	1		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	3,306,139	7		
Less VLA	0	0		
Less Mineral Protested Value	276,177	2	Taxload Mineral Total:	1,315,574,511
Land	Value	Items		
Land - Homesite	13,964,020	2,721		
Land - Non Homesite	35,496,600	4,989		
Land - Productivity Market	1,038,847,490	3,201		
Land - Income	0	0	Total Land Value:	1,088,308,110
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	278,903,700	2,764		
New Improvements - Homesite	1,387,120	122		
Improvements - Non Homesite	410,672,150	4,412		
New Improvements - Non Homesite	10,903,440	403		
Improvements - Income	0	0	Total Improvement Value:	701,866,410
Ag Loss	Value	Items		
Productivity Market	1,038,847,490	3,201		
Land Ag 1D	0	0		
Land Ag 1D1	22,226,950	3,201		
Land Ag Tim	0	0	Productivity Loss:	1,016,620,540
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	9,573,060			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	208,267,130			
New Improvement Non-Homesite Exempt	5,799,200			
Income Improvement Exempt	0		Real Exempt Total:	223,639,390
Personal	Value	Items		
Personal - Homesite	878,340	20	Taxload Real Total:	549,914,590
New Personal - Homesite	204,350	8		
Personal - Non Homesite	47,788,965	571		
New Personal - Non Homesite	519,740	16	Total Personal Value:	49,391,395
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	152,710			
New Personal Non-Homesite Exempt	0			
Personal Under 2500	136,994		Personal Exempt Total:	152,710
			Taxload Personal Total:	49,238,685
			Total Appraised:	1,782,867,805
			Taxroll Load Total:	1,914,727,786

2023 Certified - HISTORY VALUE RECAP

(GH) - WILBARGER GENERAL HOSPITAL

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	4,003	1,206.5939	15,280,810	0	0	15,280,810	285,522,020	11,080	0	300,813,910	272,372,430
A2	93	76.9695	225,140	0	0	225,140	1,639,020	17,000	0	1,881,160	1,881,160
A3	71	135.1326	525,130	0	0	525,130	2,787,720	121,980	0	3,434,830	3,340,810
A*	4,167	1,418.6960	16,031,080	0	0	16,031,080	289,948,760	150,060	0	306,129,900	277,594,400
B1	67	40.2709	428,500	0	0	428,500	10,365,270	0	0	10,793,770	10,793,770
B*	67	40.2709	428,500	0	0	428,500	10,365,270	0	0	10,793,770	10,793,770
C1	1,443	998.4154	5,085,700	0	0	5,085,700	774,190	0	0	5,859,890	5,852,570
C*	1,443	998.4154	5,085,700	0	0	5,085,700	774,190	0	0	5,859,890	5,852,570
D1	3,201	603,999.6765	0	22,226,950	1,038,847,490	22,226,950	0	0	0	22,226,950	22,226,950
D2	837	0.0000	0	0	0	0	13,656,040	0	0	13,656,040	13,656,040
D*	4,038	603,999.6765	0	22,226,950	1,038,847,490	22,226,950	13,656,040	0	0	35,882,990	35,882,990
E	195	733.5600	2,399,750	0	0	2,399,750	1,186,090	0	0	3,585,840	3,573,840
E1	905	1,762.1285	5,458,460	0	0	5,458,460	102,095,440	0	0	107,553,900	96,604,860
E*	1,100	2,495.6885	7,858,210	0	0	7,858,210	103,281,530	0	0	111,139,740	100,178,700
F1	522	601.2548	8,221,370	0	0	8,221,370	59,912,030	26,500	0	68,159,900	68,147,900
F1	522	601.2548	8,221,370	0	0	8,221,370	59,912,030	26,500	0	68,159,900	68,147,900
F2	72	198.5950	860,140	0	0	860,140	6,868,550	171,830	642,943,618	650,844,138	559,198,229
F2	72	198.5950	860,140	0	0	860,140	6,868,550	171,830	642,943,618	650,844,138	559,198,229
F*	594	799.8498	9,081,510	0	0	9,081,510	66,780,580	198,330	642,943,618	719,004,038	627,346,129
G1	3,056	0.0000	0	0	0	0	0	0	113,278,958	113,278,958	113,276,037
G*	3,056	0.0000	0	0	0	0	0	0	113,278,958	113,278,958	113,276,037
J2	11	5.3430	9,320	0	0	9,320	0	0	5,741,209	5,750,529	5,750,529
J3	136	1,580.9681	1,302,210	0	0	1,302,210	377,760	0	377,187,573	378,867,543	378,867,543
J4	33	2.6182	18,700	0	0	18,700	411,880	0	4,579,379	5,009,959	5,009,959
J5	19	13.5483	70,690	0	0	70,690	0	0	39,005,047	39,075,737	39,075,737
J6	58	0.0000	0	0	0	0	0	0	18,552,890	18,552,890	18,552,890
J7	3	0.0000	0	0	0	0	0	0	2,879,085	2,879,085	2,879,085
J8	2	0.0000	0	0	0	0	0	0	102,836	102,836	102,836
J*	262	1,602.4776	1,400,920	0	0	1,400,920	789,640	0	448,048,019	450,238,579	450,238,579
L1	404	0.0000	0	0	0	0	0	39,494,995	0	39,494,995	37,719,695
L1	404	0.0000	0	0	0	0	0	39,494,995	0	39,494,995	37,719,695
L2	111	0.0000	0	0	0	0	0	0	122,335,144	122,335,144	104,750,875
L2	111	0.0000	0	0	0	0	0	0	122,335,144	122,335,144	104,750,875
L*	515	0.0000	0	0	0	0	0	39,494,995	122,335,144	161,830,139	142,470,570
M1	170	0.0000	0	0	0	0	2,204,070	2,050,720	0	4,254,790	4,214,510
M*	170	0.0000	0	0	0	0	2,204,070	2,050,720	0	4,254,790	4,214,510
S	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
S*	6	0.0000	0	0	0	0	0	7,213,100	0	7,213,100	7,213,100
XB	125	0.4291	1,640	0	0	1,640	0	131,480	3,874	136,994	-200
XC	10	0.0000	0	0	0	0	0	0	2,319	2,319	0
XV	419	3,593.4047	9,573,060	0	0	9,573,060	214,066,330	152,710	0	223,792,100	0
X*	554	3,593.8338	9,574,700	0	0	9,574,700	214,066,330	284,190	6,193	223,931,413	-200
	15,972	614,948.9085	49,460,620	22,226,950	1,038,847,490	71,687,570	701,866,410	49,391,395	1,326,611,932	2,149,557,307	1,775,061,155