

2021 CERTIFIED TOTALS

Property Count: 1,375

CBR - CITY OF BRACKETTVILL

Grand Totals

1/6/2022

10:08:58AM

Land		Value			
Homesite:		3,177,443			
Non Homesite:		3,631,754			
Ag Market:		2,891,590			
Timber Market:		0		Total Land	(+) 9,700,787
Improvement		Value			
Homesite:		32,223,073			
Non Homesite:		18,183,963		Total Improvements	(+) 50,407,036
Non Real		Count	Value		
Personal Property:		91	2,260,542		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,260,542
				Market Value	= 62,368,365
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,891,590	0			
Ag Use:	132,487	0		Productivity Loss	(-) 2,759,103
Timber Use:	0	0		Appraised Value	= 59,609,262
Productivity Loss:	2,759,103	0		Homestead Cap	(-) 1,685,066
				Assessed Value	= 57,924,196
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,201,359
				Net Taxable	= 39,722,837

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,842,916	1,276,534	5,076.64	5,241.71	37			
DPS	52,691	37,691	149.57	149.57	1			
OV65	7,974,537	5,821,199	23,376.11	24,012.03	134			
Total	9,870,144	7,135,424	28,602.32	29,403.31	172	Freeze Taxable	(-) 7,135,424	
Tax Rate	0.5870000							
						Freeze Adjusted Taxable	= 32,587,413	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 219,890.43 = 32,587,413 * (0.5870000 / 100) + 28,602.32

Certified Estimate of Market Value: 62,368,365
 Certified Estimate of Taxable Value: 39,722,837

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	391,574	0	391,574
DPS	1	10,000	0	10,000
DV1	6	0	44,000	44,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	9	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	3	0	203,338	203,338
EX	6	0	196,357	196,357
EX-XN	2	0	75,947	75,947
EX-XV	107	0	13,571,439	13,571,439
EX366	10	0	2,412	2,412
HS	410	1,991,856	0	1,991,856
HT	1	0	0	0
LVE	1	0	0	0
OV65	156	1,533,936	0	1,533,936
OV65S	1	10,000	0	10,000
Totals		3,937,366	14,263,993	18,201,359

2021 CERTIFIED TOTALS

Property Count: 1,375

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	808	263.8448	\$468,023	\$35,287,853	\$29,314,566
B	MULTIFAMILY RESIDENCE	3	2.9178	\$0	\$326,885	\$326,885
C1	VACANT LOTS AND LAND TRACTS	248	90.9182	\$0	\$1,169,235	\$1,169,235
D1	QUALIFIED OPEN-SPACE LAND	63	1,847.4894	\$0	\$2,891,590	\$132,487
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,624	\$2,624
E	RURAL LAND, NON QUALIFIED OPE	29	127.1021	\$0	\$598,861	\$565,352
F1	COMMERCIAL REAL PROPERTY	91	31.7356	\$0	\$6,186,486	\$6,174,890
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$200,053	\$200,053
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$379,311	\$379,311
L1	COMMERCIAL PERSONAL PROPE	69		\$2,500	\$1,406,316	\$1,406,316
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$64,671	\$42,793
S	SPECIAL INVENTORY TAX	1		\$0	\$8,325	\$8,325
X	TOTALLY EXEMPT PROPERTY	124	124.9538	\$713,873	\$13,846,155	\$0
	Totals		2,488.9617	\$1,184,396	\$62,368,365	\$39,722,837

2021 CERTIFIED TOTALS

Property Count: 1,375

CBR - CITY OF BRACKETTVILL

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	2.3916	\$41,512	\$167,285	\$164,539
A1	SINGLE FAMILY RESIDENTIAL	801	260.6042	\$426,511	\$35,104,364	\$29,138,350
A2	SINGLE FAMILY RESIDENCE	3	0.8490	\$0	\$16,204	\$11,677
B1	MULTIFAMILY RESIDENCE	3	2.9178	\$0	\$326,885	\$326,885
C1	VACANT LOT	248	90.9182	\$0	\$1,169,235	\$1,169,235
D1	QUALIFIED AG LAND	63	1,847.4894	\$0	\$2,891,590	\$132,487
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$2,624	\$2,624
E1	E1	3	43.5270	\$0	\$61,738	\$61,738
E2	FARM AND RANCH IMPROVEMENT	8	5.2800	\$0	\$289,201	\$258,146
E4	RURAL LAND NON QUALIFIED	24	78.2951	\$0	\$247,922	\$245,468
F1	COMMERCIAL REAL PROPERTY	91	31.7356	\$0	\$6,186,486	\$6,174,890
J3	ELECTRIC COMPANIES	2		\$0	\$200,053	\$200,053
J4	TELEPHONE TRANSMISSION	2		\$0	\$379,311	\$379,311
L1	COMMERCIAL PERSONAL PROPER	69		\$2,500	\$1,406,316	\$1,406,316
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$34,054
M3	M3	2		\$0	\$25,617	\$8,739
S		1		\$0	\$8,325	\$8,325
X	TOTALLY EXEMPT PROPERTY	124	124.9538	\$713,873	\$13,846,155	\$0
	Totals		2,488.9617	\$1,184,396	\$62,368,365	\$39,722,837

2021 CERTIFIED TOTALS

Property Count: 1,375

CBR - CITY OF BRACKETTVILL
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,184,396
TOTAL NEW VALUE TAXABLE:	\$465,523

New Exemptions

Exemption	Description	Count	2020 Market Value	\$0
EX366	HOUSE BILL 366	1		
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	2020 Market Value	Exemption Amount
DP	DISABILITY	2		\$20,000
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	HOMESTEAD	16		\$80,000
OV65	OVER 65	3		\$30,000
PARTIAL EXEMPTIONS VALUE LOSS				\$149,500
NEW EXEMPTIONS VALUE LOSS				\$149,500

Increased Exemptions

Exemption	Description	Count	2020 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$149,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
408	\$61,255	\$8,983	\$52,272
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
406	\$61,113	\$9,000	\$52,113

2021 CERTIFIED TOTALS

CBR - CITY OF BRACKETTVILL

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 238

CSP - CITY OF SPOFFORD
Grand Totals

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Land		Value		
Homesite:		97,650		
Non Homesite:		228,700		
Ag Market:		1,151		
Timber Market:		0	Total Land	(+) 327,501
Improvement		Value		
Homesite:		1,389,201		
Non Homesite:		132,995	Total Improvements	(+) 1,522,196
Non Real		Count	Value	
Personal Property:	11	1,424,825		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,424,825
			Market Value	= 3,274,522
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,151	0		
Ag Use:	64	0	Productivity Loss	(-) 1,087
Timber Use:	0	0	Appraised Value	= 3,273,435
Productivity Loss:	1,087	0	Homestead Cap	(-) 124,098
			Assessed Value	= 3,149,337
			Total Exemptions Amount	(-) 254,277
			(Breakdown on Next Page)	
			Net Taxable	= 2,895,060

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,007.25 = 2,895,060 * (0.207500 / 100)

Certified Estimate of Market Value: 3,274,522
 Certified Estimate of Taxable Value: 2,895,060

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 238

CSP - CITY OF SPOFFORD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	60,716	60,716
EX-XV	8	0	47,372	47,372
EX366	1	0	180	180
HS	20	86,009	0	86,009
OV65	7	60,000	0	60,000
	Totals	146,009	108,268	254,277

2021 CERTIFIED TOTALS

Property Count: 238

CSP - CITY OF SPOFFORD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	57	2.5697	\$65,520	\$1,584,124	\$1,253,301
C1	VACANT LOTS AND LAND TRACTS	161	3.6291	\$0	\$210,500	\$210,500
D1	QUALIFIED OPEN-SPACE LAND	1	0.8221	\$0	\$1,151	\$64
E	RURAL LAND, NON QUALIFIED OPE	2	0.3857	\$0	\$1,200	\$1,200
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,350	\$3,350
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,000	\$2,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$267	\$25,045	\$25,045
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$109,420	\$109,420
J5	RAILROAD	5		\$0	\$1,290,180	\$1,290,180
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$47,552	\$0
	Totals		7.4066	\$65,787	\$3,274,522	\$2,895,060

2021 CERTIFIED TOTALS

Property Count: 238

CSP - CITY OF SPOFFORD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	1.2396	\$0	\$29,498	\$28,498
A1	SINGLE FAMILY RESIDENTIAL	55	1.3301	\$65,520	\$1,554,626	\$1,224,803
C1	VACANT LOT	161	3.6291	\$0	\$210,500	\$210,500
D1	QUALIFIED AG LAND	1	0.8221	\$0	\$1,151	\$64
E2	FARM AND RANCH IMPROVEMENT	1		\$0	\$300	\$300
E4	RURAL LAND NON QUALIFIED	1	0.3857	\$0	\$900	\$900
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,350	\$3,350
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000	\$2,000
J3	ELECTRIC COMPANIES	2		\$267	\$25,045	\$25,045
J4	TELEPHONE TRANSMISSION	3		\$0	\$109,420	\$109,420
J5	RAILROAD TRACK	5		\$0	\$1,290,180	\$1,290,180
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$47,552	\$0
	Totals		7.4066	\$65,787	\$3,274,522	\$2,895,060

2021 CERTIFIED TOTALS

Property Count: 238

CSP - CITY OF SPOFFORD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$65,787
TOTAL NEW VALUE TAXABLE:	\$60,787

New Exemptions

Exemption	Description	Count	2020 Market Value	Exemption Amount
EX366	HOUSE BILL 366	1		\$8,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,530

Exemption	Description	Count	2020 Market Value	Exemption Amount
HS	HOMESTEAD	1		\$5,000
OV65	OVER 65	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$15,000
NEW EXEMPTIONS VALUE LOSS				\$23,530

Increased Exemptions

Exemption	Description	Count	2020 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$23,530

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$46,871	\$10,505	\$36,366
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$46,871	\$10,505	\$36,366

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

Property Count: 11,659

GKI - KINNEY COUNTY
Grand Totals

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Land		Value			
Homesite:		8,037,043			
Non Homesite:		55,136,320			
Ag Market:		1,114,181,082			
Timber Market:		41,760			
				Total Land	(+) 1,177,396,205
Improvement		Value			
Homesite:		112,576,176			
Non Homesite:		77,879,537			
				Total Improvements	(+) 190,455,713
Non Real		Count	Value		
Personal Property:		203	535,468,023		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 535,468,023
				Market Value	= 1,903,319,941
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,111,812,289	2,410,553			
Ag Use:	53,245,466	94,166			
Timber Use:	817	0			
Productivity Loss:	1,058,566,006	2,316,387			
				Productivity Loss	(-) 1,058,566,006
				Appraised Value	= 844,753,935
				Homestead Cap	(-) 4,381,681
				Assessed Value	= 840,372,254
				Total Exemptions Amount (Breakdown on Next Page)	(-) 134,095,942
				Net Taxable	= 706,276,312

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,688,712	2,420,401	9,482.17	10,696.20	66			
DPS	52,691	37,691	202.40	1,280.88	1			
OV65	35,120,528	26,395,519	105,558.75	113,063.47	436			
Total	38,861,931	28,853,611	115,243.32	125,040.55	503	Freeze Taxable	(-) 28,853,611	
Tax Rate	0.5370000							
						Freeze Adjusted Taxable	= 677,422,701	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,753,003.22 = 677,422,701 * (0.5370000 / 100) + 115,243.32

Certified Estimate of Market Value: 1,903,312,794
 Certified Estimate of Taxable Value: 706,158,379

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 11,659

GKI - KINNEY COUNTY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	57,260,000	0	57,260,000
DP	71	679,120	0	679,120
DPS	1	10,000	0	10,000
DV1	14	0	100,300	100,300
DV2	11	0	100,500	100,500
DV3	8	0	74,154	74,154
DV4	65	0	626,182	626,182
DV4S	5	0	60,000	60,000
DVHS	39	0	3,954,111	3,954,111
DVHSS	1	0	99,410	99,410
EX	101	0	356,623	356,623
EX-XN	4	0	135,067	135,067
EX-XU	1	0	187,315	187,315
EX-XV	202	0	39,015,811	39,015,811
EX366	12	0	3,028	3,028
HS	957	4,508,755	0	4,508,755
HT	22	831,880	0	831,880
LVE	2	0	0	0
OV65	469	4,392,476	0	4,392,476
OV65S	1	10,000	0	10,000
PC	2	21,691,210	0	21,691,210
PPV	1	0	0	0
Totals		89,383,441	44,712,501	134,095,942

2021 CERTIFIED TOTALS

Property Count: 11,659

GKI - KINNEY COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,812	506.0881	\$1,557,418	\$107,733,607	\$89,557,080
B	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,668,412	\$1,503,238
C1	VACANT LOTS AND LAND TRACTS	5,094	170.6712	\$0	\$4,000,716	\$3,987,616
D1	QUALIFIED OPEN-SPACE LAND	3,444	834,059.8520	\$0	\$1,111,812,289	\$53,246,283
D2	IMPROVEMENTS ON QUALIFIED OP	189		\$0	\$13,541,929	\$13,541,929
E	RURAL LAND, NON QUALIFIED OPE	960	27,142.9222	\$90,730	\$78,241,133	\$77,036,947
F1	COMMERCIAL REAL PROPERTY	138	82.5878	\$0	\$10,179,533	\$9,931,829
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$21,670	\$21,670
J3	ELECTRIC COMPANY (INCLUDING C	16		\$1,490	\$20,893,878	\$20,893,878
J4	TELEPHONE COMPANY (INCLUDI	26	0.5500	\$0	\$4,915,765	\$4,915,765
J5	RAILROAD	8		\$0	\$44,139,570	\$44,139,570
J6	PIPELAND COMPANY	10		\$31,196,170	\$360,719,200	\$339,027,990
J8	OTHER TYPE OF UTILITY	2		\$0	\$81,800,000	\$24,540,000
L1	COMMERCIAL PERSONAL PROPE	121		\$2,500	\$23,881,399	\$23,881,399
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$64,671	\$42,793
S	SPECIAL INVENTORY TAX	1		\$0	\$8,325	\$8,325
X	TOTALLY EXEMPT PROPERTY	319	6,315.5932	\$713,873	\$39,697,844	\$0
	Totals		868,282.8541	\$33,562,181	\$1,903,319,941	\$706,276,312

2021 CERTIFIED TOTALS

Property Count: 11,659

GKI - KINNEY COUNTY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	10.2215	\$167,109	\$1,118,533	\$1,067,335
A1	SINGLE FAMILY RESIDENTIAL	1,790	493.1193	\$1,390,309	\$106,450,314	\$88,344,573
A2	SINGLE FAMILY RESIDENCE	22	2.7473	\$0	\$164,760	\$145,172
B1	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,668,412	\$1,503,238
C1	VACANT LOT	5,094	170.6712	\$0	\$4,000,716	\$3,987,616
D1	QUALIFIED AG LAND	3,449	834,066.2270	\$0	\$1,111,821,214	\$53,255,208
D2	IMPROVEMENTS ON QUALIFIED LAN	189		\$0	\$13,541,929	\$13,541,929
E1	E1	78	710.1709	\$0	\$2,044,337	\$1,917,312
E2	FARM AND RANCH IMPROVEMENT	216	248.7900	\$85,000	\$23,974,676	\$23,326,632
E3	E3	6		\$0	\$575,855	\$547,260
E4	RURAL LAND NON QUALIFIED	788	26,177.5863	\$5,730	\$51,637,340	\$51,236,818
F1	COMMERCIAL REAL PROPERTY	138	82.5878	\$0	\$10,179,533	\$9,931,829
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$21,670	\$21,670
J3	ELECTRIC COMPANIES	16		\$1,490	\$20,893,878	\$20,893,878
J4	TELEPHONE TRANSMISSION	26	0.5500	\$0	\$4,915,765	\$4,915,765
J5	RAILROAD TRACK	8		\$0	\$44,139,570	\$44,139,570
J6	PIPELINE COMPANY	10		\$31,196,170	\$360,719,200	\$339,027,990
J8	UTILITY, OTHER	2		\$0	\$81,800,000	\$24,540,000
L1	COMMERCIAL PERSONAL PROPER	121		\$2,500	\$23,881,399	\$23,881,399
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$34,054
M3	M3	2		\$0	\$25,617	\$8,739
S		1		\$0	\$8,325	\$8,325
X	TOTALLY EXEMPT PROPERTY	319	6,315.5932	\$713,873	\$39,697,844	\$0
	Totals		868,282.8541	\$33,562,181	\$1,903,319,941	\$706,276,312

2021 CERTIFIED TOTALS

Property Count: 11,659

GKI - KINNEY COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$33,562,181
TOTAL NEW VALUE TAXABLE:	\$32,818,308

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	33	2020 Market Value	\$17,050
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$32,500
EX366	HOUSE BILL 366	1	2020 Market Value	\$690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,240

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$81,500
DVHS	Disabled Veteran Homestead	2	\$512,754
HS	HOMESTEAD	50	\$237,800
OV65	OVER 65	22	\$207,600
PARTIAL EXEMPTIONS VALUE LOSS		89	\$1,109,154
NEW EXEMPTIONS VALUE LOSS			\$1,159,394

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,159,394

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
947	\$83,225	\$9,333	\$73,892
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
897	\$81,348	\$9,197	\$72,151

2021 CERTIFIED TOTALS

GKI - KINNEY COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$150,714.00	\$32,781

2021 CERTIFIED TOTALS

Property Count: 11,658

RFM - FARM TO MARKET
Grand Totals

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Land		Value			
Homesite:		8,037,043			
Non Homesite:		55,136,320			
Ag Market:		1,114,181,082			
Timber Market:		41,760			
				Total Land	(+) 1,177,396,205
Improvement		Value			
Homesite:		112,576,176			
Non Homesite:		77,879,537			
				Total Improvements	(+) 190,455,713
Non Real		Count	Value		
Personal Property:		202	535,462,623		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 535,462,623
				Market Value	= 1,903,314,541
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,111,812,289	2,410,553			
Ag Use:	53,245,466	94,166			
Timber Use:	817	0			
Productivity Loss:	1,058,566,006	2,316,387			
				Productivity Loss	(-) 1,058,566,006
				Appraised Value	= 844,748,535
				Homestead Cap	(-) 4,381,681
				Assessed Value	= 840,366,854
				Total Exemptions Amount (Breakdown on Next Page)	(-) 132,611,931
				Net Taxable	= 707,754,923

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,688,712	2,589,323	468.87	535.24	66			
DPS	52,691	40,691	6.33	6.33	1			
OV65	35,101,690	27,588,770	4,951.33	5,453.57	435			
Total	38,843,093	30,218,784	5,426.53	5,995.14	502	Freeze Taxable	(-) 30,218,784	
Tax Rate	0.0220000							
						Freeze Adjusted Taxable	= 677,536,139	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 154,484.48 = 677,536,139 * (0.0220000 / 100) + 5,426.53

Certified Estimate of Market Value: 1,903,307,394
 Certified Estimate of Taxable Value: 707,636,990

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 11,658

RFM - FARM TO MARKET
Grand Totals

1/6/2022

10:09:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	57,260,000	0	57,260,000
DP	71	493,049	0	493,049
DPS	1	7,000	0	7,000
DV1	14	0	100,300	100,300
DV2	11	0	97,025	97,025
DV3	8	0	74,154	74,154
DV4	65	0	603,552	603,552
DV4S	5	0	60,000	60,000
DVHS	39	0	3,612,111	3,612,111
DVHSS	1	0	99,410	99,410
EX	101	0	356,623	356,623
EX-XN	4	0	135,067	135,067
EX-XU	1	0	187,315	187,315
EX-XV	202	0	39,015,811	39,015,811
EX366	12	0	3,028	3,028
HS	957	4,721,092	0	4,721,092
HT	22	831,880	0	831,880
LVE	2	0	0	0
OV65	469	3,263,304	0	3,263,304
PC	2	21,691,210	0	21,691,210
PPV	1	0	0	0
Totals		88,267,535	44,344,396	132,611,931

2021 CERTIFIED TOTALS

Property Count: 11,658

RFM - FARM TO MARKET
Grand Totals

1/6/2022 10:09:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,812	506.0881	\$1,557,418	\$107,733,607	\$90,912,557
B	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,668,412	\$1,527,238
C1	VACANT LOTS AND LAND TRACTS	5,094	170.6712	\$0	\$4,000,716	\$3,987,616
D1	QUALIFIED OPEN-SPACE LAND	3,444	834,059.8520	\$0	\$1,111,812,289	\$53,246,283
D2	IMPROVEMENTS ON QUALIFIED OP	189		\$0	\$13,541,929	\$13,541,929
E	RURAL LAND, NON QUALIFIED OPE	960	27,142.9222	\$90,730	\$78,241,133	\$77,138,481
F1	COMMERCIAL REAL PROPERTY	138	82.5878	\$0	\$10,179,533	\$9,931,829
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$21,670	\$21,670
J3	ELECTRIC COMPANY (INCLUDING C	16		\$1,490	\$20,893,878	\$20,893,878
J4	TELEPHONE COMPANY (INCLUDI	26	0.5500	\$0	\$4,915,765	\$4,915,765
J5	RAILROAD	8		\$0	\$44,139,570	\$44,139,570
J6	PIPELAND COMPANY	10		\$31,196,170	\$360,719,200	\$339,027,990
J8	OTHER TYPE OF UTILITY	2		\$0	\$81,800,000	\$24,540,000
L1	COMMERCIAL PERSONAL PROPE	120		\$2,500	\$23,875,999	\$23,875,999
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$64,671	\$45,793
S	SPECIAL INVENTORY TAX	1		\$0	\$8,325	\$8,325
X	TOTALLY EXEMPT PROPERTY	319	6,315.5932	\$713,873	\$39,697,844	\$0
	Totals		868,282.8541	\$33,562,181	\$1,903,314,541	\$707,754,923

2021 CERTIFIED TOTALS

Property Count: 11,658

RFM - FARM TO MARKET
Grand Totals

1/6/2022 10:09:17AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	10.2215	\$167,109	\$1,118,533	\$1,068,661
A1	SINGLE FAMILY RESIDENTIAL	1,790	493.1193	\$1,390,309	\$106,450,314	\$89,697,006
A2	SINGLE FAMILY RESIDENCE	22	2.7473	\$0	\$164,760	\$146,890
B1	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,668,412	\$1,527,238
C1	VACANT LOT	5,094	170.6712	\$0	\$4,000,716	\$3,987,616
D1	QUALIFIED AG LAND	3,449	834,066.2270	\$0	\$1,111,821,214	\$53,255,208
D2	IMPROVEMENTS ON QUALIFIED LAN	189		\$0	\$13,541,929	\$13,541,929
E1	E1	78	710.1709	\$0	\$2,044,337	\$1,926,006
E2	FARM AND RANCH IMPROVEMENT	216	248.7900	\$85,000	\$23,974,676	\$23,386,191
E3	E3	6		\$0	\$575,855	\$552,979
E4	RURAL LAND NON QUALIFIED	788	26,177.5863	\$5,730	\$51,637,340	\$51,264,380
F1	COMMERCIAL REAL PROPERTY	138	82.5878	\$0	\$10,179,533	\$9,931,829
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$21,670	\$21,670
J3	ELECTRIC COMPANIES	16		\$1,490	\$20,893,878	\$20,893,878
J4	TELEPHONE TRANSMISSION	26	0.5500	\$0	\$4,915,765	\$4,915,765
J5	RAILROAD TRACK	8		\$0	\$44,139,570	\$44,139,570
J6	PIPELINE COMPANY	10		\$31,196,170	\$360,719,200	\$339,027,990
J8	UTILITY, OTHER	2		\$0	\$81,800,000	\$24,540,000
L1	COMMERCIAL PERSONAL PROPER	120		\$2,500	\$23,875,999	\$23,875,999
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$34,054
M3	M3	2		\$0	\$25,617	\$11,739
S		1		\$0	\$8,325	\$8,325
X	TOTALLY EXEMPT PROPERTY	319	6,315.5932	\$713,873	\$39,697,844	\$0
	Totals		868,282.8541	\$33,562,181	\$1,903,314,541	\$707,754,923

2021 CERTIFIED TOTALS

Property Count: 11,658

RFM - FARM TO MARKET
Effective Rate Assumption

1/6/2022 10:09:17AM

New Value

TOTAL NEW VALUE MARKET: **\$33,562,181**
TOTAL NEW VALUE TAXABLE: **\$32,821,308**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	33	2020 Market Value	\$17,050
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$32,500
EX366	HOUSE BILL 366	1	2020 Market Value	\$690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,240

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$21,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$81,500
DVHS	Disabled Veteran Homestead	2	\$495,754
HS	HOMESTEAD	50	\$247,800
OV65	OVER 65	22	\$154,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,039,554
NEW EXEMPTIONS VALUE LOSS			\$1,089,794

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,089,794

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
947	\$83,225	\$9,557	\$73,668
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
897	\$81,348	\$9,428	\$71,920

2021 CERTIFIED TOTALS

RFM - FARM TO MARKET
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$150,714.00	\$32,781

2021 CERTIFIED TOTALS

Property Count: 11,656

SBR - BRACKETT ISD
Grand Totals

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Land		Value			
Homesite:		8,037,043			
Non Homesite:		55,136,320			
Ag Market:		1,113,998,213			
Timber Market:		41,760	Total Land	(+) 1,177,213,336	
Improvement		Value			
Homesite:		112,576,176			
Non Homesite:		77,879,537	Total Improvements	(+) 190,455,713	
Non Real		Count	Value		
Personal Property:	202		525,503,024		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 525,503,024
			Market Value	= 1,893,172,073	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,111,629,420		2,410,553		
Ag Use:	53,238,304		94,166	Productivity Loss	(-) 1,058,390,299
Timber Use:	817		0	Appraised Value	= 834,781,774
Productivity Loss:	1,058,390,299		2,316,387	Homestead Cap	(-) 4,381,681
			Assessed Value	= 830,400,093	
			Total Exemptions Amount	(-) 119,807,026	
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	710,593,067
I&S Net Taxable	=	737,393,067

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,688,712	1,518,724	7,670.20	7,833.04	66			
DPS	52,691	17,691	20.37	20.37	1			
OV65	35,326,760	19,402,703	103,741.08	108,856.42	438			
Total	39,068,163	20,939,118	111,431.65	116,709.83	505	Freeze Taxable	(-) 20,939,118	
Tax Rate	0.8720000							

Freeze Adjusted M&O Net Taxable	=	689,653,949
Freeze Adjusted I&S Net Taxable	=	716,453,949

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 6,125,214.09 = (689,653,949 * (0.8720000 / 100)) + (716,453,949 * (0.0000000 / 100)) + 111,431.65

Certified Estimate of Market Value:	1,893,164,926
Certified Estimate of Taxable Value:	710,475,134

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 11,656

SBR - BRACKETT ISD
Grand Totals

1/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	469,806	469,806
DPS	1	0	10,000	10,000
DV1	14	0	76,677	76,677
DV2	11	0	76,935	76,935
DV3	8	0	64,154	64,154
DV4	65	0	494,869	494,869
DV4S	5	0	37,515	37,515
DVHS	39	0	2,896,882	2,896,882
DVHSS	1	0	99,410	99,410
ECO	1	26,800,000	0	26,800,000
EX	101	0	356,623	356,623
EX-XN	4	0	135,067	135,067
EX-XU	1	0	187,315	187,315
EX-XV	202	0	39,015,811	39,015,811
EX366	12	0	3,028	3,028
HS	957	0	22,710,321	22,710,321
HT	22	831,880	0	831,880
LVE	2	0	0	0
OV65	469	0	3,849,523	3,849,523
PC	2	21,691,210	0	21,691,210
PPV	1	0	0	0
Totals		49,323,090	70,483,936	119,807,026

2021 CERTIFIED TOTALS

Property Count: 11,656

SBR - BRACKETT ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,812	506.0881	\$1,557,418	\$107,733,607	\$74,458,628
B	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,668,412	\$1,373,446
C1	VACANT LOTS AND LAND TRACTS	5,094	170.6712	\$0	\$4,000,716	\$3,987,616
D1	QUALIFIED OPEN-SPACE LAND	3,442	833,911.3420	\$0	\$1,111,629,420	\$53,239,121
D2	IMPROVEMENTS ON QUALIFIED OP	189		\$0	\$13,541,929	\$13,541,929
E	RURAL LAND, NON QUALIFIED OPE	960	27,142.9222	\$90,730	\$78,241,133	\$76,097,682
F1	COMMERCIAL REAL PROPERTY	138	82.5878	\$0	\$10,179,533	\$9,931,829
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$21,670	\$21,670
J3	ELECTRIC COMPANY (INCLUDING C	16		\$1,490	\$20,893,878	\$20,893,878
J4	TELEPHONE COMPANY (INCLUDI	26	0.5500	\$0	\$4,915,765	\$4,915,765
J5	RAILROAD	8		\$0	\$44,139,570	\$44,139,570
J6	PIPELAND COMPANY	10		\$31,196,170	\$360,719,200	\$339,027,990
J8	OTHER TYPE OF UTILITY	2		\$0	\$81,800,000	\$55,000,000
L1	COMMERCIAL PERSONAL PROPE	120		\$2,500	\$13,916,400	\$13,916,400
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$64,671	\$39,218
S	SPECIAL INVENTORY TAX	1		\$0	\$8,325	\$8,325
X	TOTALLY EXEMPT PROPERTY	319	6,315.5932	\$713,873	\$39,697,844	\$0
	Totals		868,134.3441	\$33,562,181	\$1,893,172,073	\$710,593,067

2021 CERTIFIED TOTALS

Property Count: 11,656

SBR - BRACKETT ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	10.2215	\$167,109	\$1,118,533	\$981,340
A1	SINGLE FAMILY RESIDENTIAL	1,790	493.1193	\$1,390,309	\$106,450,314	\$73,348,051
A2	SINGLE FAMILY RESIDENCE	22	2.7473	\$0	\$164,760	\$129,237
B1	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,668,412	\$1,373,446
C1	VACANT LOT	5,094	170.6712	\$0	\$4,000,716	\$3,987,616
D1	QUALIFIED AG LAND	3,447	833,917.7170	\$0	\$1,111,638,345	\$53,248,046
D2	IMPROVEMENTS ON QUALIFIED LAN	189		\$0	\$13,541,929	\$13,541,929
E1	E1	78	710.1709	\$0	\$2,044,337	\$1,859,258
E2	FARM AND RANCH IMPROVEMENT	216	248.7900	\$85,000	\$23,974,676	\$22,712,568
E3	E3	6		\$0	\$575,855	\$525,882
E4	RURAL LAND NON QUALIFIED	788	26,177.5863	\$5,730	\$51,637,340	\$50,991,049
F1	COMMERCIAL REAL PROPERTY	138	82.5878	\$0	\$10,179,533	\$9,931,829
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$21,670	\$21,670
J3	ELECTRIC COMPANIES	16		\$1,490	\$20,893,878	\$20,893,878
J4	TELEPHONE TRANSMISSION	26	0.5500	\$0	\$4,915,765	\$4,915,765
J5	RAILROAD TRACK	8		\$0	\$44,139,570	\$44,139,570
J6	PIPELINE COMPANY	10		\$31,196,170	\$360,719,200	\$339,027,990
J8	UTILITY, OTHER	2		\$0	\$81,800,000	\$55,000,000
L1	COMMERCIAL PERSONAL PROPER	120		\$2,500	\$13,916,400	\$13,916,400
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$33,967
M3	M3	2		\$0	\$25,617	\$5,251
S		1		\$0	\$8,325	\$8,325
X	TOTALLY EXEMPT PROPERTY	319	6,315.5932	\$713,873	\$39,697,844	\$0
	Totals		868,134.3441	\$33,562,181	\$1,893,172,073	\$710,593,067

2021 CERTIFIED TOTALS

Property Count: 11,656

SBR - BRACKETT ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$33,562,181
TOTAL NEW VALUE TAXABLE:	\$32,737,106

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	33	2020 Market Value	\$17,050
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$32,500
EX366	HOUSE BILL 366	1	2020 Market Value	\$690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,240

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$69,699
DVHS	Disabled Veteran Homestead	2	\$452,754
HS	HOMESTEAD	50	\$1,154,266
OV65	OVER 65	22	\$195,156
PARTIAL EXEMPTIONS VALUE LOSS			\$1,941,375
NEW EXEMPTIONS VALUE LOSS			\$1,991,615

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,991,615

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
947	\$83,225	\$28,370	\$54,855
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
897	\$81,348	\$28,280	\$53,068

2021 CERTIFIED TOTALS

SBR - BRACKETT ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$150,714.00	\$32,781

2021 CERTIFIED TOTALS

Property Count: 5,794

W01 - FORT CLARK MUD
Grand Totals

1/6/2022 10:08:58AM

Land		Value		
Homesite:		4,372,548		
Non Homesite:		4,808,573		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,181,121
Improvement		Value		
Homesite:		61,702,216		
Non Homesite:		9,911,462	Total Improvements	(+) 71,613,678
Non Real		Count	Value	
Personal Property:	31	802,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 802,690
			Market Value	= 81,597,489
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 81,597,489
Productivity Loss:	0	0	Homestead Cap	(-) 2,120,691
			Assessed Value	= 79,476,798
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,756,615
			Net Taxable	= 67,720,183

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 122,844.41 = 67,720,183 * (0.181400 / 100)

Certified Estimate of Market Value: 81,597,489
 Certified Estimate of Taxable Value: 67,720,183

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 5,794

W01 - FORT CLARK MUD
Grand Totals

1/6/2022

10:09:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	72,000	0	72,000
DV1	8	0	56,300	56,300
DV2	6	0	63,000	63,000
DV3	3	0	24,154	24,154
DV4	48	0	446,182	446,182
DV4S	4	0	48,000	48,000
DVHS	34	0	3,641,350	3,641,350
DVHSS	1	0	99,410	99,410
EX	95	0	160,266	160,266
EX-XN	2	0	59,120	59,120
EX-XU	1	0	187,315	187,315
EX-XV	49	0	4,889,424	4,889,424
EX366	2	0	154	154
HS	458	1,277,636	0	1,277,636
HT	20	0	0	0
LVE	1	0	0	0
OV65	269	732,304	0	732,304
PPV	1	0	0	0
Totals		2,081,940	9,674,675	11,756,615

2021 CERTIFIED TOTALS

Property Count: 5,794

W01 - FORT CLARK MUD
Grand Totals

1/6/2022 10:09:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	863	186.8675	\$68,600	\$66,193,607	\$57,717,354
B	MULTIFAMILY RESIDENCE	25	1.6718	\$0	\$1,341,527	\$1,248,353
C1	VACANT LOTS AND LAND TRACTS	4,682	76.1239	\$0	\$2,620,081	\$2,608,481
E	RURAL LAND, NON QUALIFIED OPE	55	1,666.4903	\$0	\$1,681,595	\$1,681,595
F1	COMMERCIAL REAL PROPERTY	42	50.8522	\$0	\$3,826,530	\$3,826,530
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$19,670	\$19,670
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$336,920	\$336,920
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$29,530	\$29,530
L1	COMMERCIAL PERSONAL PROPE	17		\$2,500	\$251,750	\$251,750
X	TOTALLY EXEMPT PROPERTY	149	87.7586	\$0	\$5,296,279	\$0
	Totals		2,069.7643	\$71,100	\$81,597,489	\$67,720,183

2021 CERTIFIED TOTALS

Property Count: 5,794

W01 - FORT CLARK MUD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	1.5903	\$0	\$346,617	\$318,367
A1	SINGLE FAMILY RESIDENTIAL	861	183.3789	\$68,600	\$65,778,086	\$57,340,830
A2	SINGLE FAMILY RESIDENCE	15	1.8983	\$0	\$68,904	\$58,157
B1	MULTIFAMILY RESIDENCE	25	1.6718	\$0	\$1,341,527	\$1,248,353
C1	VACANT LOT	4,682	76.1239	\$0	\$2,620,081	\$2,608,481
E2	FARM AND RANCH IMPROVEMENT	1		\$0	\$39,807	\$39,807
E4	RURAL LAND NON QUALIFIED	54	1,666.4903	\$0	\$1,641,788	\$1,641,788
F1	COMMERCIAL REAL PROPERTY	42	50.8522	\$0	\$3,826,530	\$3,826,530
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$19,670	\$19,670
J3	ELECTRIC COMPANIES	4		\$0	\$336,920	\$336,920
J4	TELEPHONE TRANSMISSION	1		\$0	\$29,530	\$29,530
L1	COMMERCIAL PERSONAL PROPER	17		\$2,500	\$251,750	\$251,750
X	TOTALLY EXEMPT PROPERTY	149	87.7586	\$0	\$5,296,279	\$0
	Totals		2,069.7643	\$71,100	\$81,597,489	\$67,720,183

2021 CERTIFIED TOTALS

Property Count: 5,794

W01 - FORT CLARK MUD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$71,100**
TOTAL NEW VALUE TAXABLE: **\$71,100**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	33	2020 Market Value	\$17,050
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$32,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$49,550

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$57,500
DVHS	Disabled Veteran Homestead	2	\$512,754
HS	HOMESTEAD	28	\$78,000
OV65	OVER 65	17	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS			\$55
NEW EXEMPTIONS VALUE LOSS			\$718,254
NEW EXEMPTIONS VALUE LOSS			\$767,804

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$767,804**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
450	\$99,729	\$7,499	\$92,230
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
450	\$99,729	\$7,499	\$92,230

2021 CERTIFIED TOTALS

W01 - FORT CLARK MUD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

WO2 - Kinney County Groundwater Conservation District Grand Totals

Property Count: 11,658

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Land		Value			
Homesite:		8,037,043			
Non Homesite:		55,136,320			
Ag Market:		1,114,181,082			
Timber Market:		41,760	Total Land	(+)	
				1,177,396,205	
Improvement		Value			
Homesite:		112,576,176			
Non Homesite:		77,879,537	Total Improvements	(+)	
				190,455,713	
Non Real		Count	Value		
Personal Property:	202		525,496,979		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					525,496,979
			Market Value	=	1,893,348,897
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,111,812,289		2,410,553		
Ag Use:	53,245,466		94,166	Productivity Loss	(-)
Timber Use:	817		0	Appraised Value	=
Productivity Loss:	1,058,566,006		2,316,387		834,782,891
				Homestead Cap	(-)
					4,381,681
				Assessed Value	=
					830,401,210
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					114,494,062
				Net Taxable	=
					715,907,148

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 421,669.31 = 715,907,148 * (0.058900 / 100)

Certified Estimate of Market Value:	1,893,341,750
Certified Estimate of Taxable Value:	715,789,215

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 11,658

WO2 - Kinney County Groundwater Conservation District
Grand Totals

1/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	38,500,000	0	38,500,000
DP	71	679,120	0	679,120
DPS	1	10,000	0	10,000
DV1	14	0	100,300	100,300
DV2	11	0	100,500	100,500
DV3	8	0	74,154	74,154
DV4	65	0	626,182	626,182
DV4S	5	0	60,000	60,000
DVHS	39	0	3,954,111	3,954,111
DVHSS	1	0	99,410	99,410
EX	101	0	356,623	356,623
EX-XN	4	0	135,067	135,067
EX-XU	1	0	187,315	187,315
EX-XV	202	0	39,015,811	39,015,811
EX366	12	0	3,028	3,028
HS	957	4,508,755	0	4,508,755
HT	21	0	0	0
LVE	2	0	0	0
OV65	469	4,392,476	0	4,392,476
PC	2	21,691,210	0	21,691,210
PPV	1	0	0	0
Totals		69,781,561	44,712,501	114,494,062

2021 CERTIFIED TOTALS

Property Count: 11,658

WO2 - Kinney County Groundwater Conservation District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,812	506.0881	\$1,557,418	\$107,733,607	\$90,161,352
B	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,668,412	\$1,503,238
C1	VACANT LOTS AND LAND TRACTS	5,094	170.6712	\$0	\$4,000,716	\$3,989,116
D1	QUALIFIED OPEN-SPACE LAND	3,444	834,059.8520	\$0	\$1,111,812,289	\$53,246,283
D2	IMPROVEMENTS ON QUALIFIED OP	189		\$0	\$13,541,929	\$13,541,929
E	RURAL LAND, NON QUALIFIED OPE	960	27,142.9222	\$90,730	\$78,241,133	\$77,036,947
F1	COMMERCIAL REAL PROPERTY	138	82.5878	\$0	\$10,179,533	\$10,167,937
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$21,670	\$21,670
J3	ELECTRIC COMPANY (INCLUDING C	16		\$1,490	\$20,893,878	\$20,893,878
J4	TELEPHONE COMPANY (INCLUDI	26	0.5500	\$0	\$4,915,765	\$4,915,765
J5	RAILROAD	8		\$0	\$44,139,570	\$44,139,570
J6	PIPELAND COMPANY	10		\$31,196,170	\$360,719,200	\$339,027,990
J8	OTHER TYPE OF UTILITY	2		\$0	\$81,800,000	\$43,300,000
L1	COMMERCIAL PERSONAL PROPE	120		\$2,500	\$13,910,355	\$13,910,355
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$64,671	\$42,793
S	SPECIAL INVENTORY TAX	1		\$0	\$8,325	\$8,325
X	TOTALLY EXEMPT PROPERTY	319	6,315.5932	\$713,873	\$39,697,844	\$0
	Totals		868,282.8541	\$33,562,181	\$1,893,348,897	\$715,907,148

2021 CERTIFIED TOTALSWO2 - Kinney County Groundwater Conservation District
Grand Totals

Property Count: 11,658

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	10.2215	\$167,109	\$1,118,533	\$1,067,335
A1	SINGLE FAMILY RESIDENTIAL	1,790	493.1193	\$1,390,309	\$106,450,314	\$88,948,845
A2	SINGLE FAMILY RESIDENCE	22	2.7473	\$0	\$164,760	\$145,172
B1	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,668,412	\$1,503,238
C1	VACANT LOT	5,094	170.6712	\$0	\$4,000,716	\$3,989,116
D1	QUALIFIED AG LAND	3,449	834,066.2270	\$0	\$1,111,821,214	\$53,255,208
D2	IMPROVEMENTS ON QUALIFIED LAN	189		\$0	\$13,541,929	\$13,541,929
E1	E1	78	710.1709	\$0	\$2,044,337	\$1,917,312
E2	FARM AND RANCH IMPROVEMENT	216	248.7900	\$85,000	\$23,974,676	\$23,326,632
E3	E3	6		\$0	\$575,855	\$547,260
E4	RURAL LAND NON QUALIFIED	788	26,177.5863	\$5,730	\$51,637,340	\$51,236,818
F1	COMMERCIAL REAL PROPERTY	138	82.5878	\$0	\$10,179,533	\$10,167,937
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$21,670	\$21,670
J3	ELECTRIC COMPANIES	16		\$1,490	\$20,893,878	\$20,893,878
J4	TELEPHONE TRANSMISSION	26	0.5500	\$0	\$4,915,765	\$4,915,765
J5	RAILROAD TRACK	8		\$0	\$44,139,570	\$44,139,570
J6	PIPELINE COMPANY	10		\$31,196,170	\$360,719,200	\$339,027,990
J8	UTILITY, OTHER	2		\$0	\$81,800,000	\$43,300,000
L1	COMMERCIAL PERSONAL PROPER	120		\$2,500	\$13,910,355	\$13,910,355
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$34,054
M3	M3	2		\$0	\$25,617	\$8,739
S		1		\$0	\$8,325	\$8,325
X	TOTALLY EXEMPT PROPERTY	319	6,315.5932	\$713,873	\$39,697,844	\$0
	Totals		868,282.8541	\$33,562,181	\$1,893,348,897	\$715,907,148

2021 CERTIFIED TOTALS

WO2 - Kinney County Groundwater Conservation District

Property Count: 11,658

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$33,562,181**
 TOTAL NEW VALUE TAXABLE: **\$32,818,308**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	33	2020 Market Value	\$17,050
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$32,500
EX366	HOUSE BILL 366	1	2020 Market Value	\$690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,240

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$81,500
DVHS	Disabled Veteran Homestead	2	\$512,754
HS	HOMESTEAD	50	\$237,800
OV65	OVER 65	22	\$207,600
PARTIAL EXEMPTIONS VALUE LOSS		89	\$1,109,154
NEW EXEMPTIONS VALUE LOSS			\$1,159,394

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,159,394

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
947	\$83,225	\$9,333	\$73,892
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
897	\$81,348	\$9,197	\$72,151

2021 CERTIFIED TOTALS
WO2 - Kinney County Groundwater Conservation District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$150,714.00	\$32,781