

2022 Certified - HISTORY VALUE RECAP

(CAD) - REAGAN CAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	7,756,661	978	49,500			
Land - Non Homesite	(+)	49,487,976	1,182	3,631,047			
Land - Productivity Market	(+)	424,673,100	1,825	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	481,917,737	3,985		Total Land Value:	(+)	481,917,737
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	53,301,262	998	1,239,654			
New Improvements - Homesite	(+)	7,500	6	0			
Improvements - Non Homesite	(+)	42,981,362	754	6,932,471			
New Improvements - Non Homesite	(+)	2,048,396	23	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	98,338,520	1,781		Total Imp Value:	(+)	98,338,520
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	3,223,454	104	0			
New Personal - Homesite	(+)	1,000	1	0			
Personal - Non Homesite	(+)	10,070,894	323	110,752			
New Personal - Non Homesite	(+)	624,782	17	0			
Total Personal Value	(=)	13,920,130	445		Total Personal Value:	(+)	13,920,130
Total Real Estate & Personal Mkt Value	(=)	594,176,387	6,211				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	594,176,387			Total Market Value:	(=/+)	594,176,387
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	424,673,100	1,825				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	17,890,077	1,825				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	406,783,023	1,825		Productivity Loss:	(-)	406,783,023
Losses		Value	Items				
Less Real Exempt Property	(-)	12,126,378	212 (includes Prorated Exempt of 88,754)				
Less \$2500 Inc. Real Personal	(-)	33,678	40		Total Market Taxable:	(=)	187,393,364
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	(-)	631,711	23				
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:	(-)	12,791,767
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		174,601,597
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	419,574,790			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	174,601,597			Net Taxable Value:		174,601,597

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
472	260	0	7	0	0	0	18	4	0	0

Owner and Parcel Counts

Total Parcels*: 4,504* Parcel count is figured by parcel per ownership sequences.
Total Owners: 2,295

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

Exempt Value of First Time Partial Exemption

New AG/Timber

Market
 Taxable
 Value Loss

New Improvement/Personal

Market
 Taxable

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$58,693	926	Market \$54,350,567
Taxable \$58,154		Taxable \$54,739,744
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$59,838	983	Market \$58,821,173
Taxable \$59,199		Taxable \$59,325,587
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$56,974	1,089	Market \$62,045,559
Taxable \$56,394		Taxable \$62,687,310
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$30,418	106	Market \$3,224,386
Taxable \$30,385		Taxable \$3,361,723

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

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0		
				Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		7,756,661	978		
Land - Non Homesite		49,487,976	1,182		
Land - Productivity Market		424,673,100	1,825		
Land - Income		0	0		
Land Timber Gain		0	0		
				Total Land Value:	481,917,737
Improvements		Value	Items		
Improvements - Homesite		53,301,262	998		
New Improvements - Homesite		7,500	6		
Improvements - Non Homesite		42,981,362	754		
New Improvements - Non Homesite		2,048,396	23		
Improvements - Income		0	0		
				Total Improvement Value:	98,338,520
Ag Loss		Value	Items		
Productivity Market		424,673,100	1,825		
Land Ag 1D		0	0		
Land Ag 1D1		17,890,077	1,825		
Land Ag Tim		0	0		
				Productivity Loss:	406,783,023
Real Loss		Value			
Land Homesite Exempt		49,500			
Land Non-Homesite Exempt		3,631,047			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		1,239,654			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		6,932,471			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	11,926,872
				Taxload Real Total:	161,546,362
Personal		Value	Items		
Personal - Homesite		3,223,454	104		
New Personal - Homesite		1,000	1		
Personal - Non Homesite		10,070,894	323		
New Personal - Non Homesite		624,782	17		
				Total Personal Value:	13,920,130
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		110,752			
New Personal Non-Homesite Exempt		0			
Personal Under 2500		33,678			
				Personal Exempt Total:	110,752
				Taxload Personal Total:	13,809,378
				Total Appraised:	174,601,597
				Taxroll Load Total:	175,355,740

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Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
	1	0.0000	0	0	0	0	0	0	0	0	0
*	1	0.0000	0	0	0	0	0	0	0	0	0
A1	855	266.2015	6,684,783	0	0	6,684,783	46,146,159	0	0	52,830,942	52,381,712
A2	207	77.3861	1,541,768	0	0	1,541,768	3,650,765	35,527	0	5,228,060	5,130,501
A2R	1	0.3558	10,000	0	0	10,000	4,119	0	0	14,119	14,119
A3	10	0.8237	16,057	0	0	16,057	35,581	0	0	51,638	51,638
A*	1,073	344.7671	8,252,608	0	0	8,252,608	49,836,624	35,527	0	58,124,759	57,577,970
B1	5	4.2105	93,000	0	0	93,000	1,386,017	0	0	1,479,017	1,479,017
B*	5	4.2105	93,000	0	0	93,000	1,386,017	0	0	1,479,017	1,479,017
C1	240	97.6934	1,765,584	0	0	1,765,584	749,376	5,469	0	2,520,429	2,520,429
C2	2	0.6995	22,762	0	0	22,762	53,706	0	0	76,468	76,468
C3	1	10.0000	6,180	0	0	6,180	0	0	0	6,180	6,180
C*	243	108.3929	1,794,526	0	0	1,794,526	803,082	5,469	0	2,603,077	2,603,077
D1	1,676	673,282.6238	0	16,388,200	401,253,720	16,388,200	0	0	0	16,388,200	16,388,200
D1E	2	1,290.7000	0	30,366	766,650	30,366	0	0	0	30,366	30,366
D1F	147	35,965.4014	0	1,471,511	22,652,730	1,471,511	0	0	0	1,471,511	1,471,511
D2	117	0.0000	0	0	0	0	2,990,508	0	0	2,990,508	2,990,508
D*	1,942	710,538.7252	0	17,890,077	424,673,100	17,890,077	2,990,508	0	0	20,880,585	20,880,585
E	34	347.9900	301,013	0	0	301,013	358,564	0	0	659,577	656,647
E1	297	37,051.2995	25,545,022	0	0	25,545,022	6,172,754	0	0	31,717,776	31,591,809
E2	4	17.0000	30,575	0	0	30,575	27,158	0	0	57,733	57,733
E3	5	37.0544	802	0	0	802	0	0	0	802	802
E*	340	37,453.3439	25,877,412	0	0	25,877,412	6,558,476	0	0	32,435,888	32,306,991
F1	204	424.2457	5,726,426	0	0	5,726,426	18,116,013	0	0	23,842,439	23,801,169
F1	204	424.2457	5,726,426	0	0	5,726,426	18,116,013	0	0	23,842,439	23,801,169
F2	123	3,277.2300	11,737,318	0	0	11,737,318	10,363,602	0	0	22,100,920	22,100,920
F2	123	3,277.2300	11,737,318	0	0	11,737,318	10,363,602	0	0	22,100,920	22,100,920
F*	327	3,701.4757	17,463,744	0	0	17,463,744	28,479,615	0	0	45,943,359	45,902,089
J5	1	0.0000	0	0	0	0	0	379,555	0	379,555	379,555
J*	1	0.0000	0	0	0	0	0	379,555	0	379,555	379,555
L1	164	0.0000	0	0	0	0	0	5,490,068	0	5,490,068	5,490,068
L1H	1	0.0000	0	0	0	0	0	0	0	0	0
L1	165	0.0000	0	0	0	0	0	5,490,068	0	5,490,068	5,490,068
L*	165	0.0000	0	0	0	0	0	5,490,068	0	5,490,068	5,490,068
M1	296	0.0000	0	0	0	0	112,073	7,101,316	0	7,213,389	7,209,880
M*	296	0.0000	0	0	0	0	112,073	7,101,316	0	7,213,389	7,209,880
O1	1	8.0800	8,080	0	0	8,080	0	0	0	8,080	8,080
O*	1	8.0800	8,080	0	0	8,080	0	0	0	8,080	8,080
S	1	0.0000	0	0	0	0	0	764,285	0	764,285	764,285
S*	1	0.0000	0	0	0	0	0	764,285	0	764,285	764,285
XB	40	0.5200	520	0	0	520	0	33,158	0	33,678	0
XV	182	435.0589	3,530,617	0	0	3,530,617	6,814,414	110,752	0	10,455,783	0
XVC	3	9.3280	3,824	0	0	3,824	0	0	0	3,824	0
XVN	6	1.5816	49,500	0	0	49,500	661,239	0	0	710,739	0
XVR	3	2.6704	40,136	0	0	40,136	109,379	0	0	149,515	0
XVS	11	3.4749	84,670	0	0	84,670	478,088	0	0	562,758	0
XVT	3	0.9210	46,000	0	0	46,000	109,005	0	0	155,005	0
XVX	1	0.0000	0	0	0	0	0	0	0	0	0
X*	249	453.5548	3,755,267	0	0	3,755,267	8,172,125	143,910	0	12,071,302	0
	4,644	752,612.5501	57,244,637	17,890,077	424,673,100	75,134,714	98,338,520	13,920,130	0	187,393,364	174,601,597