



Franklin County Appraisal District

2026 Annual Report

The Franklin County Appraisal District is a political subdivision of the state. The Appraisal District operations are sanctioned by the Constitution of the State of Texas, the Texas Property Tax Code, the Rules of the Texas Comptroller's Property Tax Assistance Division and the Texas Department of Licensing & Regulation.

Mission

The main objective and primary purpose of the district is to provide fair market values for Ad valorem taxation by utilizing uniform methods of appraisal that establish fair, uniform, and equitable market values for all types of properties located within the boundaries of Franklin County in a professional, ethical, economical, and courteous manner. As well as inform local property owners of their entitlements of rights and remedies under the law.

The laws and rules can be found in the following guidelines.

- The Property Tax Assistance Division of the Texas State Comptroller's Office (PTAD),
- The International Association of Assessing Officers (IAAO), and
- The Uniform Standards of Professional Appraisal Practice (USPAP)
- The Texas Property Tax Code

Governance

The appraisal district is governed by a **Board of Directors** whose primary responsibilities are to:

- Establish the district's office
- Adopt its operating budget
- Contract for necessary services
- Hire the Chief Appraiser
- Provide advice and consent to the Chief Appraiser concerning the appointment of an Agricultural Advisory Board
- Approve contracts with appraisal firms selected by the chief appraiser
- Make general policies on the appraisal district's operations, and
- Biennially develop a written plan for the periodic reappraisal of all property within the district's boundaries.

To be eligible to serve on the board of directors, a person must have resided within the boundaries of the appraisal district for at least two years prior to their appointment. The board is appointed by the taxing entities in the appraisal district boundaries. The Appraisal District boundaries are inclusive of the county boundary lines.

The Franklin County Appraisal District is governed by a board of six directors. Five directors are chosen by ballot from individuals nominated by the taxing entities. The sixth board member is the Franklin County Assessor/Collector. The Franklin County Assessor/Collector is a non-voting member. The board's responsibility is strictly administrative. The directors are not involved in the appraisal process, setting schedules, or the certifications of employees to meet state guidelines set out by the Texas Department of Licensing and Regulations.

The Chief Appraiser is the chief administrator of the appraisal district and is appointed by the board of directors.

The Ag Advisory Board is appointed by the Board of Directors at the recommendation of the chief appraiser to aid him in determining typical practices and standards for agricultural activities in the district.

The Appraisal Review Board members are appointed by the local Administrative Judge and is made up of five (5) citizens of the county to hear and resolve property owner protests and taxing unit challenges. They serve staggered terms and may serve consecutive terms. The Comptroller of Texas approves curricula, provides materials, and supervises a comprehensive course for training and education of the Appraisal Review Board members, and issues certificates for each member completing the requirements.

Taxing Jurisdictions

The Franklin County Appraisal District is responsible for appraising all properties for each of the taxing jurisdictions that have territory located within the boundaries of Franklin County. Following are those taxing jurisdictions with territory located in the district:

- Franklin County
- City of Mt. Vernon
- City of Winnsboro
- Mt. Vernon ISD
- Saltillo ISD
- Sulphur Bluff ISD
- Winnsboro ISD
- Rivercrest ISD
- Franklin County Water District

Tax rates for the 2026 tax year are set in September and available shortly thereafter. All taxpayers are encouraged to attend the public hearings concerning the tax rates.

2026	
Jurisdiction Name	Tax Rate
Franklin County	0.291000
FC Special Bridge	0.013020
FC Lateral Road	0.082950
	0.38697
FC Water District	0.046021
Mt. Vernon City	0.581020
Winnsboro City	0.521600
Mt. Vernon ISD	0.863730
Saltillo ISD	0.618900
Sulphur Bluff ISD	0.968000
Winnsboro ISD	1.006700
Rivercrest ISD	1.073900

Legislative Changes:

Franklin CAD responds to all legislative changes that may affect the Appraisal District's operations. After passing of laws, records, forms, and/or procedures are updated.

The Texas Legislature meets in odd-numbered years. Customarily, the Property Tax Assistance Division of the Texas Comptroller of Public Accounts Office publishes a booklet explaining all the Texas Property Law changes for that Legislative Session, and a revised tax code typically the following year.

The most recent legislative session & tax code is from 2025. Updates will be provided to include information on bills that have passed.

Communications with Franklin CAD:

- Official electronic communications may be made to the district through:
- email to Support@Franklin-cad.org or
- physical delivery to the district's office at 310 West Main, Mt. Vernon, TX 75457
- Telephone 903- 537-2286
- Mailing address P. O. Box 720, Mount Vernon, Texas 75457
- Communications between the district and designated agents will be treated in the same manner as communication between the district and the property owner, provided written authorization for agent's representation can be established.
- A property tax form that requires a signature may be signed by means of an electronically captured handwritten signature.

WEBSITE:

Franklin County Appraisal District information is also available on our website at www.franklin-cad.org . The website contains the most current certified roll with search capabilities and is updated quarterly for ownership and address. The district's website makes a broad range of information available for public access, including information on the appraisal process, property characteristics data, protests and appeal procedures. Downloadable files of Certified Appraisal Roll's and related tax information, district forms, including exemption applications and business personal property renditions are also available.

GENERAL INFORMATION:

The Franklin County Appraisal District is responsible for establishing and maintaining approximately 26,500 real and personal property accounts which include mineral accounts covering roughly 286 square miles within Franklin County. This data includes property characteristics, ownership, and exemption information. Most of the land is rural with agricultural production the main use, making farming/ranching a notable occupation in the county. In 2026 approximately 2,500 acres has been converted to industrial solar use. Franklin County has two lakes, Lake Cypress Springs and Lake Bob Sandlin and is a popular water recreational area with several residential waterfront subdivisions.

The district has a digital mapping system that maintains parcel maps and various layers of data including aerial photography.

Brochures covering a variety of subjects are available at the front counter, the Tax Assessor/Collectors office, and the Franklin County Library. Some subjects covered are Homestead exemptions, Agriculture and Timber, Wildlife Management, Appraisal Review Board, and more.

PROPERTY TYPES & VALUES:

Franklin County Appraisal District had 26,334 parcels for the 2026 certified appraisal year. The following chart accounts for the various property types

CLASSIFICATION	TYPE	COUNT	MARKET VALUE	% OF COUNT	% OF MV
A	SINGLE FAMILY	3797	\$ 1,742,737,421.00	14.42%	42.36%
B	MULTI FAMILY	20	\$ 5,671,425.00	0.08%	0.14%
C	VACANT LOT	5263	\$ 92,489,446.00	19.99%	2.25%
D	QUALIFIED AG/TIMBER	5613	\$ 1,045,955,062.00	21.31%	25.43%
E	RURAL LAND & IMPS	3013	\$ 587,388,890.00	11.44%	14.28%
F	COMMERCIAL/INDUSTRIAL	310	\$ 150,861,737.00	1.18%	3.67%
G	OIL, GAS, MINERALS	7046	\$ 15,069,270.00	26.76%	0.37%
J	UTILITIES	175	\$ 144,633,650.00	0.66%	3.52%
L	BPP	459	\$ 148,635,610.00	1.74%	3.61%
M	MANUFACTURED HOMES	265	\$ 17,962,804.00	1.01%	0.44%
O	RESIDENTIAL INVENTORY	6	\$ 1,604,060.00	0.02%	0.04%
X	EXEMPT	367	\$ 160,852,190.00	1.39%	3.91%
TOTAL		26334	\$ 4,113,861,565.00	100.00%	100.00%

Appraisal Operations Summary

In compliance with the 2025-2026 Re-appraisal Plan, the real properties located in Map ID's NE-1, NE-2, NE-3, NE-4, NE-5 NE-6, NE-7, NE-8, NE-9, NW-1, NW-2, NW-3, NW-4, NW-5, NW-6, NW-7, SBISD, RCISD,H-1, H-2,H-3.H-4, CITY OF MV-1, MV-2, MV-3, MV-4 and Lake were reinspected. Additionally, new constructions, Business personal property, MIUP, & industrial properties that require annual re-appraisal were systematically reviewed.

The main focus of the inspection developed around the class, recognized condition, configuration, and all characteristics of the improvements, land, and personal property. Throughout the district, efforts were made to identify, gather, and appraise properties with new construction, locate demolished or removed properties, locate and value manufactured housing, along with continued review of commercial and industrial property.

Properties were adjusted when necessary to reflect the market trend which was recognized by the sales data gathered and analyzed for the county. No adjustments were made to properties which fell out of the trend or did not have data to warrant changes. The district continues to secure sales data and information to maintain and calculate an internal ratio analysis to justify the appraisal changes for each appraisal year. While the supply of sales data is good the district is not overwhelmingly inundated with data.

The below chart for an overall median or weighted mean represents the data available:

	CAT A	CAT E
Mean Level of appraisal	0.9908	0.9985
Median Level of Appraisal	0.9936	1.0045
Weighted Mean	0.9824	1.0007
Coefficient of dispersion	4.0574	3.7419
Number of observations	114	33

Property Discovery The district utilizes the following construction information to help locate new property:

City Building Permits
Mechanics Liens
Contracts for improvements
Mobile home title reports
O.S.S.F septic permits
Filed Inspections
General public communications
Aerial photography
Homestead / Agriculture applications
Recorded instruments from the county clerks office
Building plans
Utility companies
Mobile home statement of location
FCWD Building permits
Newspapers, Sales Brochures, and magazines
Telephone/Online directories
Real estate sales listings

New Construction

The use of the above resources and tools added approximately \$66,630,481 of new market value to the appraisal roll for 2026.

Exemption Data

Property owners may qualify for a variety of exemptions as provided by the Texas Constitution. Some of the most commonly occurring exemptions are described below. Other less common exemption information is available and described in the Texas Property Tax Code, Chapter 11.

Residential Homestead

The following charts and information represent the types and amount of exemption offered to homeowners in Franklin County. Mount Vernon ISD, the city of Mount Vernon, Winnsboro ISD, the city of Winnsboro, Sulphur Bluff ISD, Saltillo ISD, Rivercrest ISD, Franklin County, and Franklin County road offer a tax ceiling for property owners over 65, the disabled property owner, or the surviving spouse of each of those (if the spouse is 55 or older). This ceiling prohibits increased taxes for these types of homesteads for existing improvements. (Any new value added to the homesite will cause the ceiling to be adjusted in the next year.) Homestead exemptions are available for up to 20 acres with the home.

See attached 2026 *Category Code Breakdown* for details

EXEMPTIONS

HOMESTEAD:

County	20% (Not less than \$5000.00)
Franklin Co. Rd	\$3000.00 plus additional 20%
Special Bridge	the ONLY exemption Veteran Disability
Schools:	
Mount Vernon	\$140,000.00
Winnsboro	\$140,000.00
City-	
Mt. Vernon	NONE
Winnsboro	NONE

OVER-65/HOMESTEAD OR DISABILITY/HOMESTEAD:

County	20% plus additional \$12,000.00-CEILING
Franklin Co. Rd	20% plus additional \$12,000.00-CEILING
Special Bridge	the ONLY exemption is Veteran Disability
School:	
Mt. Vernon	\$66,000.00-CEILING
Winnsboro	\$60,000.00-CEILING
City-	
Mt. Vernon	\$ 3,000.00-CEILING
Winnsboro	\$10,000.00-CEILING

WATER DISTRICT: the ONLY exemption is Veteran Disability

Other Exemptions:

Disabled Veterans Exemption
 100% Disabled Veteran Homestead Exemption
 Cemetery Exemptions
 Religious Exemptions
 Charitable Organizations
 Veteran's Organizations

HOMESTEAD COUNT

GENERAL HOMESTEAD	1440
OVER 65	1690
DISABLED	74
PARTIAL DV	140
100% DVHS	94
SS Svc Member	0
TOTAL	3438

Disabled Veterans

Percent of Disability	Exemption Amount
10-29%	\$ 5,000
30-49%	\$ 7,500
50-69%	\$ 10,000
70-100%	\$ 12,000

For more possible exemptions, please refer to Chapter 11 of the Texas Property Tax Code.

100% Disabled Veteran with
 service connected disability
 and/or unemployability may qualify
 for 100% total exemption

*** All homeowners with a qualified homestead exemption are subject to the placement of a homestead cap which limits the increase of taxable value on the homestead property to ten percent annually. The homestead cap is removed in increments each year until the taxable value equalizes with the market value, or completely with an ownership change. Market value will still be reflective of the local real estate market.

2026 Tax Rates & Exemptions

FRANKLIN COUNTY

2026 ADOPTED TAX RATES

ENTITY CODE	ENTITY	CITY	ISD	COUNTY	ROAD	BRIDGE	FCWD	TOTAL
10	CITY OF MT VERNON	0.581020	0.863730	0.291000	0.082950	0.013020	0.046021	1.877741
15	CITY OF WINNSBORO	0.521600	1.011800	0.291000	0.082950	0.013020	0.046021	1.966391
34	MOUNT VERNON ISD		0.863730	0.291000	0.082950	0.013020	0.046021	1.296721
39	WINNSBORO ISD		1.006700	0.291000	0.082950	0.013020	0.046021	1.439691
37	SALTILLO ISD		0.618900	0.291000	0.082950	0.013020	0.046021	1.051891
38	SULPHUR BLUFF ISD		0.968000	0.291000	0.082950	0.013020	0.046021	1.400991
49	RIVERCREST ISD		1.073900	0.291000	0.082950	0.013020	0.046021	1.506891

2026 ADOPTED EXEMPTIONS

ENTITY CODE	ENTITY	HOMESTEAD		OVER 65	DISABILITY	FREEZE CEILING OFFERED	DVHS	DAV			
		20%	ADDITIONAL								
10	CITY OF MT VERNON	NO	NO	\$3,000	\$3,000	YES	100%	YES	A disabled person is entitled to an exemption from taxation of a portion of the assessed value designates in accordance with the following schedule:		
15	CITY OF WINNSBORO	NO	NO	\$10,000	\$10,000	YES	100%	YES			
34	MOUNT VERNON ISD	NO	\$140,000	\$66,000	\$66,000	YES	100%	YES			
39	WINNSBORO ISD	NO	\$140,000	\$60,000	\$60,000	YES	100%	YES	DAV RATING	EXEMPT AMOUNT	
37	SALTILLO ISD	NO	\$140,000	\$60,000	\$60,000	YES	100%	YES			
38	SULPHUR BLUFF ISD	NO	\$140,000	\$60,000	\$60,000	YES	100%	YES	10-29%	\$5,000	DV1
49	RIVERCREST ISD	NO	\$140,000	\$60,000	\$60,000	YES	100%	YES	30-49%	\$7,500	DV2
3	FCWD	NO	NO	NO	NO	NO	YES	YES	50-69%	\$10,000	DV3
									70-100%	\$12,000	DV4
2	FRANKLIN COUNTY	YES	NO	\$12,000	\$12,000	YES	100%	YES			
02B	FRANKLIN COUNTY SPECIAL BRIDGE	NO	NO	NO	NO	NO	100%	YES			
02R	FRANKLIN COUNTY LATERAL ROAD	YES	\$3,000	\$12,000	\$12,000	YES	100%	YES			

A disabled veteran is entitled to an exemption from taxation of \$12,000 of the assessed value of a property the veteran owns and designates if the veteran:

- Is 65 years of age or older & has a disability rating of at least 10%, or
- Is totally blind in one or both eyes, or
- Has the lost the use of one or more limbs.

2026 CERTIFIED VALUES:

JURISDICTION	MARKET VALUE	NET TAXABLE VALUE	PARCEL COUNT
FRANKLIN COUNTY	\$4,209,346,249	\$2,682,632,036	26,334
FCWD	\$4,209,346,249	\$2,869,353,526	26,333
MOUNT VERNON ISD	\$3,788,771,546	\$2,278,025,381	21,767
WINNSBORO ISD	\$305,422,755	\$145,025,732	2,180
RIVERCREST ISD	\$75,558,750	\$22,184,650	2,341
SULPHUR BLUFF ISD	\$29,036,690	\$9,475,830	168
SALTILLO ISD	\$10,556,648	\$2,654,070	53
CITY OF WINNSBORO	\$78,099,802	\$58,950,897	491
CITY OF MOUNT VERNON	\$377,146,193	\$253,831,969	1,706

Average Home Market Values 2026

City of Mt. Vernon	\$223,765
City of Winnsboro	\$172,036
FCWD	\$323,269
Franklin County	\$323,269
Mount Vernon ISD	\$338,440
Rivercrest ISD	\$239,010
Saltillo ISD	\$188,770
Sulphur Bluff ISD	\$241,597
Winnsboro ISD	\$222,728

Appeal Data

Appraisal notices are typically mailed to property owners if:

- The appraised value of the property changes by more than \$1,000
- The appraised value is greater than the value rendered by the property owner
- The property was not on the appraisal roll in the preceding year
- The property has had a change in ownership

*For 2026 approximately 16,210 notices were mailed. Of these approximately 1,079 parcels were formally protested, of those 548 were resolved informally.

Appraisal Review Board Information:

Primary Responsibilities

- Determine protests initiated by property owners;
- Determine challenges initiated by taxing units;
- Correct clerical errors in the appraisal records and the appraisal rolls;
- Act on motions to correct appraisal rolls under Section 25.25 of the Property Tax Code;
- Determine whether an exemption or special valuation is improperly granted or denied;
- Take action or make any other determination that is specifically authorized or required by the tax code.

Informal Review

The Franklin County Appraisal District (FCAD) offers informal reviews as a courtesy to our property owners and as a means to resolve issues in a relaxed atmosphere without the property owner being further inconvenienced. Informal reviews may take place any time after the "Notice of Appraised Value" has been mailed out **but before the final protest deadline**. Any property owner wishing to do an informal review is encouraged to go ahead and file a formal protest in the event a mutually satisfactory value agreement cannot be reached. Informal reviews will be held for all taxpayers until the protest deadline at which time informal reviews are cut off UNLESS a formal protest has been filed.

The Appraisal Review Board does not have jurisdiction over informal reviews. They are constrained from reviewing or rejecting an agreement between an owner and the appraisal district. (PTC 41.01(b)) If the property owner rejects a settlement offer made in person or electronically, the ARB must hear and determine the property owner's protest, provided the owner filed a timely notice of protest.

2026 SUMMARY OF PROTEST DATA:

SUMMARY OF 41.41 PROTESTS

Parcel Count *	Reason For Protest	Parcel Count	Protest Settlement Reason
904	Incorrect Appraised (Market) Value	60	Withdrawn
813	Value is Unequal Compared To Other Properties	548	Settled
1	Property Should Not Be Taxed In Jurisdiction	61	No Shows
2	Property Should Not Be Taxed In CAD or Tax Unit	40	Board Order NO Change
1	Failure To Send Required Notice	76	Board Order Change
81	Exemption Was Denied, Modified or Cancelled		Joint Motion Disposition of Protest
17	Ag Use Was Denied, Modified or Cancelled		Board Order Joint Motion Disposition of Protest
3	Change in use of Land Appraised as Ag/Timber	0	Rejected Due to Late Protest
12	Incorrect Appraised or Market Value of Land Appraised as Ag/Timber		
4	Owner's Name is Incorrect		
13	Property Description is Incorrect		
167	Other		
0	Temporary Disaster Damage Denied or Modified		
0	Incorrect Damage Assessment Rating For Temporary Disaster		
54	Circuit Breaker Limitation Denied, Modified or Cancelled		

* Please Note: Counts listed above may include the same parcel in one or more category.

SUMMARY OF 25.25 PROTESTS

Parcel Count *	Reason For Protest
0	25.25c - Clerical Error Affects Property Owner Liability for Tax Imposed
0	25.25c - Multiple Appraisals of Property in a Tax Year
0	25.25c - Inclusion of Property
0	25.25c - Error of Ownership
0	25.25c - 1 - Error of Omission of Tangible Personal Property
0	25.25d - One Third Over Value
1	25.25d - 1 - One Fourth Over Value
0	25.25h - Incorrect Appraised Value - Joint Motion of Chief & Taxpayer
0	25.25i - Clerical Error Affects Property Owner Liability for Tax Imposed
0	25.25i - Multiple Appraisals of Property in a Tax Year
0	25.25i - Inclusion of Property
0	25.25i - Error of Ownership
0	25.25j - New Owner Acquired Property after Protest Started

1,079 Total Parcels Protested

Assumption Of Limiting Conditions

Appraisals completed by the appraisal district office are subject to the following assumptions and limiting conditions:

1. Title to the property is assumed to be good and marketable and the legal description correct.
2. All existing liens, mortgages, or other encumbrances have been disregarded and the property is appraised as through free and clear, under responsible ownership and competent management.
3. All sketches in the appraisal documents are intended to be visual aids and should not be construed as surveys or engineering report unless otherwise specified.
4. All information in the appraisal documents has been obtained by member of the appraisal district staff or other reliable sources.
5. The opinion of value for each property applies to land and improvements. The value of trade fixtures, furnishings and other equipment has not been included with the value of the real estate.
6. The appraisals were prepared exclusively for ad valorem tax purposes.
7. The appraisers developing these appraisals are not required to give testimony or attendance in court by reason of the appraisal, unless directed by, employed by and provided legal counsel by the Franklin County Appraisal District.
8. Subsurface rights (minerals and oil) were not considered in making the appraisals.
9. The appraisers have inspected, as far as possible, by observation, the land and the improvements, however, it is not possible to personally observe conditions beneath the soil or hidden structural components within the improvements. No representation of this matter is made unless specifically detailed by the owner or approval for inside inspection by the owner.
10. The values generated by the appraisal district are reviewed annually by the Property Tax Division of Comptroller of Public Accounts in order to finalize a Value Study each year for the purpose of the use in TEA state funding calculation in the school district budget.
11. Definition of market value as established by the State Property Tax code differs from the USPAP definition.

It must be noted that no re-appraisal program, regardless of how skillfully administered, can ever be expected to be error free. The correction of errors can best be assisted by giving the taxpayer an opportunity to question the value placed upon his individual property and the opportunity to produce evidence that the value is incorrect or inequitable. Errors will be brought to light and taking corrective action will serve to further the objectives of the program.

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	189,368,971	3,160	0	Exempt Property	153,722,150	299	7,135,020	69
Non Homesite	(+)	645,204,709	9,457	55,371,170	Under \$500/\$2500	0	0	238,630	3,105
Productivity Market	(+)	936,891,162	4,551	0	Abatements	0	0	0	0
Income	(+)	1,443,170	7	0	Freepoint	0	0	0	0
Total Land (=)		1,772,908,012	17,178	55,371,170	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	936,891,162	4,551		Mineral Unknown			0	0
Land Ag 1D	(-)	17,580	8		Interstate Commerce			0	0
Land Ag 1D1	(-)	15,326,440	3,506		Foreign Trade			0	0
Land Ag Timber	(-)	4,292,000	1,200		BPP Exempt: Single Situs/Owner	13,838,460	397	3,191,420	56
Productivity Loss (=)		917,255,142	4,551		BPP Exempt: Multi Situs on L1H/L2H	125,000	2	26,590	1
Improvements					BPP Exempt: Multi Situs on J	0	0	3,474,160	70
Homesite	(+)	799,886,016	3,011	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	14,473,321	200	0	MultiUse	0	0		
Non Homesite	(+)	1,237,018,912	4,192	97,967,360	Solar/Wind Power	0	0		
New Non Homesite	(+)	42,912,350	378	195,880	Vehicle Leased for Personal Use	0	0		
Income	(+)	10,332,038	12	0	TCEQ/Pollution Control	4,482,250	9		
Total Improvement (=)		2,104,622,637	7,793	98,163,240	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	4,489,320	60	0	Disaster Exemption	0	0		
New Homesite	(+)	3,500	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	139,487,000	456	182,760	Community Housing	0	0		
New Non Homesite	(+)	6,024,120	40	0	Childcare Facility	0	0		
Total Personal (=)		150,003,940	557	182,760	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 4,980)	172,167,860		14,065,820	
Minerals/Oil & Gas	(+)	22,204,290	7,115		Total Losses (includes Prod. Loss & Cap Loss) (=)			1,287,715,663	
Industrial Real	(+)	8,350,310	7		Total Appraised Value (=)			2,921,630,586	
Industrial/Utility Personal Property	(+)	151,257,060	232		Value			# of Items	
Total Mineral Market Value (=)		181,811,660	7,354		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	4,027,534,589	25,528		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	181,811,660	7,354		Disabled B	(+)	0	0	
Total Market Value(=)		4,209,346,249	32,882		DV 100%	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	171,150	1,861		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	141,575,181	2,072		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	42,480,510	3,716		Total Reimbursable (=)		0	0	
Total Market After Cap(=)		4,025,119,408			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	0	0	
Productivity Loss	(-)	917,255,142	4,551		Optional 65	(+)	0	0	
Total Market Taxable(=)		3,107,864,266			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		0		
					Total Exemptions* (-)			0	
					01 - FRANKLIN CAD Net Taxable Value (=)			2,921,630,586	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,440	1,690	0	74	0	0	0	140	94	0	0

Total Parcels*: 24,453* Parcel count is figured by parcel per ownership

Total Owners: 12,056

Total Items: 26,334

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**New Improvement/Personal**

Market: \$63,413,291

Taxable: \$58,437,681

Industrial/Utility/Personal Property New Value

Taxable: \$8,192,800

Grand Total New Value

Taxable: \$66,630,481

New AG/Timber

Market: \$176,600

Taxable: \$0

Value Loss: \$176,600

Exempt Value of First Time Absolute Exemption: \$46,110

Exempt Value of First Time Partial Exemption: \$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$361,174	1,610	Market	\$581,491,664
Taxable	\$309,851		Taxable	\$498,859,683
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$323,269	2,701	Market	\$873,149,912
Taxable	\$276,614		Taxable	\$747,135,616
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$313,764	2,811	Market	\$881,992,812
Taxable	\$268,629		Taxable	\$755,117,046
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$80,390	110	Market	\$8,842,900
Taxable	\$72,558		Taxable	\$7,981,430

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$252,190	Market Value After Cap: \$240,570	Net Taxable Value: \$240,570
DVET/Disabled	Market: \$136,710	Market Value After Cap: \$136,710	Net Taxable Value: \$136,710
DVET/Over 65	Market: \$278,500	Market Value After Cap: \$233,360	Net Taxable Value: \$233,360
SS SVC MEMBER/Over 65	Market: \$299,530	Market Value After Cap: \$243,010	Net Taxable Value: \$243,010
DISABLED	Market: \$125,950	Market Value After Cap: \$105,410	Net Taxable Value: \$105,410
HOMESTEAD	Market: \$221,300	Market Value After Cap: \$189,010	Net Taxable Value: \$188,970
OVER 65	Market: \$239,660	Market Value After Cap: \$192,500	Net Taxable Value: \$192,500
ALL Homesteads	Market: \$230,020	Market Value After Cap: \$191,000	Net Taxable Value: \$190,740

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	10	5.8231	536,510			0	0		536,510	515,890	515,890
A1	3,182	1,789.4296	496,180,377			1,290,911,098	110,480		1,787,201,955	1,695,825,011	1,695,825,011
A2	296	184.5911	8,535,620			15,464,890	0		24,000,510	21,993,520	21,993,520
A3	41	0.0000	115,090			5,641,550	0		5,756,640	4,988,760	4,988,760
A4	251	76.3312	13,468,120			6,421,540	0		19,889,660	18,577,410	18,577,410
A5	17	0.0000	0			836,830	0		836,830	836,830	836,830
A*	3,797	2,056.1750	518,835,717			1,319,275,908	110,480		1,838,222,105	1,742,737,421	1,742,737,421
B1	6	15.9671	83,730			2,890,835	0		2,974,565	2,974,565	2,974,565
B2	14	3.0408	137,910			2,558,950	0		2,696,860	2,665,860	2,665,860
B*	20	19.0079	221,640			5,449,785	0		5,671,425	5,640,425	5,640,425
C1	5,263	769.8790	92,426,086			63,360	0		92,489,446	75,245,146	75,245,146
C*	5,263	769.8790	92,426,086			63,360	0		92,489,446	75,245,146	75,245,146
D1	3,690	125,559.8955	0	16,193,450	751,885,742	0	0		751,885,742	16,193,450	16,193,450
D1T	738	26,474.6434	0	2,698,620	149,191,520	0	0		149,191,520	2,698,620	2,698,620
D1W	123	8,782.3880	0	743,950	35,813,900	0	0		35,813,900	743,950	743,950
D2	1,062	0.0000	0			109,063,900	0		109,063,900	104,680,890	104,680,890
D*	5,613	160,816.9269	0	19,636,020	936,891,162	109,063,900	0		1,045,955,062	124,316,910	124,316,910
E	572	4,378.9863	44,838,105			1,202,900	0		46,041,005	44,891,405	44,891,405
E1	1,889	4,124.1053	70,007,680			421,474,781	142,760		491,625,221	435,529,838	435,529,838
E2	416	944.6790	16,732,380			22,649,684	0		39,382,064	34,542,700	34,542,700
E4	136	637.9833	6,627,100			3,713,500	0		10,340,600	10,024,600	10,024,600
E*	3,013	10,085.7539	138,205,265			449,040,865	142,760		587,388,890	524,988,543	524,988,543
F1	303	1,044.8399	29,041,912			113,469,515	0		142,511,427	138,948,367	138,943,387
F1	303	1,044.8399	29,041,912			113,469,515	0		142,511,427	138,948,367	138,943,387
F2	7	0.0000	0			0	0	8,350,310	8,350,310	8,350,310	8,350,310
F2	7	0.0000	0			0	0	8,350,310	8,350,310	8,350,310	8,350,310
F*	310	1,044.8399	29,041,912			113,469,515	0	8,350,310	150,861,737	147,298,677	147,293,697
G1	7,046	0.0000	0			0	0	15,069,270	15,069,270	14,898,120	14,659,490
G*	7,046	0.0000	0			0	0	15,069,270	15,069,270	14,898,120	14,659,490
J1	1	6.0000	96,000			1,580	0		97,580	97,580	97,580
J2	4	0.0000	0			0	0	1,187,690	1,187,690	1,187,690	1,062,690
J3	24	0.0000	0			0	0	45,432,730	45,432,730	45,432,730	44,721,210
J4	40	0.0000	0			0	0	25,178,880	25,178,880	25,178,880	24,781,930
J5	4	25.0000	215,000			0	0	3,710,610	3,925,610	3,925,610	3,800,610
J6	83	0.0000	0			0	0	64,363,240	64,363,240	64,363,240	58,187,060
J6A	14	0.0000	0			0	0	949,120	949,120	949,120	777,360
J7	4	0.0000	0			0	0	3,498,800	3,498,800	3,498,800	3,248,800
J9	1	0.0000	0			0	0	0	0	0	0
J*	175	31.0000	311,000			1,580	0	144,321,070	144,633,650	144,633,650	136,677,240
L1	398	0.0000	0			0	140,114,060		140,114,060	140,114,060	126,275,600
L1	398	0.0000	0			0	140,114,060		140,114,060	140,114,060	126,275,600
L2	1	0.0000	0			0	1,585,560		1,585,560	1,585,560	1,460,560
L2C	1	0.0000	0			0	0	6,500	6,500	6,500	0
L2G	9	0.0000	0			0	0	3,260,100	3,260,100	3,260,100	2,931,100

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2H	1	0.0000	0			0	0	26,590	26,590	26,590	0
L2J	2	0.0000	0			0	0	600	600	600	0
L2L	1	0.0000	0			0	0	9,500	9,500	9,500	0
L2P	18	0.0000	0			0	0	1,368,440	1,368,440	1,368,440	206,330
L2Q	28	0.0000	0			0	0	2,264,260	2,264,260	2,264,260	580,550
L2	61	0.0000	0			0	1,585,560	6,935,990	8,521,550	8,521,550	5,178,540
L*	459	0.0000	0			0	141,699,620	6,935,990	148,635,610	148,635,610	131,454,140
M1	265	0.0000	0			10,094,484	7,868,320		17,962,804	17,013,514	17,013,514
M*	265	0.0000	0			10,094,484	7,868,320		17,962,804	17,013,514	17,013,514
O1	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
O*	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
XG	2	2.4248	207,890			446,680	0		654,570	654,570	0
XI	2	3.9610	108,990			471,030	0		580,020	580,020	0
XL	4	64.8660	679,780			0	0		679,780	679,780	0
XR	21	181.1323	2,241,890			427,330	0	63,590	2,732,810	2,732,810	0
XU	12	18.4881	809,290			656,830	0	6,903,990	8,370,110	8,370,110	0
XV	326	3,668.0986	51,323,330			96,161,370	182,760	167,440	147,834,900	147,834,900	0
X*	367	3,938.9708	55,371,170			98,163,240	182,760	7,135,020	160,852,190	160,852,190	0
TOTAL:	26,334	178,768.5270	836,016,850	19,636,020	936,891,162	2,104,622,637	150,003,940	181,811,660	4,209,346,249	3,107,864,266	2,921,630,586

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	189,368,971	3,160	0	Exempt Property	153,722,150	299	7,135,020	69
Non Homesite	(+)	645,204,709	9,457	55,371,170	Under \$500/\$2500	0	0	238,630	3,105
Productivity Market	(+)	936,891,162	4,551	0	Abatements	0	0	0	0
Income	(+)	1,443,170	7	0	Freepoint	18,624,990	2	0	0
Total Land (=)		1,772,908,012	17,178	55,371,170	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	936,891,162	4,551		Mineral Unknown			0	0
Land Ag 1D	(-)	17,580	8		Interstate Commerce			0	0
Land Ag 1D1	(-)	15,326,440	3,506		Foreign Trade			0	0
Land Ag Timber	(-)	4,292,000	1,200		BPP Exempt: Single Situs/Owner	12,456,330	384	3,191,420	56
Productivity Loss (=)		917,255,142	4,551		BPP Exempt: Multi Situs on L1H/L2H	125,000	2	26,590	1
Improvements					BPP Exempt: Multi Situs on J	0	0	3,474,160	70
Homesite	(+)	799,886,016	3,011	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	14,473,321	200	0	MultiUse	0	0		
Non Homesite	(+)	1,237,018,912	4,192	97,967,360	Solar/Wind Power	279,810	8		
New Non Homesite	(+)	42,912,350	378	195,880	Vehicle Leased for Personal Use	2,976,950	14		
Income	(+)	10,332,038	12	0	TCEQ/Pollution Control	4,482,250	9		
Total Improvement (=)		2,104,622,637	7,793	98,163,240	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	4,489,320	60	0	Disaster Exemption	0	0		
New Homesite	(+)	3,500	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	139,487,000	456	182,760	Community Housing	1,287,320	1		
New Non Homesite	(+)	6,024,120	40	0	Childcare Facility	336,910	1		
Total Personal (=)		150,003,940	557	182,760	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 4,980)	194,291,710		14,065,820	
Minerals/Oil & Gas	(+)	22,204,290	7,115		Total Losses (includes Prod. Loss & Cap Loss) (=)			1,309,839,513	
Industrial Real	(+)	8,350,310	7		Total Appraised Value (=)			2,899,506,736	
Industrial/Utility Personal Property	(+)	151,257,060	232		Value		# of Items		
Total Mineral Market Value(=)		181,811,660	7,354		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	4,027,534,589	25,528		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	181,811,660	7,354		Disabled B	(+)	0	0	
Total Market Value(=)		4,209,346,249	32,882		DV 100%	(+)	27,486,390	94	
20% MIUP Circuit Breaker Limitation	(-)	171,150	1,861		Surviving Spouse of a Service Member	(+)	1,155,220	4	
10% Homestead Cap Loss	(-)	141,575,181	2,072		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	42,480,510	3,716		Total Reimbursable (=)		28,641,610	98	
Total Market After Cap(=)		4,025,119,408			Local Discount	(+)	166,771,810	3,204	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	1,199,460	109	
Productivity Loss	(-)	917,255,142	4,551		Optional 65	(+)	18,873,340	1,688	
Total Market Taxable(=)		3,107,864,266			Local Disabled	(+)	739,550	74	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	648,930	0	
					Total Exemptions (=)		216,874,700		
					Total Exemptions* (-)			216,874,700	
					02 - FRANKLIN COUNTY Net Taxable Value (=)			2,682,632,036	

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

Total Ceiling Tax (of ceilings applied):	\$676,504.68
Total Freeze Taxable: (-)	330,454,727
New Imp/Pers with Ceiling: (+)	2,796,880
Freeze Adjusted Taxable: (=)	2,354,974,189This 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
1,440	1,690	0	74	0	0	0	140	94	0	4

Total Parcels*: 24,453* Parcel count is figured by parcel per ownership
 Total Owners: 12,056
 Total Items: 26,334

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

New Improvement/Personal Market: \$63,413,291 Taxable: \$55,351,561		Industrial/Utility/Personal Property New Value Taxable: \$8,192,800	=	Grand Total New Value Taxable: \$63,544,361
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New AG/Timber
 Market: \$176,600
 Taxable: \$0
 Value Loss: \$176,600
Exempt Value of First Time Absolute Exemption: \$46,110
Exempt Value of First Time Partial Exemption: \$2,499,480

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$361,174	1,610	Market	\$581,491,664
Taxable	\$234,721		Taxable	\$377,900,953
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$323,269	2,701	Market	\$873,149,912
Taxable	\$207,807		Taxable	\$561,285,396
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$313,764	2,811	Market	\$881,992,812
Taxable	\$201,676		Taxable	\$566,909,986
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$80,390	110	Market	\$8,842,900
Taxable	\$51,133		Taxable	\$5,624,590

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$252,190	Market Value After Cap: \$240,570	Net Taxable Value: \$0
DVET/Disabled	Market: \$136,710	Market Value After Cap: \$136,710	Net Taxable Value: \$0
DVET/Over 65	Market: \$278,500	Market Value After Cap: \$233,360	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$299,530	Market Value After Cap: \$243,010	Net Taxable Value: \$0
DISABLED	Market: \$125,950	Market Value After Cap: \$105,410	Net Taxable Value: \$73,250
HOMESTEAD	Market: \$221,300	Market Value After Cap: \$189,010	Net Taxable Value: \$150,820
OVER 65	Market: \$239,660	Market Value After Cap: \$192,500	Net Taxable Value: \$141,570
ALL Homesteads	Market: \$230,020	Market Value After Cap: \$191,000	Net Taxable Value: \$139,780

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	10	5.8231	536,510			0	0		536,510	515,890	469,610
A1	3,182	1,789.4296	496,180,377			1,290,911,098	110,480		1,787,201,955	1,695,825,011	1,579,250,251
A2	296	184.5911	8,535,620			15,464,890	0		24,000,510	21,993,520	18,442,300
A3	41	0.0000	115,090			5,641,550	0		5,756,640	4,988,760	4,413,300
A4	251	76.3312	13,468,120			6,421,540	0		19,889,660	18,577,410	18,312,510
A5	17	0.0000	0			836,830	0		836,830	836,830	836,830
A*	3,797	2,056.1750	518,835,717			1,319,275,908	110,480		1,838,222,105	1,742,737,421	1,621,724,801
B1	6	15.9671	83,730			2,890,835	0		2,974,565	2,974,565	2,974,565
B2	14	3.0408	137,910			2,558,950	0		2,696,860	2,665,860	2,665,860
B*	20	19.0079	221,640			5,449,785	0		5,671,425	5,640,425	5,640,425
C1	5,263	769.8790	92,426,086			63,360	0		92,489,446	75,245,146	74,931,446
C*	5,263	769.8790	92,426,086			63,360	0		92,489,446	75,245,146	74,931,446
D1	3,690	125,559.8955	0	16,193,450	751,885,742	0	0		751,885,742	16,193,450	16,106,360
D1T	738	26,474.6434	0	2,698,620	149,191,520	0	0		149,191,520	2,698,620	2,698,620
D1W	123	8,782.3880	0	743,950	35,813,900	0	0		35,813,900	743,950	743,950
D2	1,062	0.0000	0			109,063,900	0		109,063,900	104,680,890	104,642,590
D*	5,613	160,816.9269	0	19,636,020	936,891,162	109,063,900	0		1,045,955,062	124,316,910	124,191,520
E	572	4,378.9863	44,838,105			1,202,900	0		46,041,005	44,891,405	44,082,485
E1	1,889	4,124.1053	70,007,680			421,474,781	142,760		491,625,221	435,529,838	348,852,138
E2	416	944.6790	16,732,380			22,649,684	0		39,382,064	34,542,700	28,983,530
E4	136	637.9833	6,627,100			3,713,500	0		10,340,600	10,024,600	9,842,440
E*	3,013	10,085.7539	138,205,265			449,040,865	142,760		587,388,890	524,988,543	431,760,593
F1	303	1,044.8399	29,041,912			113,469,515	0		142,511,427	138,948,367	137,319,157
F1	303	1,044.8399	29,041,912			113,469,515	0		142,511,427	138,948,367	137,319,157
F2	7	0.0000	0			0	0	8,350,310	8,350,310	8,350,310	8,350,310
F2	7	0.0000	0			0	0	8,350,310	8,350,310	8,350,310	8,350,310
F*	310	1,044.8399	29,041,912			113,469,515	0	8,350,310	150,861,737	147,298,677	145,669,467
G1	7,046	0.0000	0			0	0	15,069,270	15,069,270	14,898,120	14,659,490
G*	7,046	0.0000	0			0	0	15,069,270	15,069,270	14,898,120	14,659,490
J1	1	6.0000	96,000			1,580	0		97,580	97,580	97,580
J2	4	0.0000	0			0	0	1,187,690	1,187,690	1,187,690	1,062,690
J3	24	0.0000	0			0	0	45,432,730	45,432,730	45,432,730	44,721,210
J4	40	0.0000	0			0	0	25,178,880	25,178,880	25,178,880	24,781,930
J5	4	25.0000	215,000			0	0	3,710,610	3,925,610	3,925,610	3,800,610
J6	83	0.0000	0			0	0	64,363,240	64,363,240	64,363,240	58,187,060
J6A	14	0.0000	0			0	0	949,120	949,120	949,120	777,360
J7	4	0.0000	0			0	0	3,498,800	3,498,800	3,498,800	3,248,800
J9	1	0.0000	0			0	0	0	0	0	0
J*	175	31.0000	311,000			1,580	0	144,321,070	144,633,650	144,633,650	136,677,240
L1	398	0.0000	0			0	140,114,060		140,114,060	140,114,060	105,949,780
L1	398	0.0000	0			0	140,114,060		140,114,060	140,114,060	105,949,780
L2	1	0.0000	0			0	1,585,560		1,585,560	1,585,560	1,460,560
L2C	1	0.0000	0			0	0	6,500	6,500	6,500	0
L2G	9	0.0000	0			0	0	3,260,100	3,260,100	3,260,100	2,931,100

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2H	1	0.0000	0			0	0	26,590	26,590	26,590	0
L2J	2	0.0000	0			0	0	600	600	600	0
L2L	1	0.0000	0			0	0	9,500	9,500	9,500	0
L2P	18	0.0000	0			0	0	1,368,440	1,368,440	1,368,440	206,330
L2Q	28	0.0000	0			0	0	2,264,260	2,264,260	2,264,260	580,550
L2	61	0.0000	0			0	1,585,560	6,935,990	8,521,550	8,521,550	5,178,540
L*	459	0.0000	0			0	141,699,620	6,935,990	148,635,610	148,635,610	111,128,320
M1	265	0.0000	0			10,094,484	7,868,320		17,962,804	17,013,514	14,644,674
M*	265	0.0000	0			10,094,484	7,868,320		17,962,804	17,013,514	14,644,674
O1	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
O*	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
XG	2	2.4248	207,890			446,680	0		654,570	654,570	0
XI	2	3.9610	108,990			471,030	0		580,020	580,020	0
XL	4	64.8660	679,780			0	0		679,780	679,780	0
XR	21	181.1323	2,241,890			427,330	0	63,590	2,732,810	2,732,810	0
XU	12	18.4881	809,290			656,830	0	6,903,990	8,370,110	8,370,110	0
XV	326	3,668.0986	51,323,330			96,161,370	182,760	167,440	147,834,900	147,834,900	0
X*	367	3,938.9708	55,371,170			98,163,240	182,760	7,135,020	160,852,190	160,852,190	0
TOTAL:	26,334	178,768.5270	836,016,850	19,636,020	936,891,162	2,104,622,637	150,003,940	181,811,660	4,209,346,249	3,107,864,266	2,682,632,036

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	189,368,971	3,160	0	Exempt Property	153,722,150	299	7,135,020	69
Non Homesite	(+)	645,204,709	9,457	55,371,170	Under \$500/\$2500	0	0	238,630	3,105
Productivity Market	(+)	936,891,162	4,551	0	Abatements	0	0	0	0
Income	(+)	1,443,170	7	0	Freepoint	18,624,990	2	0	0
Total Land (=)		1,772,908,012	17,178	55,371,170	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	936,891,162	4,551		Mineral Unknown			0	0
Land Ag 1D	(-)	17,580	8		Interstate Commerce			0	0
Land Ag 1D1	(-)	15,326,440	3,506		Foreign Trade			0	0
Land Ag Timber	(-)	4,292,000	1,200		BPP Exempt: Single Situs/Owner	12,456,330	384	3,191,420	56
Productivity Loss (=)		917,255,142	4,551		BPP Exempt: Multi Situs on L1H/L2H	125,000	2	26,590	1
Improvements					BPP Exempt: Multi Situs on J	0	0	3,474,160	70
Homesite	(+)	799,886,016	3,011	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	14,473,321	200	0	MultiUse	0	0		
Non Homesite	(+)	1,237,018,912	4,192	97,967,360	Solar/Wind Power	279,810	8		
New Non Homesite	(+)	42,912,350	378	195,880	Vehicle Leased for Personal Use	2,976,950	14		
Income	(+)	10,332,038	12	0	TCEQ/Pollution Control	4,482,250	9		
Total Improvement (=)		2,104,622,637	7,793	98,163,240	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	4,489,320	60	0	Disaster Exemption	0	0		
New Homesite	(+)	3,500	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	139,487,000	456	182,760	Community Housing	1,287,320	1		
New Non Homesite	(+)	6,024,120	40	0	Childcare Facility	336,910	1		
Total Personal (=)		150,003,940	557	182,760	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 4,980)	194,291,710		14,065,820	
Minerals/Oil & Gas	(+)	22,204,290	7,115		Total Losses (includes Prod. Loss & Cap Loss) (=)				1,309,839,513
Industrial Real	(+)	8,350,310	7		Total Appraised Value (=)				2,899,506,736
Industrial/Utility Personal Property	(+)	151,257,060	232		Value			# of Items	
Total Mineral Market Value (=)		181,811,660	7,354		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	4,027,534,589	25,528		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	181,811,660	7,354		Disabled B	(+)	0	0	
Total Market Value(=)		4,209,346,249	32,882		DV 100%	(+)	27,486,390	94	
20% MIUP Circuit Breaker Limitation	(-)	171,150	1,861		Surviving Spouse of a Service Member	(+)	1,155,220	4	
10% Homestead Cap Loss	(-)	141,575,181	2,072		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	42,480,510	3,716		Total Reimbursable (=)		28,641,610	98	
Total Market After Cap(=)		4,025,119,408			Local Discount	(+)	166,771,810	3,204	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	1,199,460	109	
Productivity Loss	(-)	917,255,142	4,551		Optional 65	(+)	18,873,340	1,688	
Total Market Taxable(=)		3,107,864,266			Local Disabled	(+)	739,550	74	
					State Homestead	(+)	3,934,940	1,438	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	648,930	0	
					Total Exemptions (=)		220,809,640		
					Total Exemptions* (-)			220,809,640	
					02R - FRANKLIN COUNTY ROAD Net Taxable Value (=)				2,678,697,096

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

Total Ceiling Tax (of ceilings applied):	\$246,974.07
Total Freeze Taxable: (-)	330,454,727
New Imp/Pers with Ceiling: (+)	2,796,880
Freeze Adjusted Taxable: (=)	2,351,039,249This 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
1,440	1,690	0	74	0	0	0	140	94	0	4

Total Parcels*: 24,453* Parcel count is figured by parcel per ownership
 Total Owners: 12,056
 Total Items: 26,334

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

New Improvement/Personal Market: \$63,413,291 Taxable: \$55,336,121		Industrial/Utility/Personal Property New Value Taxable: \$8,192,800	=	Grand Total New Value Taxable: \$63,528,921
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New AG/Timber
 Market: \$176,600
 Taxable: \$0
 Value Loss: \$176,600
Exempt Value of First Time Absolute Exemption: \$46,110
Exempt Value of First Time Partial Exemption: \$2,251,240

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$361,174	1,610	Market	\$581,491,664
Taxable	\$233,498		Taxable	\$375,931,843
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$323,269	2,701	Market	\$873,149,912
Taxable	\$206,573		Taxable	\$557,953,016
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$313,764	2,811	Market	\$881,992,812
Taxable	\$200,451		Taxable	\$563,469,036
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$80,390	110	Market	\$8,842,900
Taxable	\$50,146		Taxable	\$5,516,020

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$252,190	Market Value After Cap: \$240,570	Net Taxable Value: \$0
DVET/Disabled	Market: \$136,710	Market Value After Cap: \$136,710	Net Taxable Value: \$0
DVET/Over 65	Market: \$278,500	Market Value After Cap: \$233,360	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$299,530	Market Value After Cap: \$243,010	Net Taxable Value: \$0
DISABLED	Market: \$125,950	Market Value After Cap: \$105,410	Net Taxable Value: \$73,250
HOMESTEAD	Market: \$221,300	Market Value After Cap: \$189,010	Net Taxable Value: \$147,820
OVER 65	Market: \$239,660	Market Value After Cap: \$192,500	Net Taxable Value: \$141,570
ALL Homesteads	Market: \$230,020	Market Value After Cap: \$191,000	Net Taxable Value: \$138,130

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	10	5.8231	536,510			0	0		536,510	515,890	468,680
A1	3,182	1,789.4296	496,180,377			1,290,911,098	110,480		1,787,201,955	1,695,825,011	1,577,466,331
A2	296	184.5911	8,535,620			15,464,890	0		24,000,510	21,993,520	18,269,470
A3	41	0.0000	115,090			5,641,550	0		5,756,640	4,988,760	4,410,300
A4	251	76.3312	13,468,120			6,421,540	0		19,889,660	18,577,410	18,304,080
A5	17	0.0000	0			836,830	0		836,830	836,830	836,830
A*	3,797	2,056.1750	518,835,717			1,319,275,908	110,480		1,838,222,105	1,742,737,421	1,619,755,691
B1	6	15.9671	83,730			2,890,835	0		2,974,565	2,974,565	2,974,565
B2	14	3.0408	137,910			2,558,950	0		2,696,860	2,665,860	2,665,860
B*	20	19.0079	221,640			5,449,785	0		5,671,425	5,640,425	5,640,425
C1	5,263	769.8790	92,426,086			63,360	0		92,489,446	75,245,146	74,924,136
C*	5,263	769.8790	92,426,086			63,360	0		92,489,446	75,245,146	74,924,136
D1	3,690	125,559.8955	0	16,193,450	751,885,742	0	0		751,885,742	16,193,450	16,106,360
D1T	738	26,474.6434	0	2,698,620	149,191,520	0	0		149,191,520	2,698,620	2,698,620
D1W	123	8,782.3880	0	743,950	35,813,900	0	0		35,813,900	743,950	743,950
D2	1,062	0.0000	0			109,063,900	0		109,063,900	104,680,890	104,642,590
D*	5,613	160,816.9269	0	19,636,020	936,891,162	109,063,900	0		1,045,955,062	124,316,910	124,191,520
E	572	4,378.9863	44,838,105			1,202,900	0		46,041,005	44,891,405	44,064,555
E1	1,889	4,124.1053	70,007,680			421,474,781	142,760		491,625,221	435,529,838	347,298,098
E2	416	944.6790	16,732,380			22,649,684	0		39,382,064	34,542,700	28,707,260
E4	136	637.9833	6,627,100			3,713,500	0		10,340,600	10,024,600	9,840,730
E*	3,013	10,085.7539	138,205,265			449,040,865	142,760		587,388,890	524,988,543	429,910,643
F1	303	1,044.8399	29,041,912			113,469,515	0		142,511,427	138,948,367	137,319,157
F1	303	1,044.8399	29,041,912			113,469,515	0		142,511,427	138,948,367	137,319,157
F2	7	0.0000	0			0	0	8,350,310	8,350,310	8,350,310	8,350,310
F2	7	0.0000	0			0	0	8,350,310	8,350,310	8,350,310	8,350,310
F*	310	1,044.8399	29,041,912			113,469,515	0	8,350,310	150,861,737	147,298,677	145,669,467
G1	7,046	0.0000	0			0	0	15,069,270	15,069,270	14,898,120	14,659,490
G*	7,046	0.0000	0			0	0	15,069,270	15,069,270	14,898,120	14,659,490
J1	1	6.0000	96,000			1,580	0		97,580	97,580	97,580
J2	4	0.0000	0			0	0	1,187,690	1,187,690	1,187,690	1,062,690
J3	24	0.0000	0			0	0	45,432,730	45,432,730	45,432,730	44,721,210
J4	40	0.0000	0			0	0	25,178,880	25,178,880	25,178,880	24,781,930
J5	4	25.0000	215,000			0	0	3,710,610	3,925,610	3,925,610	3,800,610
J6	83	0.0000	0			0	0	64,363,240	64,363,240	64,363,240	58,187,060
J6A	14	0.0000	0			0	0	949,120	949,120	949,120	777,360
J7	4	0.0000	0			0	0	3,498,800	3,498,800	3,498,800	3,248,800
J9	1	0.0000	0			0	0	0	0	0	0
J*	175	31.0000	311,000			1,580	0	144,321,070	144,633,650	144,633,650	136,677,240
L1	398	0.0000	0			0	140,114,060		140,114,060	140,114,060	105,949,780
L1	398	0.0000	0			0	140,114,060		140,114,060	140,114,060	105,949,780
L2	1	0.0000	0			0	1,585,560		1,585,560	1,585,560	1,460,560
L2C	1	0.0000	0			0	0	6,500	6,500	6,500	0
L2G	9	0.0000	0			0	0	3,260,100	3,260,100	3,260,100	2,931,100

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2H	1	0.0000	0			0	0	26,590	26,590	26,590	0
L2J	2	0.0000	0			0	0	600	600	600	0
L2L	1	0.0000	0			0	0	9,500	9,500	9,500	0
L2P	18	0.0000	0			0	0	1,368,440	1,368,440	1,368,440	206,330
L2Q	28	0.0000	0			0	0	2,264,260	2,264,260	2,264,260	580,550
L2	61	0.0000	0			0	1,585,560	6,935,990	8,521,550	8,521,550	5,178,540
L*	459	0.0000	0			0	141,699,620	6,935,990	148,635,610	148,635,610	111,128,320
M1	265	0.0000	0			10,094,484	7,868,320		17,962,804	17,013,514	14,536,104
M*	265	0.0000	0			10,094,484	7,868,320		17,962,804	17,013,514	14,536,104
O1	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
O*	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
XG	2	2.4248	207,890			446,680	0		654,570	654,570	0
XI	2	3.9610	108,990			471,030	0		580,020	580,020	0
XL	4	64.8660	679,780			0	0		679,780	679,780	0
XR	21	181.1323	2,241,890			427,330	0	63,590	2,732,810	2,732,810	0
XU	12	18.4881	809,290			656,830	0	6,903,990	8,370,110	8,370,110	0
XV	326	3,668.0986	51,323,330			96,161,370	182,760	167,440	147,834,900	147,834,900	0
X*	367	3,938.9708	55,371,170			98,163,240	182,760	7,135,020	160,852,190	160,852,190	0
TOTAL:	26,334	178,768.5270	836,016,850	19,636,020	936,891,162	2,104,622,637	150,003,940	181,811,660	4,209,346,249	3,107,864,266	2,678,697,096

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	189,368,971	3,160	0	Exempt Property	153,722,150	299	7,135,020	69
Non Homesite	(+)	645,204,709	9,457	55,371,170	Under \$500/\$2500	0	0	238,630	3,105
Productivity Market	(+)	936,891,162	4,551	0	Abatements	0	0	0	0
Income	(+)	1,443,170	7	0	Freepoint	18,624,990	2	0	0
Total Land (=)		1,772,908,012	17,178	55,371,170	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			0	0
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	12,456,330	384	3,191,420	56
					BPP Exempt: Multi Situs on L1H/L2H	125,000	2	26,590	1
					BPP Exempt: Multi Situs on J	0	0	3,474,160	70
					BPP Exempt: Related Business Entity	0	0	0	0
					MultiUse	0	0		
					Solar/Wind Power	279,810	8		
					Vehicle Leased for Personal Use	2,976,950	14		
					TCEQ/Pollution Control	4,482,250	9		
					Allocation	0	0		
					Historical	0	0		
					Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
					Community Housing	1,287,320	1		
					Childcare Facility	336,910	1		
					Animal Feed Held For Sale at Retail	0	0		
					(includes Prorated Exempt of 4,980)	194,291,710		14,065,820	
					Total Losses (includes Prod. Loss & Cap Loss) (=)			1,309,839,513	
					Total Appraised Value (=)			2,899,506,736	
					Homestead Exemptions			Value	# of Items
					Homestead H,S	(+)	0	0	0
					Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
					DV 100%	(+)	27,486,390	94	
					Surviving Spouse of a Service Member	(+)	1,155,220	4	
					Surviving Spouse of a First Responder	(+)	0	0	0
					Total Reimbursable (=)		28,641,610	98	
					Local Discount	(+)	0	0	0
					Disabled Veteran	(+)	1,199,580	109	
					Optional 65	(+)	0	0	0
					Local Disabled	(+)	0	0	0
					State Homestead	(+)	0	0	0
					Disabled Vet Donated Home (Charity)	(+)	0	0	0
					Surviving Spouse Ported Amounts	(+)	648,930	0	0
					Total Exemptions (=)		30,490,120		
					Total Exemptions* (-)			30,490,120	
					02B - FRAN CO SPECIAL BRIDGE Net Taxable Value (=)			2,869,016,616	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,440	1,690	0	74	0	0	0	140	94	0	4

Total Parcels*: 24,453* Parcel count is figured by parcel per ownership

Total Owners: 12,056

Total Items: 26,334

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**New Improvement/Personal**

Market: \$63,413,291

Taxable: \$58,069,641

Industrial/Utility/Personal Property New Value

Taxable: \$8,192,800

Grand Total New Value

Taxable: \$66,262,441

New AG/Timber

Market: \$176,600

Taxable: \$0

Value Loss: \$176,600

Exempt Value of First Time Absolute Exemption: \$46,110

Exempt Value of First Time Partial Exemption: \$1,258,870

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$361,174	1,610	Market	\$581,491,664
Taxable	\$300,839		Taxable	\$484,350,823
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$323,269	2,701	Market	\$873,149,912
Taxable	\$266,968		Taxable	\$721,081,876
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$313,764	2,811	Market	\$881,992,812
Taxable	\$259,306		Taxable	\$728,908,726
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$80,390	110	Market	\$8,842,900
Taxable	\$71,153		Taxable	\$7,826,850

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$252,190	Market Value After Cap: \$240,570	Net Taxable Value: \$0
DVET/Disabled	Market: \$136,710	Market Value After Cap: \$136,710	Net Taxable Value: \$0
DVET/Over 65	Market: \$278,500	Market Value After Cap: \$233,360	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$299,530	Market Value After Cap: \$243,010	Net Taxable Value: \$0
DISABLED	Market: \$125,950	Market Value After Cap: \$105,410	Net Taxable Value: \$105,410
HOMESTEAD	Market: \$221,300	Market Value After Cap: \$189,010	Net Taxable Value: \$188,520
OVER 65	Market: \$239,660	Market Value After Cap: \$192,500	Net Taxable Value: \$191,960
ALL Homesteads	Market: \$230,020	Market Value After Cap: \$191,000	Net Taxable Value: \$181,810

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	10	5.8231	536,510			0	0		536,510	515,890	481,830
A1	3,182	1,789.4296	496,180,377			1,290,911,098	110,480		1,787,201,955	1,695,825,011	1,681,947,661
A2	296	184.5911	8,535,620			15,464,890	0		24,000,510	21,993,520	21,372,220
A3	41	0.0000	115,090			5,641,550	0		5,756,640	4,988,760	4,988,760
A4	251	76.3312	13,468,120			6,421,540	0		19,889,660	18,577,410	18,547,370
A5	17	0.0000	0			836,830	0		836,830	836,830	836,830
A*	3,797	2,056.1750	518,835,717			1,319,275,908	110,480		1,838,222,105	1,742,737,421	1,728,174,671
B1	6	15.9671	83,730			2,890,835	0		2,974,565	2,974,565	2,974,565
B2	14	3.0408	137,910			2,558,950	0		2,696,860	2,665,860	2,665,860
B*	20	19.0079	221,640			5,449,785	0		5,671,425	5,640,425	5,640,425
C1	5,263	769.8790	92,426,086			63,360	0		92,489,446	75,245,146	75,189,346
C*	5,263	769.8790	92,426,086			63,360	0		92,489,446	75,245,146	75,189,346
D1	3,690	125,559.8955	0	16,193,450	751,885,742	0	0		751,885,742	16,193,450	16,106,360
D1T	738	26,474.6434	0	2,698,620	149,191,520	0	0		149,191,520	2,698,620	2,698,620
D1W	123	8,782.3880	0	743,950	35,813,900	0	0		35,813,900	743,950	743,950
D2	1,062	0.0000	0			109,063,900	0		109,063,900	104,680,890	104,642,590
D*	5,613	160,816.9269	0	19,636,020	936,891,162	109,063,900	0		1,045,955,062	124,316,910	124,191,520
E	572	4,378.9863	44,838,105			1,202,900	0		46,041,005	44,891,405	44,657,015
E1	1,889	4,124.1053	70,007,680			421,474,781	142,760		491,625,221	435,529,838	420,652,388
E2	416	944.6790	16,732,380			22,649,684	0		39,382,064	34,542,700	33,996,410
E4	136	637.9833	6,627,100			3,713,500	0		10,340,600	10,024,600	9,929,330
E*	3,013	10,085.7539	138,205,265			449,040,865	142,760		587,388,890	524,988,543	509,235,143
F1	303	1,044.8399	29,041,912			113,469,515	0		142,511,427	138,948,367	137,319,157
F1	303	1,044.8399	29,041,912			113,469,515	0		142,511,427	138,948,367	137,319,157
F2	7	0.0000	0			0	0	8,350,310	8,350,310	8,350,310	8,350,310
F2	7	0.0000	0			0	0	8,350,310	8,350,310	8,350,310	8,350,310
F*	310	1,044.8399	29,041,912			113,469,515	0	8,350,310	150,861,737	147,298,677	145,669,467
G1	7,046	0.0000	0			0	0	15,069,270	15,069,270	14,898,120	14,659,490
G*	7,046	0.0000	0			0	0	15,069,270	15,069,270	14,898,120	14,659,490
J1	1	6.0000	96,000			1,580	0		97,580	97,580	97,580
J2	4	0.0000	0			0	0	1,187,690	1,187,690	1,187,690	1,062,690
J3	24	0.0000	0			0	0	45,432,730	45,432,730	45,432,730	44,721,210
J4	40	0.0000	0			0	0	25,178,880	25,178,880	25,178,880	24,781,930
J5	4	25.0000	215,000			0	0	3,710,610	3,925,610	3,925,610	3,800,610
J6	83	0.0000	0			0	0	64,363,240	64,363,240	64,363,240	58,187,060
J6A	14	0.0000	0			0	0	949,120	949,120	949,120	777,360
J7	4	0.0000	0			0	0	3,498,800	3,498,800	3,498,800	3,248,800
J9	1	0.0000	0			0	0	0	0	0	0
J*	175	31.0000	311,000			1,580	0	144,321,070	144,633,650	144,633,650	136,677,240
L1	398	0.0000	0			0	140,114,060		140,114,060	140,114,060	105,949,780
L1	398	0.0000	0			0	140,114,060		140,114,060	140,114,060	105,949,780
L2	1	0.0000	0			0	1,585,560		1,585,560	1,585,560	1,460,560
L2C	1	0.0000	0			0	0	6,500	6,500	6,500	0
L2G	9	0.0000	0			0	0	3,260,100	3,260,100	3,260,100	2,931,100

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2H	1	0.0000	0			0	0	26,590	26,590	26,590	0
L2J	2	0.0000	0			0	0	600	600	600	0
L2L	1	0.0000	0			0	0	9,500	9,500	9,500	0
L2P	18	0.0000	0			0	0	1,368,440	1,368,440	1,368,440	206,330
L2Q	28	0.0000	0			0	0	2,264,260	2,264,260	2,264,260	580,550
L2	61	0.0000	0			0	1,585,560	6,935,990	8,521,550	8,521,550	5,178,540
L*	459	0.0000	0			0	141,699,620	6,935,990	148,635,610	148,635,610	111,128,320
M1	265	0.0000	0			10,094,484	7,868,320		17,962,804	17,013,514	16,846,934
M*	265	0.0000	0			10,094,484	7,868,320		17,962,804	17,013,514	16,846,934
O1	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
O*	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
XG	2	2.4248	207,890			446,680	0		654,570	654,570	0
XI	2	3.9610	108,990			471,030	0		580,020	580,020	0
XL	4	64.8660	679,780			0	0		679,780	679,780	0
XR	21	181.1323	2,241,890			427,330	0	63,590	2,732,810	2,732,810	0
XU	12	18.4881	809,290			656,830	0	6,903,990	8,370,110	8,370,110	0
XV	326	3,668.0986	51,323,330			96,161,370	182,760	167,440	147,834,900	147,834,900	0
X*	367	3,938.9708	55,371,170			98,163,240	182,760	7,135,020	160,852,190	160,852,190	0
TOTAL:	26,334	178,768.5270	836,016,850	19,636,020	936,891,162	2,104,622,637	150,003,940	181,811,660	4,209,346,249	3,107,864,266	2,869,016,616

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	10,030,610	533	0	Exempt Property	82,456,750	113	787,720	3
Non Homesite	(+)	37,556,831	836	8,382,510	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	6,824,600	56	0	Abatements	0	0	0	0
Income	(+)	726,450	2	0	Freepoint	0	0	0	0
Total Land (=)		55,138,491	1,429	8,382,510	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			0	0
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	6,089,500	199	373,810	7
					BPP Exempt: Multi Situs on L1H/L2H	125,000	1	26,590	1
					BPP Exempt: Multi Situs on J	0	0	956,050	12
					BPP Exempt: Related Business Entity	0	0	0	0
					MultiUse	0	0		
					Solar/Wind Power	59,870	3		
					Vehicle Leased for Personal Use	2,077,530	5		
					TCEQ/Pollution Control	0	0		
					Allocation	0	0		
					Historical	0	0		
					Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
					Community Housing	1,287,320	1		
					Childcare Facility	0	0		
					Animal Feed Held For Sale at Retail	0	0		
						92,095,970		2,144,170	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				120,339,434
								Total Appraised Value (=)	256,806,759
								Value	# of Items
					Homestead H,S	(+)	0	0	0
					Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
					DV 100%	(+)	2,019,640	9	9
					Surviving Spouse of a Service Member	(+)	0	0	0
					Surviving Spouse of a First Responder	(+)	0	0	0
					Total Reimbursable (=)		2,019,640	9	9
					Local Discount	(+)	0	0	0
					Disabled Veteran	(+)	204,800	19	19
					Optional 65	(+)	720,350	246	246
					Local Disabled	(+)	30,000	12	12
					State Homestead	(+)	0	0	0
					Disabled Vet Donated Home (Charity)	(+)	0	0	0
					Surviving Spouse Ported Amounts	(+)	0	0	0
					Total Exemptions (=)		2,974,790		
								Total Exemptions* (-)	2,974,790
								10 - MT VERNON CITY Net Taxable Value (=)	253,831,969

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

Total Ceiling Tax (of ceilings applied):	\$176,567.25
Total Freeze Taxable: (-)	46,059,140
New Imp/Pers with Ceiling: (+)	193,600
Freeze Adjusted Taxable: (=)	207,966,429This 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
268	246	0	12	0	0	0	22	9	0	0

Total Parcels*: 1,687* Parcel count is figured by parcel per ownership
 Total Owners: 1,239
 Total Items: 1,706

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

New Improvement/Personal Market: \$5,447,330 Taxable:\$3,078,510		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$3,078,510
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New AG/Timber
 Market: \$42,000
 Taxable: \$0
 Value Loss: \$42,000
Exempt Value of First Time Absolute Exemption:\$22,790
Exempt Value of First Time Partial Exemption: \$75,800

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$222,384	516	Market	\$114,750,327
Taxable	\$190,330		Taxable	\$98,210,522
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$223,765	523	Market	\$117,029,157
Taxable	\$191,480		Taxable	\$100,144,232
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$223,448	524	Market	\$117,087,027
Taxable	\$191,196		Taxable	\$100,186,502
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$57,870	1	Market	\$57,870
Taxable	\$42,270		Taxable	\$42,270

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$258,360	Market Value After Cap: \$258,360	Net Taxable Value: \$0
DVET/Over 65	Market: \$278,500	Market Value After Cap: \$278,500	Net Taxable Value: \$0
DISABLED	Market: \$150,340	Market Value After Cap: \$126,090	Net Taxable Value: \$123,090
HOMESTEAD	Market: \$208,010	Market Value After Cap: \$181,810	Net Taxable Value: \$181,810
OVER 65	Market: \$212,760	Market Value After Cap: \$181,500	Net Taxable Value: \$178,500
ALL Homesteads	Market: \$209,880	Market Value After Cap: \$181,510	Net Taxable Value: \$178,500

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	4	3.6951	103,410			0	0		103,410	101,760	67,700
A1	834	412.6888	14,027,580			150,791,297	0		164,818,877	149,997,413	147,061,963
A2	9	10.4688	255,470			399,620	0		655,090	575,900	569,270
A4	13	15.1190	310,060			227,670	0		537,730	399,820	399,820
A*	860	441.9717	14,696,520			151,418,587	0		166,115,107	151,074,893	148,098,753
B1	5	14.4801	53,990			2,544,575	0		2,598,565	2,598,565	2,598,565
B2	7	1.5217	85,810			1,064,300	0		1,150,110	1,150,110	1,150,110
B*	12	16.0018	139,800			3,608,875	0		3,748,675	3,748,675	3,748,675
C1	197	236.9863	6,724,189			5,970	0		6,730,159	5,794,779	5,777,499
C*	197	236.9863	6,724,189			5,970	0		6,730,159	5,794,779	5,777,499
D1	52	802.9737	0	106,080	6,316,510	0	0		6,316,510	106,080	106,080
D1T	4	34.5170	0	2,360	508,090	0	0		508,090	2,360	2,360
D2	12	0.0000	0			308,780	0		308,780	285,900	285,900
D*	68	837.4907	0	108,440	6,824,600	308,780	0		7,133,380	394,340	394,340
E	19	101.6895	1,080,610			0	0		1,080,610	1,044,530	1,044,530
E1	17	53.6402	755,710			5,881,150	0		6,636,860	5,984,220	5,960,220
E4	1	5.0862	81,380			2,300	0		83,680	83,680	83,680
E*	37	160.4159	1,917,700			5,883,450	0		7,801,150	7,112,430	7,088,430
F1	161	308.9840	16,453,172			53,856,430	0		70,309,602	67,626,892	66,339,572
F1	161	308.9840	16,453,172			53,856,430	0		70,309,602	67,626,892	66,339,572
F*	161	308.9840	16,453,172			53,856,430	0		70,309,602	67,626,892	66,339,572
J2	1	0.0000	0			0	0	756,760	756,760	756,760	631,760
J3	2	0.0000	0			0	0	3,859,600	3,859,600	3,859,600	3,673,630
J4	13	0.0000	0			0	0	908,590	908,590	908,590	533,170
J6	2	0.0000	0			0	0	19,660	19,660	19,660	0
J7	2	0.0000	0			0	0	2,635,460	2,635,460	2,635,460	2,385,460
J*	20	0.0000	0			0	0	8,180,070	8,180,070	8,180,070	7,224,020
L1	203	0.0000	0			0	21,076,660		21,076,660	21,076,660	12,894,760
L1	203	0.0000	0			0	21,076,660		21,076,660	21,076,660	12,894,760
L2	1	0.0000	0			0	1,585,560		1,585,560	1,585,560	1,460,560
L2H	1	0.0000	0			0	0	26,590	26,590	26,590	0
L2P	1	0.0000	0			0	0	63,000	63,000	63,000	0
L2Q	6	0.0000	0			0	0	425,690	425,690	425,690	114,880
L2	9	0.0000	0			0	1,585,560	515,280	2,100,840	2,100,840	1,575,440
L*	212	0.0000	0			0	22,662,220	515,280	23,177,500	23,177,500	14,470,200
M1	23	0.0000	0			236,150	469,930		706,080	692,850	690,480
M*	23	0.0000	0			236,150	469,930		706,080	692,850	690,480
XG	1	2.0248	192,360			291,690	0		484,050	484,050	0
XI	2	3.9610	108,990			471,030	0		580,020	580,020	0
XL	3	18.3110	279,410			0	0		279,410	279,410	0
XU	5	0.1291	7,880			195,650	0	787,720	991,250	991,250	0
XV	105	561.9028	7,793,870			72,964,510	151,360		80,909,740	80,909,740	0
X*	116	586.3287	8,382,510			73,922,880	151,360	787,720	83,244,470	83,244,470	0
TOTAL:	1,706	2,588.1791	48,313,891	108,440	6,824,600	289,241,122	23,283,510	9,483,070	377,146,193	351,046,899	253,831,969

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	176,044,741	2,759	0	Exempt Property	144,086,410	261	6,555,710	52
Non Homesite	(+)	615,260,329	8,916	53,796,350	Under \$500/\$2500	0	0	153,930	2,020
Productivity Market	(+)	784,916,674	3,704	0	Abatements	0	0	0	0
Income	(+)	1,413,430	7	0	Freepoint	0	0	0	0
Total Land (=)		1,577,635,174	15,388	53,796,350	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	784,916,674	3,704		Mineral Unknown			0	0
Land Ag 1D	(-)	17,420	7		Interstate Commerce			0	0
Land Ag 1D1	(-)	13,167,900	2,933		Foreign Trade			0	0
Land Ag Timber	(-)	3,433,180	892		BPP Exempt: Single Situs/Owner	11,557,150	354	2,758,870	46
Productivity Loss (=)		768,298,174	3,704		BPP Exempt: Multi Situs on L1H/L2H	125,000	2	26,590	1
Improvements					BPP Exempt: Multi Situs on J	0	0	3,137,820	60
Homesite	(+)	712,449,398	2,600	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	13,923,111	192	0	MultiUse	0	0		
Non Homesite	(+)	1,154,982,645	3,714	89,906,440	Solar/Wind Power	279,810	8		
New Non Homesite	(+)	40,265,760	355	195,880	Vehicle Leased for Personal Use	2,874,720	13		
Income	(+)	9,985,778	11	0	TCEQ/Pollution Control	2,515,300	5		
Total Improvement (=)		1,931,606,692	6,872	90,102,320	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	3,870,910	51	0	Disaster Exemption	0	0		
New Homesite	(+)	3,500	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	134,568,400	415	182,760	Community Housing	1,287,320	1		
New Non Homesite	(+)	5,781,360	36	0	Childcare Facility	0	0		
Total Personal (=)		144,224,170	503	182,760	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 4,980)	162,725,710		12,632,920	
Minerals/Oil & Gas	(+)	16,394,630	4,681		Total Losses (includes Prod. Loss & Cap Loss) (=)				1,109,465,332
Industrial Real	(+)	8,349,640	6		Total Appraised Value (=)				2,679,306,214
Industrial/Utility Personal Property	(+)	110,561,240	159		Value			# of Items	
Total Mineral Market Value (=)		135,305,510	4,846		Homestead H,S	(+)	328,302,773	2,864	
Total Real & Personal Market	(+)	3,653,466,036	22,763		Senior S	(+)	51,211,200	1,045	
Total Mineral/Industrial Market	(+)	135,305,510	4,846		Disabled B	(+)	1,494,400	34	
Total Market Value(=)		3,788,771,546	27,609		DV 100%	(+)	14,214,730	52	
20% MIUP Circuit Breaker Limitation	(-)	154,350	1,718		Surviving Spouse of a Service Member	(+)	355,220	4	
10% Homestead Cap Loss	(-)	125,716,863	1,789		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	39,937,315	3,619		Total Reimbursable (=)		395,578,323	3,999	
Total Market After Cap(=)		3,622,963,018			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	665,260	63	
Productivity Loss	(-)	768,298,174	3,704		Optional 65	(+)	4,268,320	785	
Total Market Taxable(=)		2,854,664,844			Local Disabled	(+)	120,000	22	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	648,930	0	
					Total Exemptions (=)		401,280,833		
					Total Exemptions* (-)				401,280,833
					34 - MT VERNON ISD Net Taxable Value (=)				2,278,025,381

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

Total Ceiling Tax (of ceilings applied):	\$675,240.89
Total Freeze Taxable: (-)	183,456,699
New Imp/Pers with Ceiling: (+)	2,346,950
Freeze Adjusted Taxable: (=)	2,096,915,632This 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
1,270	1,441	0	66	0	0	0	121	85	0	4

Total Parcels*: 20,180* Parcel count is figured by parcel per ownership
 Total Owners: 10,147
 Total Items: 21,767

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

New Improvement/Personal Market: \$59,973,731 Taxable:\$51,162,542		Industrial/Utility/Personal Property New Value Taxable: \$8,192,800		Grand Total New Value Taxable: \$59,355,342
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New AG/Timber
 Market: \$158,600
 Taxable: \$0
 Value Loss: \$158,600
Exempt Value of First Time Absolute Exemption:\$22,790
Exempt Value of First Time Partial Exemption: \$4,120,360

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$388,202	1,400	Market	\$543,483,444
Taxable	\$183,548		Taxable	\$256,966,663
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$338,440	2,343	Market	\$792,966,544
Taxable	\$142,199		Taxable	\$333,171,921
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$328,063	2,442	Market	\$801,130,174
Taxable	\$136,580		Taxable	\$333,529,241
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$82,460	99	Market	\$8,163,630
Taxable	\$3,609		Taxable	\$357,320

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$240,570	Market Value After Cap: \$232,110	Net Taxable Value: \$0
DVET/Disabled	Market: \$136,710	Market Value After Cap: \$136,710	Net Taxable Value: \$0
DVET/Over 65	Market: \$301,090	Market Value After Cap: \$258,590	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$299,530	Market Value After Cap: \$243,010	Net Taxable Value: \$0
DISABLED	Market: \$125,950	Market Value After Cap: \$105,650	Net Taxable Value: \$0
HOMESTEAD	Market: \$224,450	Market Value After Cap: \$192,350	Net Taxable Value: \$55,290
OVER 65	Market: \$249,730	Market Value After Cap: \$200,520	Net Taxable Value: \$4,200
ALL Homesteads	Market: \$236,200	Market Value After Cap: \$196,420	Net Taxable Value: \$19,370

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	9	4.4631	501,150			0	0		501,150	497,020	433,640
A1	2,860	1,581.3232	480,556,417			1,226,364,841	0		1,706,921,258	1,622,584,279	1,420,862,149
A2	257	135.5648	7,305,970			13,419,980	0		20,725,950	18,952,690	10,307,450
A3	3	0.0000	115,090			108,040	0		223,130	223,130	109,090
A4	245	72.4145	13,375,360			6,286,180	0		19,661,540	18,372,230	17,935,440
A5	17	0.0000	0			836,830	0		836,830	836,830	836,830
A*	3,391	1,793.7656	501,853,987			1,247,015,871	0		1,748,869,858	1,661,466,179	1,450,484,599
B1	5	14.4801	53,990			2,544,575	0		2,598,565	2,598,565	2,598,565
B2	9	1.5217	85,810			1,377,400	0		1,463,210	1,463,210	1,463,210
B*	14	16.0018	139,800			3,921,975	0		4,061,775	4,061,775	4,061,775
C1	5,200	714.1571	89,709,086			59,910	0		89,768,996	72,895,556	72,318,366
C*	5,200	714.1571	89,709,086			59,910	0		89,768,996	72,895,556	72,318,366
D1	3,081	107,208.0345	0	13,865,940	638,576,084	0	0		638,576,084	13,865,940	13,786,690
D1T	522	20,462.7227	0	2,099,170	115,931,570	0	0		115,931,570	2,099,170	2,099,170
D1W	101	7,434.7240	0	653,390	30,409,020	0	0		30,409,020	653,390	653,390
D2	906	0.0000	0			94,617,660	0		94,617,660	90,810,220	90,771,920
D*	4,610	135,105.4812	0	16,618,500	784,916,674	94,617,660	0		879,534,334	107,428,720	107,311,170
E	476	3,590.1712	37,668,615			1,199,050	0		38,867,665	37,998,115	36,707,345
E1	1,597	3,350.8460	59,252,550			357,835,493	0		417,088,043	369,444,178	205,312,625
E2	380	863.5629	15,268,780			20,825,324	0		36,094,104	31,636,310	14,676,760
E4	119	517.0623	5,735,420			3,478,500	0		9,213,920	8,967,750	8,653,500
E*	2,572	8,321.6424	117,925,365			383,338,367	0		501,263,732	448,046,353	265,350,230
F1	267	993.3686	27,474,852			103,399,775	0		130,874,627	127,346,327	126,054,027
F1	267	993.3686	27,474,852			103,399,775	0		130,874,627	127,346,327	126,054,027
F2	6	0.0000	0			0	0	8,349,640	8,349,640	8,349,640	8,349,640
F2	6	0.0000	0			0	0	8,349,640	8,349,640	8,349,640	8,349,640
F*	273	993.3686	27,474,852			103,399,775	0	8,349,640	139,224,267	135,695,967	134,403,667
G1	4,629	0.0000	0			0	0	9,838,920	9,838,920	9,684,570	9,530,640
G*	4,629	0.0000	0			0	0	9,838,920	9,838,920	9,684,570	9,530,640
J2	2	0.0000	0			0	0	833,490	833,490	833,490	708,490
J3	14	0.0000	0			0	0	40,333,510	40,333,510	40,333,510	39,621,990
J4	30	0.0000	0			0	0	23,115,330	23,115,330	23,115,330	22,718,380
J5	2	25.0000	215,000			0	0	1,049,620	1,264,620	1,264,620	1,139,620
J6	47	0.0000	0			0	0	37,935,730	37,935,730	37,935,730	34,062,840
J6A	14	0.0000	0			0	0	949,120	949,120	949,120	777,360
J7	2	0.0000	0			0	0	2,635,460	2,635,460	2,635,460	2,385,460
J*	111	25.0000	215,000			0	0	106,852,260	107,067,260	107,067,260	101,414,140
L1	368	0.0000	0			0	135,546,280		135,546,280	135,546,280	121,008,400
L1	368	0.0000	0			0	135,546,280		135,546,280	135,546,280	121,008,400
L2	1	0.0000	0			0	1,585,560		1,585,560	1,585,560	1,460,560
L2G	6	0.0000	0			0	0	308,680	308,680	308,680	169,680
L2H	1	0.0000	0			0	0	26,590	26,590	26,590	0
L2J	1	0.0000	0			0	0	500	500	500	0
L2P	16	0.0000	0			0	0	1,204,400	1,204,400	1,204,400	173,290

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2Q	25	0.0000	0			0	0	2,168,810	2,168,810	2,168,810	580,550
L2	50	0.0000	0			0	1,585,560	3,708,980	5,294,540	5,294,540	2,384,080
L*	418	0.0000	0			0	137,131,840	3,708,980	140,840,820	140,840,820	123,392,480
M1	231	0.0000	0			9,150,814	6,909,570		16,060,384	15,236,444	8,154,254
M*	231	0.0000	0			9,150,814	6,909,570		16,060,384	15,236,444	8,154,254
O1	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
O*	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
XG	1	2.0248	192,360			291,690	0		484,050	484,050	0
XI	2	3.9610	108,990			471,030	0		580,020	580,020	0
XL	4	64.8660	679,780			0	0		679,780	679,780	0
XR	19	181.0753	2,240,410			427,330	0		2,667,740	2,667,740	0
XU	10	18.1481	800,450			656,830	0	6,429,290	7,886,570	7,886,570	0
XV	276	3,559.2929	49,774,360			88,255,440	182,760	126,420	138,338,980	138,338,980	0
X*	312	3,829.3681	53,796,350			90,102,320	182,760	6,555,710	150,637,140	150,637,140	0
TOTAL:	21,767	150,804.7584	792,718,500	16,618,500	784,916,674	1,931,606,692	144,224,170	135,305,510	3,788,771,546	2,854,664,844	2,278,025,381

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	160,780	6	0	Exempt Property	104,000	1	474,700	1
Non Homesite	(+)	243,320	8	104,000	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	5,990,628	29	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		6,394,728	43	104,000	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	5,990,628	29		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	118,760	27		Foreign Trade			0	0
Land Ag Timber	(-)	4,280	4		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		5,867,588	29		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	143,980	2
Homesite	(+)	1,941,930	6	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	14,400	1	0	MultiUse	0	0		
Non Homesite	(+)	1,509,770	10	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	28,730	1	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		3,494,830	18	0	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	0	0	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		0	0	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						104,000		618,680	
Minerals/Oil & Gas	(+)	474,700	1		Total Losses (includes Prod. Loss & Cap Loss) (=)			6,870,578	
Industrial Real	(+)	0	0		Total Appraised Value (=)			3,686,070	
Industrial/Utility Personal Property	(+)	192,390	2		Homestead Exemptions				
Total Mineral Market Value(=)		667,090	3			Value	# of Items		
Total Real & Personal Market	(+)	9,889,558	61		Homestead H,S	(+)	840,000	6	
Total Mineral/Industrial Market	(+)	667,090	3		Senior S	(+)	180,000	3	
Total Market Value(=)		10,556,648	64		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	187,200	3		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	93,110	3		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		10,276,338			Total Reimbursable (=)		1,020,000	9	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	5,867,588	29		Disabled Veteran	(+)	12,000	1	
Total Market Taxable(=)		4,408,750			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		1,032,000		
					Total Exemptions* (-)				1,032,000
					37 - SALTILLO ISD Net Taxable Value (=)				2,654,070

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

Total Ceiling Tax (of ceilings applied):	\$0.00
Total Freeze Taxable: (-)	193,110
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	2,460,960This 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
3	3	0	0	0	0	0	1	0	0	0

Total Parcels*:	39* Parcel count is figured by parcel per ownership
Total Owners:	24
Total Items:	53

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

New Improvement/Personal Market: \$43,130 Taxable:\$43,130		Industrial/Utility/Personal Property New Value Taxable: \$0	=	Grand Total New Value Taxable: \$43,130
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New AG/Timber Market: \$0 Taxable: \$0 Value Loss: \$0	Exempt Value of First Time Absolute Exemption:\$0 Exempt Value of First Time Partial Exemption: \$0
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Average Values* (includes protested & exempt value)

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$188,770	2	Market \$377,540
Taxable	\$18,770		Taxable \$37,540
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$188,770	2	Market \$377,540
Taxable	\$18,770		Taxable \$37,540

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	Market: \$346,150	Market Value After Cap: \$290,440	Net Taxable Value: \$150,440
OVER 65	Market: \$289,520	Market Value After Cap: \$256,660	Net Taxable Value: \$56,660
ALL Homesteads	Market: \$289,520	Market Value After Cap: \$256,660	Net Taxable Value: \$56,660

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
D1	29	936.4140	0	123,040	5,990,628	0	0		5,990,628	123,040	123,040
D2	7	0.0000	0			970,530	0		970,530	889,020	889,020
D*	36	936.4140	0	123,040	5,990,628	970,530	0		6,961,158	1,012,060	1,012,060
E	2	5.4580	55,120			0	0		55,120	55,120	55,120
E1	11	13.5840	244,980			2,524,300	0		2,769,280	2,570,480	1,538,480
E*	13	19.0420	300,100			2,524,300	0		2,824,400	2,625,600	1,593,600
J3	1	0.0000	0			0	0	18,980	18,980	18,980	0
J6	1	0.0000	0			0	0	173,410	173,410	173,410	48,410
J*	2	0.0000	0			0	0	192,390	192,390	192,390	48,410
XU	1	0.0000	0			0	0	474,700	474,700	474,700	0
XV	1	6.5000	104,000			0	0		104,000	104,000	0
X*	2	6.5000	104,000			0	0	474,700	578,700	578,700	0
TOTAL:	53	961.9560	404,100	123,040	5,990,628	3,494,830	0	667,090	10,556,648	4,408,750	2,654,070

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	530,450	12	0	Exempt Property	190,770	1	0	0
Non Homesite	(+)	781,720	26	87,500	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	17,081,240	106	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		18,393,410	144	87,500	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	17,081,240	106		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	353,510	98		BPP Exempt: Single Situs/Owner	0	0	125,000	1
Land Ag Timber	(-)	19,040	12		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Productivity Loss (=)		16,708,690	106		BPP Exempt: Multi Situs on J	0	0	253,400	3
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	2,166,700	12	0	Solar/Wind Power	0	0		
New Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	2,817,430	33	103,270	TCEQ/Pollution Control	180,510	2		
New Non Homesite	(+)	0	0	0	Allocation	0	0		
Income	(+)	0	0	0	Historical	0	0		
Total Improvement (=)		4,984,130	45	103,270	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	111,740	1	0	Childcare Facility	0	0		
New Homesite	(+)	0	0	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	35,210	1	0					
New Non Homesite	(+)	0	0	0					
Total Personal (=)		146,950	2	0					
						371,280		378,400	
Mineral/Industrial/Utility/Personal Property					Total Losses (includes Prod. Loss & Cap Loss) (=)			18,154,660	
Minerals/Oil & Gas	(+)	0	0					Total Appraised Value (=)	10,882,030
Industrial Real	(+)	0	0		Homestead Exemptions				
Industrial/Utility Personal Property	(+)	5,512,200	5		Homestead H,S	(+)	1,346,200	13	
Total Mineral Market Value(=)		5,512,200	5		Senior S	(+)	60,000	1	
					Disabled B	(+)	0	0	
Total Real & Personal Market	(+)	23,524,490	191		DV 100%	(+)	0	0	
Total Mineral/Industrial Market	(+)	5,512,200	5		Surviving Spouse of a Service Member	(+)	0	0	
Total Market Value(=)		29,036,690	196		Surviving Spouse of a First Responder	(+)	0	0	
					Total Reimbursable (=)		1,406,200	14	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Local Discount	(+)	0	0	
10% Homestead Cap Loss	(-)	570,150	11		Disabled Veteran	(+)	0	0	
20% Circuit Breaker Limitation	(-)	126,140	9		Optional 65	(+)	0	0	
Total Market After Cap(=)		28,340,400			Local Disabled	(+)	0	0	
Land Timber Gain	(+)	0	0		State Homestead	(+)	0	0	
Productivity Loss	(-)	16,708,690	106		Disabled Vet Donated Home (Charity)	(+)	0	0	
Total Market Taxable(=)		11,631,710			Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		1,406,200		
								Total Exemptions* (-)	1,406,200
								38 - SULPHUR BLUFF ISD Net Taxable Value (=)	9,475,830

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

Total Ceiling Tax (of ceilings applied):	\$250.92
Total Freeze Taxable: (-)	48,300
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	9,427,530This 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
7	6	0	0	0	0	0	0	0	0	0

Total Parcels*: 142* Parcel count is figured by parcel per ownership
 Total Owners: 55
 Total Items: 168

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

New Improvement/Personal
 Market: \$0
 Taxable:\$0

Industrial/Utility/Personal Property New Value
 Taxable: \$0

Grand Total New Value
 Taxable: \$0

New AG/Timber
 Market: \$6,000
 Taxable: \$0
 Value Loss: \$6,000

Exempt Value of First Time Absolute Exemption:\$0
 Exempt Value of First Time Partial Exemption: \$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$162,460	2	Market	\$324,920
Taxable	\$0		Taxable	\$0
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$241,597	10	Market	\$2,415,970
Taxable	\$78,424		Taxable	\$784,240
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$229,791	11	Market	\$2,527,710
Taxable	\$71,295		Taxable	\$784,240
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$111,740	1	Market	\$111,740
Taxable	\$0		Taxable	\$0

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	Market: \$299,880	Market Value After Cap: \$211,350	Net Taxable Value: \$71,350
OVER 65	Market: \$111,740	Market Value After Cap: \$52,440	Net Taxable Value: \$0
ALL Homesteads	Market: \$173,110	Market Value After Cap: \$116,230	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	4	4.0120	122,310			418,960	0		541,270	439,940	211,480
A2	1	2.1300	61,380			53,230	0		114,610	114,610	114,610
A*	5	6.1420	183,690			472,190	0		655,880	554,550	326,090
D1	95	2,599.1000	0	341,430	15,585,920	0	0		15,585,920	341,430	341,430
D1T	2	28.1250	0	2,260	232,880	0	0		232,880	2,260	2,260
D1W	9	350.9900	0	28,860	1,262,440	0	0		1,262,440	28,860	28,860
D2	17	0.0000	0			856,620	0		856,620	764,200	764,200
D*	123	2,978.2150	0	372,550	17,081,240	856,620	0		17,937,860	1,136,750	1,136,750
E	4	6.9880	126,410			0	0		126,410	126,410	126,410
E1	23	42.0100	715,460			3,538,540	0		4,254,000	3,828,770	2,719,830
E2	4	13.6091	173,110			8,110	0		181,220	166,890	150,530
E4	1	1.0000	26,000			5,400	0		31,400	27,720	27,720
E*	32	63.6071	1,040,980			3,552,050	0		4,593,030	4,149,790	3,024,490
J3	1	0.0000	0			0	0	330,340	330,340	330,340	205,340
J6	2	0.0000	0			0	0	2,295,440	2,295,440	2,295,440	1,986,530
J*	3	0.0000	0			0	0	2,625,780	2,625,780	2,625,780	2,191,870
L2G	2	0.0000	0			0	0	2,886,420	2,886,420	2,886,420	2,761,420
L2	2	0.0000	0			0	0	2,886,420	2,886,420	2,886,420	2,761,420
L*	2	0.0000	0			0	0	2,886,420	2,886,420	2,886,420	2,761,420
M1	2	0.0000	0			0	146,950		146,950	87,650	35,210
M*	2	0.0000	0			0	146,950		146,950	87,650	35,210
XV	1	5.0000	87,500			103,270	0		190,770	190,770	0
X*	1	5.0000	87,500			103,270	0		190,770	190,770	0
TOTAL:	168	3,052.9641	1,312,170	372,550	17,081,240	4,984,130	146,950	5,512,200	29,036,690	11,631,710	9,475,830

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

Total Ceiling Tax (of ceilings applied):	\$25,838.95
Total Freeze Taxable: (-)	10,510,270
New Imp/Pers with Ceiling: (+)	8,570
Freeze Adjusted Taxable: (=)	134,524,032This 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
148	216	0	8	0	0	0	17	9	0	0

Total Parcels*: 1,974* Parcel count is figured by parcel per ownership
 Total Owners: 1,414
 Total Items: 2,180

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

New Improvement/Personal Market: \$3,270,780 Taxable:\$2,813,070		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$2,813,070
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New AG/Timber
 Market: \$6,000
 Taxable: \$0
 Value Loss: \$6,000
Exempt Value of First Time Absolute Exemption:\$23,320
Exempt Value of First Time Partial Exemption: \$582,920

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$180,581	206	Market	\$37,199,880
Taxable	\$27,050		Taxable	\$5,572,400
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$222,728	326	Market	\$72,609,648
Taxable	\$56,907		Taxable	\$18,551,770
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$218,592	334	Market	\$73,009,738
Taxable	\$55,560		Taxable	\$18,557,160
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$50,011	8	Market	\$400,090
Taxable	\$674		Taxable	\$5,390

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$315,050	Market Value After Cap: \$315,050	Net Taxable Value: \$0
DVET/Over 65	Market: \$205,540	Market Value After Cap: \$170,570	Net Taxable Value: \$0
DISABLED	Market: \$80,200	Market Value After Cap: \$80,030	Net Taxable Value: \$0
HOMESTEAD	Market: \$202,480	Market Value After Cap: \$169,110	Net Taxable Value: \$34,080
OVER 65	Market: \$191,400	Market Value After Cap: \$146,430	Net Taxable Value: \$0
ALL Homesteads	Market: \$196,290	Market Value After Cap: \$159,860	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	1.3600	35,360			0	0		35,360	18,870	0
A1	316	199.5244	15,370,830			63,774,697	110,480		79,256,007	72,521,532	51,204,992
A2	37	45.8963	1,136,270			1,991,680	0		3,127,950	2,899,580	1,028,130
A3	38	0.0000	0			5,533,510	0		5,533,510	4,765,630	3,102,680
A4	6	3.9167	92,760			135,360	0		228,120	205,180	189,780
A*	398	250.6974	16,635,220			71,435,247	110,480		88,180,947	80,410,792	55,525,582
B1	1	1.4870	29,740			346,260	0		376,000	376,000	376,000
B2	5	1.5191	52,100			1,181,550	0		1,233,650	1,202,650	1,202,650
B*	6	3.0061	81,840			1,527,810	0		1,609,650	1,578,650	1,578,650
C1	62	54.7219	2,691,000			3,450	0		2,694,450	2,336,270	2,336,270
C*	62	54.7219	2,691,000			3,450	0		2,694,450	2,336,270	2,336,270
D1	369	10,157.2310	0	1,292,310	65,340,710	0	0		65,340,710	1,292,310	1,280,260
D1T	136	2,742.3818	0	356,780	17,593,530	0	0		17,593,530	356,780	356,780
D2	106	0.0000	0			11,161,280	0		11,161,280	10,814,890	10,814,890
D*	611	12,899.6128	0	1,649,090	82,934,240	11,161,280	0		94,095,520	12,463,980	12,451,930
E	69	553.5481	4,895,910			3,850	0		4,899,760	4,675,030	4,361,640
E1	217	648.8613	8,889,250			49,786,398	142,760		58,818,408	52,272,110	29,042,170
E2	26	60.3770	1,140,610			1,501,020	0		2,641,630	2,297,390	1,094,090
E4	15	118.6790	827,390			224,210	0		1,051,600	1,008,050	987,050
E*	327	1,381.4654	15,753,160			51,515,478	142,760		67,411,398	60,252,580	35,484,950
F1	36	51.4713	1,567,060			10,069,740	0		11,636,800	11,602,040	11,602,040
F1	36	51.4713	1,567,060			10,069,740	0		11,636,800	11,602,040	11,602,040
F2	1	0.0000	0			0	0	670	670	670	670
F2	1	0.0000	0			0	0	670	670	670	670
F*	37	51.4713	1,567,060			10,069,740	0	670	11,637,470	11,602,710	11,602,710
G1	596	0.0000	0			0	0	1,447,150	1,447,150	1,446,980	1,404,350
G*	596	0.0000	0			0	0	1,447,150	1,447,150	1,446,980	1,404,350
J1	1	6.0000	96,000			1,580	0		97,580	97,580	97,580
J2	2	0.0000	0			0	0	354,200	354,200	354,200	229,200
J3	5	0.0000	0			0	0	3,174,540	3,174,540	3,174,540	2,924,540
J4	8	0.0000	0			0	0	1,982,210	1,982,210	1,982,210	1,714,270
J5	2	0.0000	0			0	0	2,660,990	2,660,990	2,660,990	2,535,990
J6	21	0.0000	0			0	0	13,907,650	13,907,650	13,907,650	11,862,740
J7	2	0.0000	0			0	0	863,340	863,340	863,340	738,340
J*	41	6.0000	96,000			1,580	0	22,942,930	23,040,510	23,040,510	20,102,660
L1	29	0.0000	0			0	4,556,910		4,556,910	4,556,910	3,566,370
L1	29	0.0000	0			0	4,556,910		4,556,910	4,556,910	3,566,370
L2C	1	0.0000	0			0	0	6,500	6,500	6,500	0
L2G	1	0.0000	0			0	0	65,000	65,000	65,000	0
L2J	1	0.0000	0			0	0	100	100	100	0
L2L	1	0.0000	0			0	0	9,500	9,500	9,500	0
L2P	1	0.0000	0			0	0	6,000	6,000	6,000	0
L2Q	2	0.0000	0			0	0	12,730	12,730	12,730	0
L2	7	0.0000	0			0	0	99,830	99,830	99,830	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L*	36	0.0000	0			0	4,556,910	99,830	4,656,740	4,656,740	3,566,370
M1	26	0.0000	0			865,550	501,410		1,366,960	1,330,440	972,260
M*	26	0.0000	0			865,550	501,410		1,366,960	1,330,440	972,260
XG	1	0.4000	15,530			154,990	0		170,520	170,520	0
XR	2	0.0570	1,480			0	0	63,590	65,070	65,070	0
XV	37	92.2757	1,244,490			7,795,190	0	6,690	9,046,370	9,046,370	0
X*	40	92.7327	1,261,500			7,950,180	0	70,280	9,281,960	9,281,960	0
TOTAL:	2,180	14,739.7076	38,085,780	1,649,090	82,934,240	154,530,315	5,311,560	24,560,860	305,422,755	208,401,612	145,025,732

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	740,260	33	0	Exempt Property	129,290	3	34,330	9
Non Homesite	(+)	2,756,040	42	121,820	Under \$500/\$2500	0	0	77,650	1,064
Productivity Market	(+)	45,968,380	207	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freepoint	0	0	0	0
Total Land (=)		49,464,680	282	121,820	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	45,968,380	207		Mineral Unknown			0	0
Land Ag 1D	(-)	160	1		Interstate Commerce			0	0
Land Ag 1D1	(-)	541,800	103		Foreign Trade			0	0
Land Ag Timber	(-)	330,880	107		BPP Exempt: Single Situs/Owner	10,870	1	207,720	2
Productivity Loss (=)		45,095,540	207		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	858,060	17
Homesite	(+)	7,927,930	34	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	108,560	2	0	MultiUse	0	0		
Non Homesite	(+)	1,963,960	34	7,470	Solar/Wind Power	0	0		
New Non Homesite	(+)	6,220	1	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	302,770	1		
Total Improvement (=)		10,006,670	71	7,470	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	167,440	2	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	142,950	3	0	Community Housing	0	0		
New Non Homesite	(+)	10,870	1	0	Childcare Facility	0	0		
Total Personal (=)		321,260	6	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						442,930		1,177,760	
Minerals/Oil & Gas	(+)	3,817,670	2,006		Total Losses (includes Prod. Loss & Cap Loss) (=)				48,421,850
Industrial Real	(+)	0	0		Total Appraised Value (=)			27,136,900	
Industrial/Utility Personal Property	(+)	11,948,470	19		Homestead Exemptions				
Total Mineral Market Value(=)		15,766,140	2,025			Value	# of Items		
Total Real & Personal Market	(+)	59,792,610	359		Homestead H,S	(+)	4,168,930	36	
Total Mineral/Industrial Market	(+)	15,766,140	2,025		Senior S	(+)	771,320	14	
Total Market Value(=)		75,558,750	2,384		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	16,530	137		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	1,538,980	25		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	150,110	11		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		73,853,130			Total Reimbursable (=)		4,940,250	50	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	45,095,540	207		Disabled Veteran	(+)	12,000	1	
Total Market Taxable(=)		28,757,590			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		4,952,250		
					Total Exemptions* (-)				4,952,250
					49 - RIVERCREST ISD Net Taxable Value (=)				22,184,650

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

Total Ceiling Tax (of ceilings applied):	\$3,828.51
Total Freeze Taxable: (-)	1,534,910
New Imp/Pers with Ceiling: (+)	108,560
Freeze Adjusted Taxable: (=)	20,758,300This 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	24	0	0	0	0	0	1	0	0	0

Total Parcels*: 2,293* Parcel count is figured by parcel per ownership
 Total Owners: 1,003
 Total Items: 2,341

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

New Improvement/Personal Market: \$125,650 Taxable:\$114,780		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$114,780
	+		=	

New AG/Timber
 Market: \$6,000
 Taxable: \$0
 Value Loss: \$6,000
Exempt Value of First Time Absolute Exemption:\$0
Exempt Value of First Time Partial Exemption: \$68,440

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$241,710	2	Market	\$483,420
Taxable	\$3,145		Taxable	\$6,290
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$239,010	20	Market	\$4,780,210
Taxable	\$45,940		Taxable	\$918,790
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$224,893	22	Market	\$4,947,650
Taxable	\$41,763		Taxable	\$918,790
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$83,720	2	Market	\$167,440
Taxable	\$0		Taxable	\$0

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	Market: \$222,380	Market Value After Cap: \$132,970	Net Taxable Value: \$0
OVER 65	Market: \$224,210	Market Value After Cap: \$170,170	Net Taxable Value: \$0
ALL Homesteads	Market: \$224,210	Market Value After Cap: \$155,080	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	2	4.5700	130,820			352,600	0		483,420	279,260	6,290
A2	1	1.0000	32,000			0	0		32,000	26,640	26,640
A*	3	5.5700	162,820			352,600	0		515,420	305,900	32,930
C1	1	1.0000	26,000			0	0		26,000	13,320	13,320
C*	1	1.0000	26,000			0	0		26,000	13,320	13,320
D1	116	4,659.1160	0	570,730	26,392,400	0	0		26,392,400	570,730	570,730
D1T	78	3,241.4139	0	240,410	15,433,540	0	0		15,433,540	240,410	240,410
D1W	13	996.6740	0	61,700	4,142,440	0	0		4,142,440	61,700	61,700
D2	26	0.0000	0			1,457,810	0		1,457,810	1,402,560	1,402,560
D*	233	8,897.2039	0	872,840	45,968,380	1,457,810	0		47,426,190	2,275,400	2,275,400
E	21	222.8210	2,092,050			0	0		2,092,050	2,036,730	2,036,730
E1	41	68.8040	905,440			7,790,050	0		8,695,490	7,414,300	3,251,340
E2	6	7.1300	149,880			315,230	0		465,110	442,110	84,780
E4	1	1.2420	38,290			5,390	0		43,680	21,080	0
E*	69	299.9970	3,185,660			8,110,670	0		11,296,330	9,914,220	5,372,850
G1	1,997	0.0000	0			0	0	3,783,340	3,783,340	3,766,810	3,689,160
G*	1,997	0.0000	0			0	0	3,783,340	3,783,340	3,766,810	3,689,160
J3	3	0.0000	0			0	0	1,575,360	1,575,360	1,575,360	1,368,510
J4	2	0.0000	0			0	0	81,340	81,340	81,340	0
J6	12	0.0000	0			0	0	10,051,010	10,051,010	10,051,010	9,178,370
J*	17	0.0000	0			0	0	11,707,710	11,707,710	11,707,710	10,546,880
L1	1	0.0000	0			0	10,870		10,870	10,870	0
L1	1	0.0000	0			0	10,870		10,870	10,870	0
L2P	1	0.0000	0			0	0	158,040	158,040	158,040	33,040
L2Q	1	0.0000	0			0	0	82,720	82,720	82,720	0
L2	2	0.0000	0			0	0	240,760	240,760	240,760	33,040
L*	3	0.0000	0			0	10,870	240,760	251,630	251,630	33,040
M1	6	0.0000	0			78,120	310,390		388,510	358,980	221,070
M*	6	0.0000	0			78,120	310,390		388,510	358,980	221,070
XU	1	0.3400	8,840			0	0		8,840	8,840	0
XV	11	5.0300	112,980			7,470	0	34,330	154,780	154,780	0
X*	12	5.3700	121,820			7,470	0	34,330	163,620	163,620	0
TOTAL:	2,341	9,209.1409	3,496,300	872,840	45,968,380	10,006,670	321,260	15,766,140	75,558,750	28,757,590	22,184,650

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,210,690	156	0	Exempt Property	8,885,540	29	0	0
Non Homesite	(+)	4,787,680	243	935,360	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	2,732,680	46	0	Abatements	0	0	0	0
Income	(+)	29,740	1	0	Freepoint	0	0	0	0
Total Land (=)		9,760,790	446	935,360	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			0	0
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	854,910	26	18,500	2
					BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
					BPP Exempt: Multi Situs on J	0	0	517,520	5
					BPP Exempt: Related Business Entity	0	0	0	0
					MultiUse	0	0		
					Solar/Wind Power	0	0		
					Vehicle Leased for Personal Use	102,230	1		
					TCEQ/Pollution Control	0	0		
					Allocation	0	0		
					Historical	0	0		
					Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
					Community Housing	0	0		
					Childcare Facility	0	0		
					Animal Feed Held For Sale at Retail	0	0		
						9,842,680		536,020	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				18,161,705
					Total Appraised Value (=)				59,938,097
						Value	# of Items		
					Homestead H,S	(+)	0		0
					Senior S	(+)	0		0
					Disabled B	(+)	0		0
					DV 100%	(+)	154,120		1
					Surviving Spouse of a Service Member	(+)	0		0
					Surviving Spouse of a First Responder	(+)	0		0
					Total Reimbursable (=)		154,120		1
					Local Discount	(+)	0		0
					Disabled Veteran	(+)	43,500		4
					Optional 65	(+)	759,580		79
					Local Disabled	(+)	30,000		3
					State Homestead	(+)	0		0
					Disabled Vet Donated Home (Charity)	(+)	0		0
					Surviving Spouse Ported Amounts	(+)	0		0
					Total Exemptions (=)		987,200		
					Total Exemptions* (-)				987,200
					15 - WINNSBORO CITY Net Taxable Value (=)				58,950,897

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

Total Ceiling Tax (of ceilings applied):	\$37,142.34
Total Freeze Taxable: (-)	10,403,580
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	48,547,317This 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
76	79	0	3	0	0	0	4	1	0	0

Total Parcels*: 480* Parcel count is figured by parcel per ownership
 Total Owners: 360
 Total Items: 491

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

New Improvement/Personal Market: \$573,570 Taxable: \$341,680		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$341,680
	+		=	

New AG/Timber
 Market: \$6,000
 Taxable: \$0
 Value Loss: \$6,000
Exempt Value of First Time Absolute Exemption: \$23,320
Exempt Value of First Time Partial Exemption: \$10,000

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$170,549	153	Market	\$26,094,120
Taxable	\$135,986		Taxable	\$20,805,920
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$172,036	158	Market	\$27,181,740
Taxable	\$137,369		Taxable	\$21,704,380
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$172,036	158	Market	\$27,181,740
Taxable	\$137,369		Taxable	\$21,704,380

Median Homestead Values* (includes protested & exempt value)

DVET/Over 65	Market: \$228,610	Market Value After Cap: \$154,120	Net Taxable Value: \$0
DISABLED	Market: \$80,200	Market Value After Cap: \$80,030	Net Taxable Value: \$70,030
HOMESTEAD	Market: \$182,220	Market Value After Cap: \$159,340	Net Taxable Value: \$159,340
OVER 65	Market: \$170,210	Market Value After Cap: \$134,980	Net Taxable Value: \$124,980
ALL Homesteads	Market: \$176,160	Market Value After Cap: \$139,960	Net Taxable Value: \$132,310

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	1.3600	35,360			0	0		35,360	18,870	18,870
A1	265	110.1409	3,409,030			39,531,032	0		42,940,062	38,186,237	37,279,737
A2	15	12.1903	226,970			945,910	0		1,172,880	1,118,910	1,058,910
A3	1	0.0000	0			9,320	0		9,320	9,320	9,320
A4	6	3.9167	92,760			135,360	0		228,120	205,180	205,180
A*	288	127.6079	3,764,120			40,621,622	0		44,385,742	39,538,517	38,572,017
B1	1	1.4870	29,740			346,260	0		376,000	376,000	376,000
B2	5	1.5191	52,100			1,181,550	0		1,233,650	1,202,650	1,202,650
B*	6	3.0061	81,840			1,527,810	0		1,609,650	1,578,650	1,578,650
C1	35	19.6275	504,400			0	0		504,400	472,480	472,480
C*	35	19.6275	504,400			0	0		504,400	472,480	472,480
D1	44	279.0170	0	37,500	2,558,760	0	0		2,558,760	37,500	37,500
D1T	2	25.9670	0	2,470	173,920	0	0		173,920	2,470	2,470
D2	8	0.0000	0			452,700	0		452,700	452,030	452,030
D*	54	304.9840	0	39,970	2,732,680	452,700	0		3,185,380	492,000	492,000
E	5	15.2660	210,440			0	0		210,440	186,670	185,970
E1	6	10.1940	149,250			1,570,290	0		1,719,540	1,578,170	1,558,170
E4	3	2.5000	59,600			31,750	0		91,350	88,030	88,030
E*	14	27.9600	419,290			1,602,040	0		2,021,330	1,852,870	1,832,170
F1	32	40.6773	1,323,100			9,922,900	0		11,246,000	11,234,980	11,234,980
F1	32	40.6773	1,323,100			9,922,900	0		11,246,000	11,234,980	11,234,980
F*	32	40.6773	1,323,100			9,922,900	0		11,246,000	11,234,980	11,234,980
J2	1	0.0000	0			0	0	341,590	341,590	341,590	216,590
J3	1	0.0000	0			0	0	430,140	430,140	430,140	305,140
J4	2	0.0000	0			0	0	214,080	214,080	214,080	71,560
J7	1	0.0000	0			0	0	733,940	733,940	733,940	608,940
J*	5	0.0000	0			0	0	1,719,750	1,719,750	1,719,750	1,202,230
L1	26	0.0000	0			0	4,523,510		4,523,510	4,523,510	3,566,370
L1	26	0.0000	0			0	4,523,510		4,523,510	4,523,510	3,566,370
L2P	1	0.0000	0			0	0	6,000	6,000	6,000	0
L2Q	1	0.0000	0			0	0	12,500	12,500	12,500	0
L2	2	0.0000	0			0	0	18,500	18,500	18,500	0
L*	28	0.0000	0			0	4,523,510	18,500	4,542,010	4,542,010	3,566,370
XG	1	0.4000	15,530			154,990	0		170,520	170,520	0
XV	28	22.9767	919,830			7,795,190	0		8,715,020	8,715,020	0
X*	29	23.3767	935,360			7,950,180	0		8,885,540	8,885,540	0
TOTAL:	491	547.2395	7,028,110	39,970	2,732,680	62,077,252	4,523,510	1,738,250	78,099,802	70,316,797	58,950,897

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	189,368,971	3,160	0	Exempt Property	153,722,150	299	7,135,020	69
Non Homesite	(+)	645,204,709	9,457	55,371,170	Under \$500/\$2500	0	0	238,630	3,105
Productivity Market	(+)	936,891,162	4,551	0	Abatements	0	0	0	0
Income	(+)	1,443,170	7	0	Freepoint	18,624,990	2	0	0
Total Land (=)		1,772,908,012	17,178	55,371,170	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	936,891,162	4,551		Mineral Unknown			0	0
Land Ag 1D	(-)	17,580	8		Interstate Commerce			0	0
Land Ag 1D1	(-)	15,326,440	3,506		Foreign Trade			0	0
Land Ag Timber	(-)	4,292,000	1,200		BPP Exempt: Single Situs/Owner	12,456,330	384	3,191,420	56
Productivity Loss (=)		917,255,142	4,551		BPP Exempt: Multi Situs on L1H/L2H	125,000	2	26,590	1
Improvements					BPP Exempt: Multi Situs on J	0	0	3,474,160	70
Homesite	(+)	799,886,016	3,011	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	14,473,321	200	0	MultiUse	0	0		
Non Homesite	(+)	1,237,018,912	4,192	97,967,360	Solar/Wind Power	279,810	8		
New Non Homesite	(+)	42,912,350	378	195,880	Vehicle Leased for Personal Use	2,976,950	14		
Income	(+)	10,332,038	12	0	TCEQ/Pollution Control	4,482,250	9		
Total Improvement (=)		2,104,622,637	7,793	98,163,240	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	4,489,320	60	0	Disaster Exemption	0	0		
New Homesite	(+)	3,500	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	139,487,000	456	182,760	Community Housing	1,287,320	1		
New Non Homesite	(+)	6,024,120	40	0	Childcare Facility	0	0		
Total Personal (=)		150,003,940	557	182,760	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 4,980)	193,954,800		14,065,820	
Minerals/Oil & Gas	(+)	22,204,290	7,115		Total Losses (includes Prod. Loss & Cap Loss) (=)				1,309,502,603
Industrial Real	(+)	8,350,310	7		Total Appraised Value (=)				2,899,843,646
Industrial/Utility Personal Property	(+)	151,257,060	232		Value			# of Items	
Total Mineral Market Value (=)		181,811,660	7,354		Homestead H,S	(+)	0		0
Total Real & Personal Market	(+)	4,027,534,589	25,528		Senior S	(+)	0		0
Total Mineral/Industrial Market	(+)	181,811,660	7,354		Disabled B	(+)	0		0
Total Market Value(=)		4,209,346,249	32,882		DV 100%	(+)	27,486,390		94
20% MIUP Circuit Breaker Limitation	(-)	171,150	1,861		Surviving Spouse of a Service Member	(+)	1,155,220		4
10% Homestead Cap Loss	(-)	141,575,181	2,072		Surviving Spouse of a First Responder	(+)	0		0
20% Circuit Breaker Limitation	(-)	42,480,510	3,716		Total Reimbursable (=)		28,641,610		98
Total Market After Cap(=)		4,025,119,408			Local Discount	(+)	0		0
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	1,199,580		109
Productivity Loss	(-)	917,255,142	4,551		Optional 65	(+)	0		0
Total Market Taxable(=)		3,107,864,266			Local Disabled	(+)	0		0
					State Homestead	(+)	0		0
					Disabled Vet Donated Home (Charity)	(+)	0		0
					Surviving Spouse Ported Amounts	(+)	648,930		0
					Total Exemptions (=)		30,490,120		
					Total Exemptions* (-)				30,490,120
					03 - FRANKLIN COUNTY WATER DIST Net Taxable Value (=)				2,869,353,526

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,440	1,690	0	74	0	0	0	140	94	0	4

Total Parcels*: 24,452* Parcel count is figured by parcel per ownership

Total Owners: 12,055

Total Items: 26,333

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**New Improvement/Personal**

Market: \$63,413,291

Taxable: \$58,069,641

Industrial/Utility/Personal Property New Value

Taxable: \$8,192,800

Grand Total New Value

Taxable: \$66,262,441

New AG/Timber

Market: \$176,600

Taxable: \$0

Value Loss: \$176,600

Exempt Value of First Time Absolute Exemption: \$46,110

Exempt Value of First Time Partial Exemption: \$1,241,370

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$361,174	1,610	Market	\$581,491,664
Taxable	\$300,839		Taxable	\$484,350,823
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$323,269	2,701	Market	\$873,149,912
Taxable	\$266,968		Taxable	\$721,081,876
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$313,764	2,811	Market	\$881,992,812
Taxable	\$259,306		Taxable	\$728,908,726
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$80,390	110	Market	\$8,842,900
Taxable	\$71,153		Taxable	\$7,826,850

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$252,190	Market Value After Cap: \$240,570	Net Taxable Value: \$0
DVET/Disabled	Market: \$136,710	Market Value After Cap: \$136,710	Net Taxable Value: \$0
DVET/Over 65	Market: \$278,500	Market Value After Cap: \$233,360	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$299,530	Market Value After Cap: \$243,010	Net Taxable Value: \$0
DISABLED	Market: \$125,950	Market Value After Cap: \$105,410	Net Taxable Value: \$105,410
HOMESTEAD	Market: \$221,300	Market Value After Cap: \$189,010	Net Taxable Value: \$188,520
OVER 65	Market: \$239,660	Market Value After Cap: \$192,500	Net Taxable Value: \$191,960
ALL Homesteads	Market: \$230,020	Market Value After Cap: \$191,000	Net Taxable Value: \$181,810

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	10	5.8231	536,510			0	0		536,510	515,890	481,830
A1	3,182	1,789.4296	496,180,377			1,290,911,098	110,480		1,787,201,955	1,695,825,011	1,681,947,661
A2	296	184.5911	8,535,620			15,464,890	0		24,000,510	21,993,520	21,372,220
A3	41	0.0000	115,090			5,641,550	0		5,756,640	4,988,760	4,988,760
A4	251	76.3312	13,468,120			6,421,540	0		19,889,660	18,577,410	18,547,370
A5	17	0.0000	0			836,830	0		836,830	836,830	836,830
A*	3,797	2,056.1750	518,835,717			1,319,275,908	110,480		1,838,222,105	1,742,737,421	1,728,174,671
B1	6	15.9671	83,730			2,890,835	0		2,974,565	2,974,565	2,974,565
B2	14	3.0408	137,910			2,558,950	0		2,696,860	2,665,860	2,665,860
B*	20	19.0079	221,640			5,449,785	0		5,671,425	5,640,425	5,640,425
C1	5,263	769.8790	92,426,086			63,360	0		92,489,446	75,245,146	75,189,346
C*	5,263	769.8790	92,426,086			63,360	0		92,489,446	75,245,146	75,189,346
D1	3,690	125,559.8955	0	16,193,450	751,885,742	0	0		751,885,742	16,193,450	16,106,360
D1T	738	26,474.6434	0	2,698,620	149,191,520	0	0		149,191,520	2,698,620	2,698,620
D1W	123	8,782.3880	0	743,950	35,813,900	0	0		35,813,900	743,950	743,950
D2	1,062	0.0000	0			109,063,900	0		109,063,900	104,680,890	104,642,590
D*	5,613	160,816.9269	0	19,636,020	936,891,162	109,063,900	0		1,045,955,062	124,316,910	124,191,520
E	572	4,378.9863	44,838,105			1,202,900	0		46,041,005	44,891,405	44,657,015
E1	1,889	4,124.1053	70,007,680			421,474,781	142,760		491,625,221	435,529,838	420,652,388
E2	416	944.6790	16,732,380			22,649,684	0		39,382,064	34,542,700	33,996,410
E4	136	637.9833	6,627,100			3,713,500	0		10,340,600	10,024,600	9,929,330
E*	3,013	10,085.7539	138,205,265			449,040,865	142,760		587,388,890	524,988,543	509,235,143
F1	303	1,044.8399	29,041,912			113,469,515	0		142,511,427	138,948,367	137,656,067
F1	303	1,044.8399	29,041,912			113,469,515	0		142,511,427	138,948,367	137,656,067
F2	7	0.0000	0			0	0	8,350,310	8,350,310	8,350,310	8,350,310
F2	7	0.0000	0			0	0	8,350,310	8,350,310	8,350,310	8,350,310
F*	310	1,044.8399	29,041,912			113,469,515	0	8,350,310	150,861,737	147,298,677	146,006,377
G1	7,046	0.0000	0			0	0	15,069,270	15,069,270	14,898,120	14,659,490
G*	7,046	0.0000	0			0	0	15,069,270	15,069,270	14,898,120	14,659,490
J1	1	6.0000	96,000			1,580	0		97,580	97,580	97,580
J2	4	0.0000	0			0	0	1,187,690	1,187,690	1,187,690	1,062,690
J3	24	0.0000	0			0	0	45,432,730	45,432,730	45,432,730	44,721,210
J4	40	0.0000	0			0	0	25,178,880	25,178,880	25,178,880	24,781,930
J5	4	25.0000	215,000			0	0	3,710,610	3,925,610	3,925,610	3,800,610
J6	83	0.0000	0			0	0	64,363,240	64,363,240	64,363,240	58,187,060
J6A	14	0.0000	0			0	0	949,120	949,120	949,120	777,360
J7	4	0.0000	0			0	0	3,498,800	3,498,800	3,498,800	3,248,800
J*	174	31.0000	311,000			1,580	0	144,321,070	144,633,650	144,633,650	136,677,240
L1	398	0.0000	0			0	140,114,060		140,114,060	140,114,060	105,949,780
L1	398	0.0000	0			0	140,114,060		140,114,060	140,114,060	105,949,780
L2	1	0.0000	0			0	1,585,560		1,585,560	1,585,560	1,460,560
L2C	1	0.0000	0			0	0	6,500	6,500	6,500	0
L2G	9	0.0000	0			0	0	3,260,100	3,260,100	3,260,100	2,931,100
L2H	1	0.0000	0			0	0	26,590	26,590	26,590	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2J	2	0.0000	0			0	0	600	600	600	0
L2L	1	0.0000	0			0	0	9,500	9,500	9,500	0
L2P	18	0.0000	0			0	0	1,368,440	1,368,440	1,368,440	206,330
L2Q	28	0.0000	0			0	0	2,264,260	2,264,260	2,264,260	580,550
L2	61	0.0000	0			0	1,585,560	6,935,990	8,521,550	8,521,550	5,178,540
L*	459	0.0000	0			0	141,699,620	6,935,990	148,635,610	148,635,610	111,128,320
M1	265	0.0000	0			10,094,484	7,868,320		17,962,804	17,013,514	16,846,934
M*	265	0.0000	0			10,094,484	7,868,320		17,962,804	17,013,514	16,846,934
O1	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
O*	6	5.9736	1,604,060			0	0		1,604,060	1,604,060	1,604,060
XG	2	2.4248	207,890			446,680	0		654,570	654,570	0
XI	2	3.9610	108,990			471,030	0		580,020	580,020	0
XL	4	64.8660	679,780			0	0		679,780	679,780	0
XR	21	181.1323	2,241,890			427,330	0	63,590	2,732,810	2,732,810	0
XU	12	18.4881	809,290			656,830	0	6,903,990	8,370,110	8,370,110	0
XV	326	3,668.0986	51,323,330			96,161,370	182,760	167,440	147,834,900	147,834,900	0
X*	367	3,938.9708	55,371,170			98,163,240	182,760	7,135,020	160,852,190	160,852,190	0
TOTAL:	26,333	178,768.5270	836,016,850	19,636,020	936,891,162	2,104,622,637	150,003,940	181,811,660	4,209,346,249	3,107,864,266	2,869,353,526