

Real Estate Recap ('HISTORY' Year 2023) Selection Page

Run Date: 8/3/2023
2:18:24PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2023

Jurisdiction 01-MARION CO

Jurisdiction 01R-ROAD AND BRIDGE

Jurisdiction 10-CITY OF JEFFERSON

Jurisdiction 30-JEFFERSON ISD

Jurisdiction 31-AVINGER ISD CASS

Jurisdiction 32-ORE CITY ISD UPSHUR

Jurisdiction 60-MARION CO HOSPITAL

2023 Certified - HISTORY VALUE RECAP

(01) - MARION CO

Land		Value	Items	Exempt			
Land - Homesite	(+)	54,627,150	2,717		0		
Land - Non Homesite	(+)	174,330,560	12,793		40,194,120		
Land - Productivity Market	(+)	535,828,140	3,556		393,260		
Land - Income	(+)	528,250	3		345,000		
Total Land Market Value	(=)	765,314,100	19,072			Total Land Value:	(+) 765,314,100
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	343,572,820	2,722		0		
New Improvements - Homesite	(+)	2,873,720	128		0		
Improvements - Non Homesite	(+)	314,403,720	3,633		94,881,810		
New Improvements - Non Homesite	(+)	8,856,280	186		657,310		
Improvements - Income	(+)	1,587,112	6		677,640		
Total Improvement Value	(=)	671,293,652	6,675			Total Imp Value:	(+) 671,293,652
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	9,248,010	191		0		
New Personal - Homesite	(+)	602,860	10		0		
Personal - Non Homesite	(+)	18,419,240	701		2,168,010		
New Personal - Non Homesite	(+)	1,416,890	17		0		
Total Personal Value	(=)	29,687,000	919			Total Personal Value:	(+) 29,687,000
Total Real Estate & Personal Mkt Value	(=)	1,466,294,752	26,666				
Minerals		Value	Items				
Mineral Value	(+)	32,179,490	9,646				
Mineral Value - Real	(+)	112,876,110	24				
Mineral Value - Personal	(+)	140,436,260	183				
Total Mineral Market Value	(=)	285,491,860	9,853			Total Min Mkt Value:	(+) 285,491,860
Total Market Value	(=)	1,751,786,612				Total Market Value:	(=+) 1,751,786,612
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0			Land Timber Gain:	(+) 0
Productivity Market	(+)	535,213,040	3,552				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,671,310	735				
Land Ag Tim	(-)	43,082,010	3,139				
Productivity Loss:	(=)	488,459,720	3,553			Productivity Loss:	(-) 488,459,720
Losses		Value	Items				
Less Real Exempt Property	(-)	139,317,150	932				
Less \$2500 Inc. Real Personal	(-)	10,370	11			Total Market Taxable:	(=) 1,263,326,892
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	731,332	1				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0			Total Protested Value:	414,560
Less Vehicle Leased for Personal Use	(-)	0	0			Protested % of Total Market :	0.02 %
Less Real Protested Value	(-)	414,560	6				
Less 10% Cap Loss	(-)	104,854,438	2,511				
Less TCEQ/Pollution Control	(-)	7,426,669	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,090,900	30				
Less \$500 Inc. Mineral Owner	(-)	253,610	2,870				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	2,592,412	2				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0			Total Losses:	(-) 255,960,109
Less Mineral Unknown	(-)	0	0			Total Appraised Value:(=/+)	1,006,635,451
Less Mineral Protested Value	(-)	0	0			Total Exemptions*:	(-) 73,084,350
Total Losses (includes Prod. Loss)	(=)	745,151,161				<i>* See breakdown on following page</i>	
Total Appraised Value	(=)	1,006,635,451				Net Taxable Value:	933,551,101

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

Total Ceiling Tax:	547,524.48
Total Freeze Taxable: -	130,595,792
New Imp/Pers with Ceiling: +	431,200
Freeze Adjusted Taxable: =	803,386,509 <i>This number DOES NOT represent any Jurisdiction's Certified Taxable Value**</i>

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
1,028	1,636	0	137	0	16	0	211	112	0	2

Owner and Parcel Counts

Total Parcels*:	28,983* Parcel count is figured by parcel per ownership sequences.
Total Owners:	17,417

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 12,946,150	112
Surviving Spouse of a Service Member	(+) 250,620	2
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	13,196,770	114
Local Discount	(+) 58,204,360	2,815
Disabled Veteran	(+) 1,683,220	169
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

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

Total Exemptions (=) **73,084,350** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$315,000

Exempt Value of First Time Partial Exemption \$852,800

New AG/Timber

Market	\$7,508,940
Taxable	\$476,630
Value Loss	\$7,032,310

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$13,092,440
Taxable	\$12,254,630

Grand Total New Value	
Taxable	\$12,254,630

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$141,106	2,283	Market	\$ 322,146,160
Taxable	\$82,791		Taxable	\$ 183,913,012
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$140,432	2,347	Market	\$ 329,595,880
Taxable	\$82,471		Taxable	\$ 187,069,772
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$132,448	2,573	Market	\$ 340,789,380
Taxable	\$77,793		Taxable	\$ 193,168,892
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$49,528	226	Market	\$ 11,193,500
Taxable	\$29,208		Taxable	\$ 6,099,120

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

Minerals			Value	Items		
Mineral_Value			32,179,490	9,646		
Mineral Value - Real			112,876,110	24		
Mineral Value - Personal			140,436,260	183	Total Mineral Value:	285,491,860
Mineral Loss			Value	Items		
Less Mineral Exempt Property			1,090,900	30	Total Mineral Exempt Value:	1,090,900
Less \$500 Inc. Mineral Owner			253,610	2,870		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			2,592,412	2		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			7,426,669	2		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	284,400,960
Land			Value	Items		
Land - Homesite			54,627,150	2,717		
Land - Non Homesite			174,330,560	12,793		
Land - Productivity Market			535,828,140	3,556		
Land - Income			528,250	3	Total Land Value:	765,314,100
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			343,572,820	2,722		
New Improvements - Homesite			2,873,720	128		
Improvements - Non Homesite			314,403,720	3,633		
New Improvements - Non Homesite			8,856,280	186	Total Improvement Value:	671,293,652
Improvements - Income			1,587,112	6		
Ag Loss			Value	Items		
Productivity Market			535,828,140	3,556		
Land Ag 1D			0	0		
Land Ag 1D1			3,671,310	735		
Land Ag Tim			43,114,640	43,114,640	Productivity Loss:	488,459,720
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			40,194,120			
Productivity Market Exempt			393,260			
Income Land Exempt			345,000			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			94,881,810			
New Improvement Non-Homesite Exempt			657,310			
Income Improvement Exempt			677,640		Real Exempt Total:	137,149,140
Personal			Value	Items		
Personal - Homesite			9,248,010	191		
New Personal - Homesite			602,860	10		
Personal - Non Homesite			18,419,240	701		
New Personal - Non Homesite			1,416,890	17	Total Personal Value:	29,687,000
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			2,168,010			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			10,370		Personal Exempt Total:	2,168,010
					Taxload Personal Total:	27,518,990
					Total Appraised:	1,006,635,451

2023 Certified - HISTORY VALUE RECAP

(01) - MARION CO

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,633	3,951.3996	72,645,060	0	0	72,645,060	377,229,160	0	0	449,874,220	322,600,752
A2	1,107	1,260.7839	12,645,770	0	0	12,645,770	31,593,630	0	0	44,239,400	32,003,300
A3	122	0.0000	0	0	0	0	7,911,260	77,180	0	7,988,440	6,392,490
A*	4,862	5,212.1835	85,290,830	0	0	85,290,830	416,734,050	77,180	0	502,102,060	360,996,542
B1	21	13.2250	910,150	0	0	910,150	4,369,160	0	0	5,279,310	5,215,190
B2	7	1.0400	123,700	0	0	123,700	721,780	0	0	845,480	780,920
B*	28	14.2650	1,033,850	0	0	1,033,850	5,090,940	0	0	6,124,790	5,996,110
C1	7,262	763.1791	31,638,380	0	0	31,638,380	548,160	0	0	32,186,540	32,100,500
C2	2	0.0000	1,550	0	0	1,550	0	0	0	1,550	1,550
C3	636	1,050.5174	7,350,130	0	0	7,350,130	308,420	0	0	7,658,550	7,479,230
C*	7,900	1,813.6965	38,990,060	0	0	38,990,060	856,580	0	0	39,846,640	39,581,280
D1	3,554	203,025.5822	0	46,769,360	535,434,880	46,769,360	0	0	0	46,769,360	46,604,270
D2	582	0.0000	0	0	0	0	35,278,990	0	0	35,278,990	35,209,450
D*	4,136	203,025.5822	0	46,769,360	535,434,880	46,769,360	35,278,990	0	0	82,048,350	81,813,720
E	1,070	11,836.9866	37,602,730	0	0	37,602,730	11,761,080	0	0	49,363,810	44,336,530
E1	574	1,921.8930	4,917,210	0	0	4,917,210	59,105,030	0	0	64,022,240	40,836,480
E2	136	580.4940	1,479,920	0	0	1,479,920	4,322,660	0	0	5,802,580	3,487,850
E3	20	55.7420	164,370	0	0	164,370	271,020	0	0	435,390	347,940
E*	1,800	14,395.1156	44,164,230	0	0	44,164,230	75,459,790	0	0	119,624,020	89,008,800
F1	233	315.0877	16,793,280	0	0	16,793,280	36,669,102	0	0	53,462,382	52,801,902
F1A	37	46.0480	893,240	0	0	893,240	1,672,390	0	0	2,565,630	2,565,630
F1	270	361.1357	17,686,520	0	0	17,686,520	38,341,492	0	0	56,028,012	55,367,532
F2	55	51.8800	1,210,100	0	0	1,210,100	902,400	0	112,876,110	114,988,610	114,095,001
F2	55	51.8800	1,210,100	0	0	1,210,100	902,400	0	112,876,110	114,988,610	114,095,001
F*	325	413.0157	18,896,620	0	0	18,896,620	39,243,892	0	112,876,110	171,016,622	169,462,533
G1	6,769	0.0000	0	0	0	0	0	0	31,919,890	31,919,890	31,896,100
G*	6,769	0.0000	0	0	0	0	0	0	31,919,890	31,919,890	31,896,100
J1	15	0.2590	34,450	0	0	34,450	69,920	0	821,710	926,080	705,790
J2	11	20.0970	248,390	0	0	248,390	0	0	768,550	1,016,940	1,016,940
J3	10	20.0500	117,620	0	0	117,620	2,520	0	40,588,540	40,708,680	40,708,680
J4	14	3.5600	71,340	0	0	71,340	46,180	0	2,445,710	2,563,230	2,563,230
J5	10	0.0000	0	0	0	0	0	40,000	26,149,130	26,189,130	26,189,130
J6	45	0.0000	0	0	0	0	0	0	19,471,740	19,471,740	19,471,740
J7	3	0.0000	0	0	0	0	0	0	1,391,690	1,391,690	1,391,690
J*	108	43.9660	471,800	0	0	471,800	118,620	40,000	91,637,070	92,267,490	92,047,200
L1	244	0.0000	0	0	0	0	0	10,011,230	0	10,011,230	10,011,230
L1a	7	0.0000	0	0	0	0	0	205,430	0	205,430	205,430
L1	251	0.0000	0	0	0	0	0	10,216,660	0	10,216,660	10,216,660
L2	99	0.0000	0	0	0	0	0	0	48,799,190	48,799,190	38,095,566
L2	99	0.0000	0	0	0	0	0	0	48,799,190	48,799,190	38,095,566
L*	350	0.0000	0	0	0	0	0	10,216,660	48,799,190	59,015,850	48,312,226
M1	514	0.0000	0	0	0	0	2,293,950	17,126,870	0	19,420,820	14,283,160
M*	514	0.0000	0	0	0	0	2,293,950	17,126,870	0	19,420,820	14,283,160
O	42	0.0000	99,450	0	0	99,450	80	0	0	99,530	99,530
O*	42	0.0000	99,450	0	0	99,450	80	0	0	99,530	99,530
S	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
S*	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
XB	178	0.0000	0	0	0	0	0	164,990	5,990	170,980	0
XC	2,870	0.0000	0	0	0	0	0	0	253,610	253,610	0

2023 Certified - HISTORY VALUE RECAP

(01) - MARION CO

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XE	2	0.0000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XI	3	5.8050	45,460	0	0	45,460	46,840	0	0	92,300	0
XJ	10	35.3190	324,580	0	0	324,580	6,746,450	35,000	0	7,106,030	0
XL	1	13.0660	130,660	0	0	130,660	0	0	0	130,660	0
XN	18	0.0000	0	0	0	0	0	557,830	0	557,830	0
XN1	2	0.0000	0	0	0	0	0	89,090	0	89,090	0
XO	3	0.0000	0	0	0	0	0	18,630	0	18,630	0
XR	30	43.8040	298,630	0	0	298,630	238,940	644,990	0	1,182,560	0
XU	3	0.0000	196,450	0	0	196,450	152,730	530	0	349,710	0
XUc	3	784.5000	1,724,330	0	0	1,724,330	0	0	0	1,724,330	0
XV	106	10,468.0692	23,961,740	16,590	393,260	23,978,330	12,483,840	656,340	0	37,118,510	0
XV1	85	117.7970	3,637,220	0	0	3,637,220	25,247,200	0	0	28,884,420	0
XV2	32	44.1690	1,137,240	0	0	1,137,240	35,510	0	0	1,172,750	0
XV3	10	49.0600	382,330	0	0	382,330	142,360	0	0	524,690	0
XV4	1	0.0000	32,000	0	0	32,000	96,000	0	0	128,000	0
XV5	456	695.7986	8,323,480	0	0	8,323,480	50,349,250	4,990	0	58,677,720	0
X*	3,813	12,257.3878	40,539,120	16,590	393,260	40,555,710	96,216,760	2,172,390	259,600	139,204,460	0
	30,652	237,175.2123	229,485,960	46,785,950	535,828,140	276,271,910	671,293,652	29,687,000	285,491,860	1,262,744,422	933,551,101

2023 Certified - HISTORY VALUE RECAP

(01R) - ROAD AND BRIDGE

Land		Value	Items	Exempt			
Land - Homesite	(+)	54,627,150	2,717	0			
Land - Non Homesite	(+)	174,330,560	12,793	40,194,120			
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New Improvements - Homesite	(+)	2,873,720	128	0			
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New Improvements - Non Homesite	(+)	8,856,280	186	657,310			
Improvements - Income	(+)	1,587,112	6	677,640			
Total Improvement Value	(=)	671,293,652	6,675		Total Imp Value:	(+)	671,293,652
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	9,248,010	191	0			
New Personal - Homesite	(+)	602,860	10	0			
Personal - Non Homesite	(+)	18,419,240	701	2,168,010			
New Personal - Non Homesite	(+)	1,416,890	17	0			
Total Personal Value	(=)	29,687,000	919		Total Personal Value:	(+)	29,687,000
Total Real Estate & Personal Mkt Value	(=)	1,466,294,752	26,666				
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Mineral Value - Real	(+)	112,876,110	24				
Mineral Value - Personal	(+)	140,436,260	183				
Total Mineral Market Value	(=)	285,491,860	9,853		Total Min Mkt Value:	(+)	285,491,860
Total Market Value	(=)	1,751,786,612			Total Market Value:	(=/+)	1,751,786,612
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	535,213,040	3,552				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,671,310	735				
Land Ag Tim	(-)	43,082,010	3,139				
Productivity Loss:	(=)	488,459,720	3,553		Productivity Loss:	(-)	488,459,720
Losses		Value	Items				
Less Real Exempt Property	(-)	139,317,150	932				
Less \$2500 Inc. Real Personal	(-)	10,370	11				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	1,263,326,892
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	731,332	1				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		414,560
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.02 %
Less Real Protested Value	(-)	414,560	6				
Less 10% Cap Loss	(-)	104,854,438	2,511				
Less TCEQ/Pollution Control	(-)	7,426,669	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,090,900	30				
Less \$500 Inc. Mineral Owner	(-)	253,610	2,870				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	2,592,412	2				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	255,960,109
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		1,006,635,451
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	81,267,260
Total Losses (includes Prod. Loss)	(=)	745,151,161			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	1,006,635,451			Net Taxable Value:		925,368,191

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

Total Ceiling Tax:		547,344.80
Total Freeze Taxable:	-	125,764,192
New Imp/Pers with Ceiling:	+	428,340
Freeze Adjusted Taxable:	=	800,032,339This 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
1,028	1,636	0	137	0	16	0	211	112	0	2

Owner and Parcel Counts

Total Parcels*:	28,983* Parcel count is figured by parcel per ownership sequences.
Total Owners:	17,417

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 12,946,150	112
Surviving Spouse of a Service Member	(+) 250,620	2
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	13,196,770	114
Local Discount	(+) 58,204,360	2,815
Disabled Veteran	(+) 1,675,150	169
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 8,190,980	2,805
Total Exemptions (=)	81,267,260 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$315,000

Exempt Value of First Time Partial Exemption \$835,390

New AG/Timber

Market	\$7,508,940
Taxable	\$476,630
Value Loss	\$7,032,310

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$13,092,440
Taxable	\$12,219,740

Grand Total New Value	
Taxable	\$12,219,740

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$141,106	2,283	Market	\$ 322,146,160
Taxable	\$79,791		Taxable	\$ 177,526,732
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$140,432	2,347	Market	\$ 329,595,880
Taxable	\$79,471		Taxable	\$ 180,581,882
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$132,448	2,573	Market	\$ 340,789,380
Taxable	\$74,793		Taxable	\$ 186,100,852
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$49,528	226	Market	\$ 11,193,500
Taxable	\$26,208		Taxable	\$ 5,518,970

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

Minerals			Value	Items		
Mineral_Value			32,179,490	9,646		
Mineral Value - Real			112,876,110	24		
Mineral Value - Personal			140,436,260	183	Total Mineral Value:	285,491,860
Mineral Loss			Value	Items		
Less Mineral Exempt Property			1,090,900	30	Total Mineral Exempt Value:	1,090,900
Less \$500 Inc. Mineral Owner			253,610	2,870		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			2,592,412	2		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			7,426,669	2		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	284,400,960
Land			Value	Items		
Land - Homesite			54,627,150	2,717		
Land - Non Homesite			174,330,560	12,793		
Land - Productivity Market			535,828,140	3,556		
Land - Income			528,250	3	Total Land Value:	765,314,100
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			343,572,820	2,722		
New Improvements - Homesite			2,873,720	128		
Improvements - Non Homesite			314,403,720	3,633		
New Improvements - Non Homesite			8,856,280	186	Total Improvement Value:	671,293,652
Improvements - Income			1,587,112	6		
Ag Loss			Value	Items		
Productivity Market			535,828,140	3,556		
Land Ag 1D			0	0		
Land Ag 1D1			3,671,310	735		
Land Ag Tim			43,114,640	43,114,640	Productivity Loss:	488,459,720
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			40,194,120			
Productivity Market Exempt			393,260			
Income Land Exempt			345,000			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			94,881,810			
New Improvement Non-Homesite Exempt			657,310			
Income Improvement Exempt			677,640		Real Exempt Total:	137,149,140
					Taxload Real Total:	810,998,892
Personal			Value	Items		
Personal - Homesite			9,248,010	191		
New Personal - Homesite			602,860	10		
Personal - Non Homesite			18,419,240	701		
New Personal - Non Homesite			1,416,890	17	Total Personal Value:	29,687,000
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			2,168,010			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			10,370		Personal Exempt Total:	2,168,010
					Taxload Personal Total:	27,518,990
					Total Appraised:	1,006,635,451

2023 Certified - HISTORY VALUE RECAP

(01R) - ROAD AND BRIDGE

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,633	3,951.3996	72,645,060	0	0	72,645,060	377,229,160	0	0	449,874,220	317,666,452
A2	1,107	1,260.7839	12,645,770	0	0	12,645,770	31,593,630	0	0	44,239,400	30,653,250
A3	122	0.0000	0	0	0	0	7,911,260	77,180	0	7,988,440	6,290,560
A*	4,862	5,212.1835	85,290,830	0	0	85,290,830	416,734,050	77,180	0	502,102,060	354,610,262
B1	21	13.2250	910,150	0	0	910,150	4,369,160	0	0	5,279,310	5,212,190
B2	7	1.0400	123,700	0	0	123,700	721,780	0	0	845,480	777,920
B*	28	14.2650	1,033,850	0	0	1,033,850	5,090,940	0	0	6,124,790	5,990,110
C1	7,262	763.1791	31,638,380	0	0	31,638,380	548,160	0	0	32,186,540	32,097,740
C2	2	0.0000	1,550	0	0	1,550	0	0	0	1,550	1,550
C3	636	1,050.5174	7,350,130	0	0	7,350,130	308,420	0	0	7,658,550	7,476,230
C*	7,900	1,813.6965	38,990,060	0	0	38,990,060	856,580	0	0	39,846,640	39,575,520
D1	3,554	203,025.5822	0	46,769,360	535,434,880	46,769,360	0	0	0	46,769,360	46,601,270
D2	582	0.0000	0	0	0	0	35,278,990	0	0	35,278,990	35,209,450
D*	4,136	203,025.5822	0	46,769,360	535,434,880	46,769,360	35,278,990	0	0	82,048,350	81,810,720
E	1,070	11,836.9866	37,602,730	0	0	37,602,730	11,761,080	0	0	49,363,810	44,213,390
E1	574	1,921.8930	4,917,210	0	0	4,917,210	59,105,030	0	0	64,022,240	39,959,610
E2	136	580.4940	1,479,920	0	0	1,479,920	4,322,660	0	0	5,802,580	3,310,140
E3	20	55.7420	164,370	0	0	164,370	271,020	0	0	435,390	344,940
E*	1,800	14,395.1156	44,164,230	0	0	44,164,230	75,459,790	0	0	119,624,020	87,828,080
F1	233	315.0877	16,793,280	0	0	16,793,280	36,669,102	0	0	53,462,382	52,780,902
F1A	37	46.0480	893,240	0	0	893,240	1,672,390	0	0	2,565,630	2,565,630
F1	270	361.1357	17,686,520	0	0	17,686,520	38,341,492	0	0	56,028,012	55,346,532
F2	55	51.8800	1,210,100	0	0	1,210,100	902,400	0	112,876,110	114,988,610	114,095,001
F2	55	51.8800	1,210,100	0	0	1,210,100	902,400	0	112,876,110	114,988,610	114,095,001
F*	325	413.0157	18,896,620	0	0	18,896,620	39,243,892	0	112,876,110	171,016,622	169,441,533
G1	6,769	0.0000	0	0	0	0	0	0	31,919,890	31,919,890	31,896,100
G*	6,769	0.0000	0	0	0	0	0	0	31,919,890	31,919,890	31,896,100
J1	15	0.2590	34,450	0	0	34,450	69,920	0	821,710	926,080	705,790
J2	11	20.0970	248,390	0	0	248,390	0	0	768,550	1,016,940	1,016,940
J3	10	20.0500	117,620	0	0	117,620	2,520	0	40,588,540	40,708,680	40,708,680
J4	14	3.5600	71,340	0	0	71,340	46,180	0	2,445,710	2,563,230	2,563,230
J5	10	0.0000	0	0	0	0	0	40,000	26,149,130	26,189,130	26,189,130
J6	45	0.0000	0	0	0	0	0	0	19,471,740	19,471,740	19,471,740
J7	3	0.0000	0	0	0	0	0	0	1,391,690	1,391,690	1,391,690
J*	108	43.9660	471,800	0	0	471,800	118,620	40,000	91,637,070	92,267,490	92,047,200
L1	244	0.0000	0	0	0	0	0	10,011,230	0	10,011,230	10,011,230
L1a	7	0.0000	0	0	0	0	0	205,430	0	205,430	205,430
L1	251	0.0000	0	0	0	0	0	10,216,660	0	10,216,660	10,216,660
L2	99	0.0000	0	0	0	0	0	0	48,799,190	48,799,190	38,095,566
L2	99	0.0000	0	0	0	0	0	0	48,799,190	48,799,190	38,095,566
L*	350	0.0000	0	0	0	0	0	10,216,660	48,799,190	59,015,850	48,312,226
M1	514	0.0000	0	0	0	0	2,293,950	17,126,870	0	19,420,820	13,703,010
M*	514	0.0000	0	0	0	0	2,293,950	17,126,870	0	19,420,820	13,703,010
O	42	0.0000	99,450	0	0	99,450	80	0	0	99,530	99,530
O*	42	0.0000	99,450	0	0	99,450	80	0	0	99,530	99,530
S	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
S*	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
XB	178	0.0000	0	0	0	0	0	164,990	5,990	170,980	0
XC	2,870	0.0000	0	0	0	0	0	0	253,610	253,610	0

2023 Certified - HISTORY VALUE RECAP

(01R) - ROAD AND BRIDGE

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XE	2	0.0000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XI	3	5.8050	45,460	0	0	45,460	46,840	0	0	92,300	0
XJ	10	35.3190	324,580	0	0	324,580	6,746,450	35,000	0	7,106,030	0
XL	1	13.0660	130,660	0	0	130,660	0	0	0	130,660	0
XN	18	0.0000	0	0	0	0	0	557,830	0	557,830	0
XN1	2	0.0000	0	0	0	0	0	89,090	0	89,090	0
XO	3	0.0000	0	0	0	0	0	18,630	0	18,630	0
XR	30	43.8040	298,630	0	0	298,630	238,940	644,990	0	1,182,560	0
XU	3	0.0000	196,450	0	0	196,450	152,730	530	0	349,710	0
XUc	3	784.5000	1,724,330	0	0	1,724,330	0	0	0	1,724,330	0
XV	106	10,468.0692	23,961,740	16,590	393,260	23,978,330	12,483,840	656,340	0	37,118,510	0
XV1	85	117.7970	3,637,220	0	0	3,637,220	25,247,200	0	0	28,884,420	0
XV2	32	44.1690	1,137,240	0	0	1,137,240	35,510	0	0	1,172,750	0
XV3	10	49.0600	382,330	0	0	382,330	142,360	0	0	524,690	0
XV4	1	0.0000	32,000	0	0	32,000	96,000	0	0	128,000	0
XV5	456	695.7986	8,323,480	0	0	8,323,480	50,349,250	4,990	0	58,677,720	0
X*	3,813	12,257.3878	40,539,120	16,590	393,260	40,555,710	96,216,760	2,172,390	259,600	139,204,460	0
	30,652	237,175.2123	229,485,960	46,785,950	535,828,140	276,271,910	671,293,652	29,687,000	285,491,860	1,262,744,422	925,368,191

2023 Certified - HISTORY VALUE RECAP

(10) - CITY OF JEFFERSON

Land		Value	Items	Exempt			
Land - Homesite	(+)	18,021,610	464	0			
Land - Non Homesite	(+)	48,054,060	1,495	12,274,820			
Land - Productivity Market	(+)	6,420,160	69	0			
Land - Income	(+)	528,250	3	345,000			
Total Land Market Value	(=)	73,024,080	2,034		Total Land Value:	(+)	73,024,080
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	75,972,830	463	0			
New Improvements - Homesite	(+)	767,550	52	0			
Improvements - Non Homesite	(+)	126,814,620	639	67,536,130			
New Improvements - Non Homesite	(+)	3,913,760	57	582,350			
Improvements - Income	(+)	1,587,112	6	677,640			
Total Improvement Value	(=)	209,055,872	1,217		Total Imp Value:	(+)	209,055,872
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	524,250	17	0			
New Personal - Homesite	(+)	750	2	0			
Personal - Non Homesite	(+)	7,065,050	306	1,017,960			
New Personal - Non Homesite	(+)	8,090	2	0			
Total Personal Value	(=)	7,598,140	327		Total Personal Value:	(+)	7,598,140
Total Real Estate & Personal Mkt Value	(=)	289,678,092	3,578				
Minerals		Value	Items				
Mineral Value	(+)	24,790	6				
Mineral Value - Real	(+)	54,321,840	9				
Mineral Value - Personal	(+)	35,251,770	54				
Total Mineral Market Value	(=)	89,598,400	69		Total Min Mkt Value:	(+)	89,598,400
Total Market Value	(=)	379,276,492			Total Market Value:	(=/+)	379,276,492
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	6,420,160	69				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	8,050	6				
Land Ag Tim	(-)	306,730	65				
Productivity Loss:	(=)	6,105,380	69		Productivity Loss:	(-)	6,105,380
Losses		Value	Items				
Less Real Exempt Property	(-)	82,433,900	322				
Less \$2500 Inc. Real Personal	(-)	5,110	4				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	373,171,112
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		150,680
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.04 %
Less Real Protested Value	(-)	150,680	1				
Less 10% Cap Loss	(-)	24,448,388	429				
Less TCEQ/Pollution Control	(-)	6,533,060	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	411,120	7				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	2,592,412	2				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	116,574,670
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		256,596,442
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	2,459,340
Total Losses (includes Prod. Loss)	(=)	122,680,050			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	256,596,442			Net Taxable Value:		254,137,102

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

Total Ceiling Tax:		137,514.77
Total Freeze Taxable:	-	43,673,942
New Imp/Pers with Ceiling:	+	158,000
Freeze Adjusted Taxable:	=	210,621,160This 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
144	300	0	17	0	4	0	32	12	0	0

Owner and Parcel Counts

Total Parcels*:	2,449* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,570

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 2,154,350	12
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	2,154,350	12
Local Discount	(+) 0	0
Disabled Veteran	(+) 304,990	27
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	2,459,340 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$80,130

Exempt Value of First Time Partial Exemption \$321,730

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$4,107,800
Taxable	\$4,093,550

Grand Total New Value	
Taxable	\$4,093,550

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$204,166	455	Market	\$ 92,895,640
Taxable	\$151,797		Taxable	\$ 67,818,382
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$203,748	456	Market	\$ 92,909,140
Taxable	\$151,494		Taxable	\$ 67,831,882
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$197,203	474	Market	\$ 93,474,450
Taxable	\$146,647		Taxable	\$ 68,183,882
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$31,406	18	Market	\$ 565,310
Taxable	\$23,863		Taxable	\$ 352,000

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

Minerals			Value	Items		
Mineral_Value			24,790	6		
Mineral Value - Real			54,321,840	9		
Mineral Value - Personal			35,251,770	54	Total Mineral Value:	89,598,400
Mineral Loss			Value	Items		
Less Mineral Exempt Property			411,120	7	Total Mineral Exempt Value:	411,120
Less \$500 Inc. Mineral Owner			0	0		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			2,592,412	2		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			6,533,060	1		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	89,187,280
Land			Value	Items		
Land - Homesite			18,021,610	464		
Land - Non Homesite			48,054,060	1,495		
Land - Productivity Market			6,420,160	69		
Land - Income			528,250	3	Total Land Value:	73,024,080
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			75,972,830	463		
New Improvements - Homesite			767,550	52		
Improvements - Non Homesite			126,814,620	639		
New Improvements - Non Homesite			3,913,760	57		
Improvements - Income			1,587,112	6	Total Improvement Value:	209,055,872
Ag Loss			Value	Items		
Productivity Market			6,420,160	69		
Land Ag 1D			0	0		
Land Ag 1D1			8,050	6		
Land Ag Tim			306,730	306,730	Productivity Loss:	6,105,380
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			12,274,820			
Productivity Market Exempt			0			
Income Land Exempt			345,000			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			67,536,130			
New Improvement Non-Homesite Exempt			582,350			
Income Improvement Exempt			677,640		Real Exempt Total:	81,415,940
Personal			Value	Items		
Personal - Homesite			524,250	17		
New Personal - Homesite			750	2		
Personal - Non Homesite			7,065,050	306		
New Personal - Non Homesite			8,090	2	Total Personal Value:	7,598,140
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			1,017,960			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			5,110		Personal Exempt Total:	1,017,960
					Taxload Personal Total:	6,580,180
					Total Appraised:	256,596,442

2023 Certified - HISTORY VALUE RECAP

(10) - CITY OF JEFFERSON

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	788	37.5043	26,421,730	0	0	26,421,730	106,961,080	0	0	133,382,810	107,396,782
A2	42	3.9180	659,470	0	0	659,470	1,184,210	0	0	1,843,680	1,536,260
A3	9	0.0000	0	0	0	0	403,070	0	0	403,070	372,440
A*	839	41.4223	27,081,200	0	0	27,081,200	108,548,360	0	0	135,629,560	109,305,482
B1	20	5.9800	765,250	0	0	765,250	3,573,340	0	0	4,338,590	4,281,090
B2	6	0.0000	116,000	0	0	116,000	634,510	0	0	750,510	720,870
B*	26	5.9800	881,250	0	0	881,250	4,207,850	0	0	5,089,100	5,001,960
C1	708	27.6820	9,296,790	0	0	9,296,790	376,250	0	0	9,673,040	9,673,040
C3	2	2.0420	15,110	0	0	15,110	0	0	0	15,110	15,110
C*	710	29.7240	9,311,900	0	0	9,311,900	376,250	0	0	9,688,150	9,688,150
D1	69	1,048.7180	0	314,780	6,420,160	314,780	0	0	0	314,780	314,780
D2	9	0.0000	0	0	0	0	354,610	0	0	354,610	354,610
D*	78	1,048.7180	0	314,780	6,420,160	314,780	354,610	0	0	669,390	669,390
E	11	130.2000	497,880	0	0	497,880	409,900	0	0	907,780	907,780
E1	3	23.4100	67,160	0	0	67,160	214,510	0	0	281,670	258,240
E3	1	0.5600	2,230	0	0	2,230	0	0	0	2,230	2,230
E*	15	154.1700	567,270	0	0	567,270	624,410	0	0	1,191,680	1,168,250
F1	157	110.5407	14,693,160	0	0	14,693,160	25,631,942	0	0	40,325,102	39,926,652
F1A	11	1.0800	521,500	0	0	521,500	399,520	0	0	921,020	921,020
F1	168	111.6207	15,214,660	0	0	15,214,660	26,031,462	0	0	41,246,122	40,847,672
F2	34	15.3000	730,020	0	0	730,020	0	0	54,321,840	55,051,860	55,051,860
F2	34	15.3000	730,020	0	0	730,020	0	0	54,321,840	55,051,860	55,051,860
F*	202	126.9207	15,944,680	0	0	15,944,680	26,031,462	0	54,321,840	96,297,982	95,899,532
G1	4	0.0000	0	0	0	0	0	0	24,040	24,040	24,040
G*	4	0.0000	0	0	0	0	0	0	24,040	24,040	24,040
J2	6	0.0000	136,150	0	0	136,150	0	0	524,600	660,750	660,750
J3	2	0.0000	16,650	0	0	16,650	0	0	4,889,040	4,905,690	4,905,690
J4	3	0.0000	45,000	0	0	45,000	0	0	248,740	293,740	293,740
J5	6	0.0000	0	0	0	0	0	40,000	4,924,830	4,964,830	4,964,830
J7	2	0.0000	0	0	0	0	0	0	821,360	821,360	821,360
J*	19	0.0000	197,800	0	0	197,800	0	40,000	11,408,570	11,646,370	11,646,370
L1	147	0.0000	0	0	0	0	0	5,537,150	0	5,537,150	5,537,150
L1	147	0.0000	0	0	0	0	0	5,537,150	0	5,537,150	5,537,150
L2	42	0.0000	0	0	0	0	0	0	23,843,200	23,843,200	14,306,608
L2	42	0.0000	0	0	0	0	0	0	23,843,200	23,843,200	14,306,608
L*	189	0.0000	0	0	0	0	0	5,537,150	23,843,200	29,380,350	19,843,758
M1	54	0.0000	0	0	0	0	116,810	973,450	0	1,090,260	864,950
M*	54	0.0000	0	0	0	0	116,810	973,450	0	1,090,260	864,950
S	2	0.0000	0	0	0	0	0	25,220	0	25,220	25,220
S*	2	0.0000	0	0	0	0	0	25,220	0	25,220	25,220
XB	112	0.0000	0	0	0	0	0	121,860	750	122,610	0
XE	2	0.0000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XJ	2	0.1500	141,110	0	0	141,110	303,390	35,000	0	479,500	0
XL	1	13.0660	130,660	0	0	130,660	0	0	0	130,660	0
XN	5	0.0000	0	0	0	0	0	191,000	0	191,000	0
XO	1	0.0000	0	0	0	0	0	13,130	0	13,130	0
XU	1	0.0000	195,000	0	0	195,000	152,730	0	0	347,730	0
XV	34	18.5900	1,651,260	0	0	1,651,260	9,082,710	656,340	0	11,390,310	0
XV1	38	1.0500	2,718,570	0	0	2,718,570	9,216,820	0	0	11,935,390	0

2023 Certified - HISTORY VALUE RECAP

(10) - CITY OF JEFFERSON

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XV2	4	5.0000	865,600	0	0	865,600	0	0	0	865,600	0
XV3	7	0.0000	176,910	0	0	176,910	41,080	0	0	217,990	0
XV4	1	0.0000	32,000	0	0	32,000	96,000	0	0	128,000	0
XV5	118	90.5200	6,363,710	0	0	6,363,710	49,225,750	4,990	0	55,594,450	0
X*	326	128.3760	12,619,820	0	0	12,619,820	68,796,120	1,022,320	750	82,439,010	0
	2,464	1,535.3110	66,603,920	314,780	6,420,160	66,918,700	209,055,872	7,598,140	89,598,400	373,171,112	254,137,102

2023 Certified - HISTORY VALUE RECAP

Land		Value	Items	Exempt		
Land - Homesite	(+)	53,099,950	2,527	0		
Land - Non Homesite	(+)	169,585,620	11,538	40,032,930		
Land - Productivity Market	(+)	514,099,220	3,398	393,260		
Land - Income	(+)	528,250	3	345,000		
Total Land Market Value	(=)	737,313,040	17,469		Total Land Value:	(+) 737,313,040
Improvements		Value	Items	Exempt		
Improvements - Homesite	(+)	326,589,210	2,533	0		
New Improvements - Homesite	(+)	2,873,720	128	0		
Improvements - Non Homesite	(+)	302,154,860	3,378	93,721,290		
New Improvements - Non Homesite	(+)	8,325,090	182	657,310		
Improvements - Income	(+)	1,587,112	6	677,640		
Total Improvement Value	(=)	641,529,992	6,227		Total Imp Value:	(+) 641,529,992
Personal		Value	Items	Exempt		
Personal - Homesite	(+)	8,705,310	179	0		
New Personal - Homesite	(+)	602,860	10	0		
Personal - Non Homesite	(+)	17,929,930	678	2,166,700		
New Personal - Non Homesite	(+)	1,085,050	13	0		
Total Personal Value	(=)	28,323,150	880		Total Personal Value:	(+) 28,323,150
Total Real Estate & Personal Mkt Value	(=)	1,407,166,182	24,576			
Minerals		Value	Items			
Mineral Value	(+)	32,179,490	9,646			
Mineral Value - Real	(+)	112,876,110	24			
Mineral Value - Personal	(+)	139,208,160	169			
Total Mineral Market Value	(=)	284,263,760	9,839		Total Min Mkt Value:	(+) 284,263,760
Total Market Value	(=)	1,691,429,942			Total Market Value:	(=+) 1,691,429,942
Ag/Timber *does not include protested		Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	513,484,120	3,394			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	3,560,510	702			
Land Ag Tim	(-)	40,929,900	3,002			
Productivity Loss:	(=)	468,993,710	3,395		Productivity Loss:	(-) 468,993,710
Losses		Value	Items			
Less Real Exempt Property	(-)	137,994,130	863			
Less \$2500 Inc. Real Personal	(-)	10,350	9			
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=) 1,222,436,232
Less Real/Personal Abatements	(-)	0	0			
Less Community Housing	(-)	0	0			
Less Freeport	(-)	0	0			
Less Allocation	(-)	0	0			
Less MultiUse	(-)	0	0			
Less Goods In Transit (Real & Industrial)	(-)	731,332	1			
Less Historical	(-)	0	0			
Less Solar/Wind Power	(-)	0	0		Total Protested Value:	414,560
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :	0.02 %
Less Real Protested Value	(-)	414,560	6			
Less 10% Cap Loss	(-)	99,542,348	2,332			
Less TCEQ/Pollution Control	(-)	7,426,669	2			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	1,063,710	27			
Less \$500 Inc. Mineral Owner	(-)	253,610	2,870			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	2,592,412	2			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0		Total Losses:	(-) 249,297,789
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)	972,407,111
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-) 222,161,090
Total Losses (includes Prod. Loss)	(=)	719,022,831			<i>* See breakdown on following page</i>	
Total Appraised Value	(=)	972,407,111			Net Taxable Value:	750,246,021

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

Total Ceiling Tax:	468,892.96
Total Freeze Taxable: -	34,768,862
New Imp/Pers with Ceiling: +	141,720
Freeze Adjusted Taxable: =	715,618,879 This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
 or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
952	1,523	0	127	0	16	0	199	105	0	1

Owner and Parcel Counts

Total Parcels*:	27,368* Parcel count is figured by parcel per ownership sequences.
Total Owners:	16,209

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 191,895,800	2,723
Senior S	(+) 6,213,260	654
Disabled B	(+) 295,340	37
DV 100%	(+) 3,961,120	50
Surviving Spouse of a Service Member	(+) 64,290	1
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	202,429,810	3,465
Local Discount	(+) 18,637,050	1,026
Disabled Veteran	(+) 1,094,230	109
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	222,161,090 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$305,060

Exempt Value of First Time Partial Exemption \$4,067,890

New AG/Timber

Market	\$7,052,650
Taxable	\$440,350
Value Loss	\$6,612,300

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$12,229,410
Taxable	\$10,157,100

Grand Total New Value	
Taxable	\$10,157,100

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$145,644	2,115	Market	\$ 308,037,880
Taxable	\$0		Taxable	\$ 55,758,432
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$144,972	2,174	Market	\$ 315,170,660
Taxable	\$0		Taxable	\$ 56,616,092
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$136,511	2,386	Market	\$ 325,716,790
Taxable	\$0		Taxable	\$ 56,796,522
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$49,745	212	Market	\$ 10,546,130
Taxable	\$0		Taxable	\$ 180,430

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

Minerals			Value	Items	
Mineral_Value			32,179,490	9,646	
Mineral Value - Real			112,876,110	24	
Mineral Value - Personal			139,208,160	169	
					Total Mineral Value: 284,263,760
Mineral Loss			Value	Items	
Less Mineral Exempt Property			1,063,710	27	Total Mineral Exempt Value: 1,063,710
Less \$500 Inc. Mineral Owner			253,610	2,870	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			2,592,412	2	
Less Mineral Unknown			0	0	
Less TCEQ/Pollution Control			7,426,669	2	
Less VLA			0	0	
Less Mineral Protested Value			0	0	
					Taxload Mineral Total: 283,200,050
Land			Value	Items	
Land - Homesite			53,099,950	2,527	
Land - Non Homesite			169,585,620	11,538	
Land - Productivity Market			514,099,220	3,398	
Land - Income			528,250	3	
Land Timber Gain			0	0	
					Total Land Value: 737,313,040
Improvements			Value	Items	
Improvements - Homesite			326,589,210	2,533	
New Improvements - Homesite			2,873,720	128	
Improvements - Non Homesite			302,154,860	3,378	
New Improvements - Non Homesite			8,325,090	182	
Improvements - Income			1,587,112	6	
					Total Improvement Value: 641,529,992
Ag Loss			Value	Items	
Productivity Market			514,099,220	3,398	
Land Ag 1D			0	0	
Land Ag 1D1			3,560,510	702	
Land Ag Tim			40,962,530	40,962,530	
					Productivity Loss: 468,993,710
Real Loss			Value		
Land Homesite Exempt			0		
Land Non-Homesite Exempt			40,032,930		
Productivity Market Exempt			393,260		
Income Land Exempt			345,000		
Improvement Homesite Exempt			0		
New Improvement Homesite Exempt			0		
Improvement Non-Homesite Exempt			93,721,290		
New Improvement Non-Homesite Exempt			657,310		
Income Improvement Exempt			677,640		
					Real Exempt Total: 135,827,430
					Taxload Real Total: 774,021,892
Personal			Value	Items	
Personal - Homesite			8,705,310	179	
New Personal - Homesite			602,860	10	
Personal - Non Homesite			17,929,930	678	
New Personal - Non Homesite			1,085,050	13	
					Total Personal Value: 28,323,150
Personal Loss			Value		
Personal Homesite Exempt			0		
New Personal Homesite Exempt			0		
Personal Non-Homesite Exempt			2,166,700		
New Personal Non-Homesite Exempt			0		
Personal Under 2500			10,350		
					Personal Exempt Total: 2,166,700
					Taxload Personal Total: 26,156,450
					Total Appraised: 972,407,111

2023 Certified - HISTORY VALUE RECAP

(30) - JEFFERSON ISD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,358	3,741.5866	70,469,210	0	0	70,469,210	358,340,510	0	0	428,809,720	201,148,392
A2	1,002	1,204.9039	12,052,610	0	0	12,052,610	28,925,050	0	0	40,977,660	16,701,210
A3	119	0.0000	0	0	0	0	7,644,620	77,180	0	7,721,800	4,611,670
A*	4,479	4,946.4905	82,521,820	0	0	82,521,820	394,910,180	77,180	0	477,509,180	222,461,272
B1	21	13.2250	910,150	0	0	910,150	4,369,160	0	0	5,279,310	5,188,730
B2	7	1.0400	123,700	0	0	123,700	721,780	0	0	845,480	688,380
B*	28	14.2650	1,033,850	0	0	1,033,850	5,090,940	0	0	6,124,790	5,877,110
C1	6,390	734.5991	30,469,890	0	0	30,469,890	548,160	0	0	31,018,050	30,891,400
C2	2	0.0000	1,550	0	0	1,550	0	0	0	1,550	1,550
C3	598	1,000.6754	6,969,950	0	0	6,969,950	308,420	0	0	7,278,370	7,013,810
C*	6,990	1,735.2745	37,441,390	0	0	37,441,390	856,580	0	0	38,297,970	37,906,760
D1	3,396	195,065.4602	0	44,506,450	513,705,960	44,506,450	0	0	0	44,506,450	44,294,460
D2	560	0.0000	0	0	0	0	33,357,030	0	0	33,357,030	33,294,510
D*	3,956	195,065.4602	0	44,506,450	513,705,960	44,506,450	33,357,030	0	0	77,863,480	77,588,970
E	1,013	11,345.7026	36,255,360	0	0	36,255,360	11,512,840	0	0	47,768,200	40,192,630
E1	550	1,786.7030	4,766,230	0	0	4,766,230	55,421,540	0	0	60,187,770	18,273,020
E2	129	573.2650	1,452,120	0	0	1,452,120	4,056,310	0	0	5,508,430	820,090
E3	19	54.7420	160,390	0	0	160,390	271,020	0	0	431,410	257,680
E*	1,711	13,760.4126	42,634,100	0	0	42,634,100	71,261,710	0	0	113,895,810	59,543,420
F1	230	281.2427	16,655,820	0	0	16,655,820	36,427,852	0	0	53,083,672	51,894,152
F1A	36	33.5220	767,980	0	0	767,980	1,464,230	0	0	2,232,210	2,232,210
F1	266	314.7647	17,423,800	0	0	17,423,800	37,892,082	0	0	55,315,882	54,126,362
F2	55	51.8800	1,210,100	0	0	1,210,100	902,400	0	112,876,110	114,988,610	114,095,001
F2	55	51.8800	1,210,100	0	0	1,210,100	902,400	0	112,876,110	114,988,610	114,095,001
F*	321	366.6447	18,633,900	0	0	18,633,900	38,794,482	0	112,876,110	170,304,492	168,221,363
G1	6,769	0.0000	0	0	0	0	0	0	31,919,890	31,919,890	31,896,100
G*	6,769	0.0000	0	0	0	0	0	0	31,919,890	31,919,890	31,896,100
J1	14	0.2590	34,450	0	0	34,450	69,920	0	814,210	918,580	705,790
J2	9	20.0400	247,970	0	0	247,970	0	0	750,860	998,830	998,830
J3	8	20.0500	117,620	0	0	117,620	2,520	0	39,956,820	40,076,960	40,076,960
J4	12	3.5600	71,340	0	0	71,340	46,180	0	2,266,340	2,383,860	2,383,860
J5	10	0.0000	0	0	0	0	0	40,000	26,149,130	26,189,130	26,189,130
J6	41	0.0000	0	0	0	0	0	0	19,335,180	19,335,180	19,335,180
J7	3	0.0000	0	0	0	0	0	0	1,391,690	1,391,690	1,391,690
J*	97	43.9090	471,380	0	0	471,380	118,620	40,000	90,664,230	91,294,230	91,081,440
L1	238	0.0000	0	0	0	0	0	9,813,300	0	9,813,300	9,813,300
L1a	7	0.0000	0	0	0	0	0	205,430	0	205,430	205,430
L1	245	0.0000	0	0	0	0	0	10,018,730	0	10,018,730	10,018,730
L2	95	0.0000	0	0	0	0	0	0	48,543,930	48,543,930	37,859,996
L2	95	0.0000	0	0	0	0	0	0	48,543,930	48,543,930	37,859,996
L*	340	0.0000	0	0	0	0	0	10,018,730	48,543,930	58,562,660	47,878,726
M1	484	0.0000	0	0	0	0	2,084,130	15,962,280	0	18,046,410	7,637,430
M*	484	0.0000	0	0	0	0	2,084,130	15,962,280	0	18,046,410	7,637,430
O	42	0.0000	99,450	0	0	99,450	80	0	0	99,530	99,530
O*	42	0.0000	99,450	0	0	99,450	80	0	0	99,530	99,530
S	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
S*	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
XB	170	0.0000	0	0	0	0	0	163,660	5,990	169,650	0
XC	2,870	0.0000	0	0	0	0	0	0	253,610	253,610	0

2023 Certified - HISTORY VALUE RECAP

(30) - JEFFERSON ISD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XE	2	0.0000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XI	3	5.8050	45,460	0	0	45,460	46,840	0	0	92,300	0
XJ	10	35.3190	324,580	0	0	324,580	6,746,450	35,000	0	7,106,030	0
XL	1	13.0660	130,660	0	0	130,660	0	0	0	130,660	0
XN	18	0.0000	0	0	0	0	0	557,830	0	557,830	0
XN1	2	0.0000	0	0	0	0	0	89,090	0	89,090	0
XO	3	0.0000	0	0	0	0	0	18,630	0	18,630	0
XR	27	43.2870	292,460	0	0	292,460	198,120	644,990	0	1,135,570	0
XU	3	0.0000	196,450	0	0	196,450	152,730	530	0	349,710	0
XUc	3	784.5000	1,724,330	0	0	1,724,330	0	0	0	1,724,330	0
XV	104	10,466.0712	23,950,630	16,590	393,260	23,967,220	12,260,670	656,340	0	36,884,230	0
XV1	80	109.8970	3,578,760	0	0	3,578,760	24,411,230	0	0	27,989,990	0
XV2	30	42.9990	1,128,580	0	0	1,128,580	35,510	0	0	1,164,090	0
XV3	10	49.0600	382,330	0	0	382,330	142,360	0	0	524,690	0
XV4	1	0.0000	32,000	0	0	32,000	96,000	0	0	128,000	0
XV5	405	695.6986	8,246,690	0	0	8,246,690	50,288,690	4,990	0	58,540,370	0
X*	3,742	12,245.7028	40,377,930	16,590	393,260	40,394,520	95,056,240	2,171,060	259,600	137,881,420	0
	28,964	228,178.1593	223,213,820	44,523,040	514,099,220	267,736,860	641,529,992	28,323,150	284,263,760	1,221,853,762	750,246,021

2023 Certified - HISTORY VALUE RECAP

(31) - AVINGER ISD CASS

Land		Value	Items	Exempt			
Land - Homesite	(+)	137,450	13	0			
Land - Non Homesite	(+)	983,700	43	44,500			
Land - Productivity Market	(+)	13,666,660	88	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	14,787,810	144		Total Land Value:	(+)	14,787,810
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	2,849,840	15	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	874,340	10	137,550			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	3,724,180	25		Total Imp Value:	(+)	3,724,180
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	160,430	6	760			
New Personal - Non Homesite	(+)	15,410	1	0			
Total Personal Value	(=)	175,840	7		Total Personal Value:	(+)	175,840
Total Real Estate & Personal Mkt Value	(=)	18,687,830	176				
Minerals		Value	Items				
Mineral Value	(+)	1,340	1				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	103,020	4				
Total Mineral Market Value	(=)	104,360	5		Total Min Mkt Value:	(+)	104,360
Total Market Value	(=)	18,792,190			Total Market Value:	(=/+)	18,792,190
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	13,666,660	88				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	63,100	17				
Land Ag Tim	(-)	1,448,070	77				
Productivity Loss:	(=)	12,155,490	88		Productivity Loss:	(-)	12,155,490
Losses		Value	Items				
Less Real Exempt Property	(-)	182,810	7				
Less \$2500 Inc. Real Personal	(-)	1,340	1		Total Market Taxable:	(=)	6,636,700
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	708,010	13				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	12,190	1				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	904,350
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		5,732,350
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	1,397,340
Total Losses (includes Prod. Loss)	(=)	13,059,840					
Total Appraised Value	(=)	5,732,350					
					Net Taxable Value:		4,335,010

* See breakdown on following page

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

Total Ceiling Tax:		3,706.69
Total Freeze Taxable:	-	371,250
New Imp/Pers with Ceiling:	+	0
Freeze Adjusted Taxable:	=	3,963,760This 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	8	0	0	0	0	0	1	0	0	0

Owner and Parcel Counts

Total Parcels*:	13† Parcel count is figured by parcel per ownership sequences.
Total Owners:	99

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 1,345,340	15
Senior S	(+) 40,000	4
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,385,340	19
Local Discount	(+) 0	0
Disabled Veteran	(+) 12,000	1
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	1,397,340 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$9,940

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$15,410
Taxable	\$15,410

Grand Total New Value	
Taxable	\$15,410

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$115,098	5	Market	\$ 575,490
Taxable	\$0		Taxable	\$ 92,690
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$137,873	6	Market	\$ 827,240
Taxable	\$14,045		Taxable	\$ 211,700
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$137,873	6	Market	\$ 827,240
Taxable	\$14,045		Taxable	\$ 211,700

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

Minerals			Value	Items		
Mineral_Value			1,340	1		
Mineral Value - Real			0	0		
Mineral Value - Personal			103,020	4	Total Mineral Value:	104,360
Mineral Loss			Value	Items		
Less Mineral Exempt Property			12,190	1	Total Mineral Exempt Value:	12,190
Less \$500 Inc. Mineral Owner			0	0		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			0	0		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	92,170
Land			Value	Items		
Land - Homesite			137,450	13		
Land - Non Homesite			983,700	43		
Land - Productivity Market			13,666,660	88	Total Land Value:	14,787,810
Land - Income			0	0		
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			2,849,840	15		
New Improvements - Homesite			0	0		
Improvements - Non Homesite			874,340	10	Total Improvement Value:	3,724,180
New Improvements - Non Homesite			0	0		
Improvements - Income			0	0		
Ag Loss			Value	Items		
Productivity Market			13,666,660	88		
Land Ag 1D			0	0		
Land Ag 1D1			63,100	17	Productivity Loss:	12,155,490
Land Ag Tim			1,448,070	1,448,070		
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			44,500			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			137,550			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	182,050
					Taxload Real Total:	6,174,450
Personal			Value	Items		
Personal - Homesite			0	0		
New Personal - Homesite			0	0		
Personal - Non Homesite			160,430	6	Total Personal Value:	175,840
New Personal - Non Homesite			15,410	1		
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			760			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			1,340		Personal Exempt Total:	760
					Taxload Personal Total:	175,080
					Total Appraised:	5,732,350

2023 Certified - HISTORY VALUE RECAP

(31) - AVINGER ISD CASS

Taxroll Load Total: 6,441,700

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	5	20.5690	127,960	0	0	127,960	395,550	0	0	523,510	187,520
A2	2	3.0000	22,200	0	0	22,200	10,380	0	0	32,580	32,580
A3	2	0.0000	0	0	0	0	201,380	0	0	201,380	47,370
A*	9	23.5690	150,160	0	0	150,160	607,310	0	0	757,470	267,470
C1	5	14.6000	102,830	0	0	102,830	0	0	0	102,830	102,830
C3	1	1.0000	7,400	0	0	7,400	0	0	0	7,400	7,400
C*	6	15.6000	110,230	0	0	110,230	0	0	0	110,230	110,230
D1	88	5,383.1680	0	1,511,170	13,666,660	1,511,170	0	0	0	1,511,170	1,511,170
D2	4	0.0000	0	0	0	0	403,710	0	0	403,710	403,710
D*	92	5,383.1680	0	1,511,170	13,666,660	1,511,170	403,710	0	0	1,914,880	1,914,880
E	26	323.5320	634,430	0	0	634,430	245,600	0	0	880,030	747,290
E1	12	115.3500	56,570	0	0	56,570	2,121,850	0	0	2,178,420	695,810
E*	38	438.8820	691,000	0	0	691,000	2,367,450	0	0	3,058,450	1,443,100
F1A	1	12.5260	125,260	0	0	125,260	208,160	0	0	333,420	333,420
F1	1	12.5260	125,260	0	0	125,260	208,160	0	0	333,420	333,420
F*	1	12.5260	125,260	0	0	125,260	208,160	0	0	333,420	333,420
J6	2	0.0000	0	0	0	0	0	0	60,030	60,030	60,030
J*	2	0.0000	0	0	0	0	0	0	60,030	60,030	60,030
L1	3	0.0000	0	0	0	0	0	175,080	0	175,080	175,080
L1	3	0.0000	0	0	0	0	0	175,080	0	175,080	175,080
L2	2	0.0000	0	0	0	0	0	0	42,990	42,990	30,800
L2	2	0.0000	0	0	0	0	0	0	42,990	42,990	30,800
L*	5	0.0000	0	0	0	0	0	175,080	42,990	218,070	205,880
XB	4	0.0000	0	0	0	0	0	760	1,340	2,100	0
XV	1	1.9980	9,940	0	0	9,940	0	0	0	9,940	0
XV1	1	3.5000	25,900	0	0	25,900	137,550	0	0	163,450	0
XV2	2	1.1700	8,660	0	0	8,660	0	0	0	8,660	0
X*	8	6.6680	44,500	0	0	44,500	137,550	760	1,340	184,150	0
	161	5,880.4130	1,121,150	1,511,170	13,666,660	2,632,320	3,724,180	175,840	104,360	6,636,700	4,335,010

2023 Certified - HISTORY VALUE RECAP

(32) - ORE CITY ISD UPSHUR

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,389,750	177	0			
Land - Non Homesite	(+)	3,761,240	1,212	116,690			
Land - Productivity Market	(+)	8,062,260	70	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	13,213,250	1,459		Total Land Value:	(+)	13,213,250
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	14,133,770	174	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	11,244,710	244	893,160			
New Improvements - Non Homesite	(+)	531,190	4	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	25,909,670	422		Total Imp Value:	(+)	25,909,670
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	542,700	12	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	328,860	15	550			
New Personal - Non Homesite	(+)	316,430	3	0			
Total Personal Value	(=)	1,187,990	30		Total Personal Value:	(+)	1,187,990
Total Real Estate & Personal Mkt Value	(=)	40,310,910	1,911				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	1,123,740	9				
Total Mineral Market Value	(=)	1,123,740	9		Total Min Mkt Value:	(+)	1,123,740
Total Market Value	(=)	41,434,650			Total Market Value:	(=/+)	41,434,650
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	8,062,260	70				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	47,700	16				
Land Ag Tim	(-)	704,040	60				
Productivity Loss:	(=)	7,310,520	70		Productivity Loss:	(-)	7,310,520
Losses		Value	Items				
Less Real Exempt Property	(-)	1,010,400	61				
Less \$2500 Inc. Real Personal	(-)	420	1				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	34,124,130
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	4,604,080	166				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	15,000	2				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	5,629,900
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		28,494,230
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	9,940,820
Total Losses (includes Prod. Loss)	(=)	12,940,420			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	28,494,230			Net Taxable Value:		18,553,410

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

Total Ceiling Tax:		13,658.94
Total Freeze Taxable:	-	677,140
New Imp/Pers with Ceiling:	+	0
Freeze Adjusted Taxable:	=	17,876,270This 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
69	105	0	10	0	0	0	11	7	0	0

Owner and Parcel Counts

Total Parcels*:	1,48† Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,187

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 9,646,250	191
Senior S	(+) 174,720	20
Disabled B	(+) 10,000	1
DV 100%	(+) 62,670	1
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	9,893,640	213
Local Discount	(+) 0	0
Disabled Veteran	(+) 47,180	6
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	9,940,820 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$67,000

New AG/Timber
 Market \$456,290
 Taxable \$36,280
 Value Loss \$420,010

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

New Improvement/Personal
 Market \$847,620
 Taxable \$847,620

Grand Total New Value Taxable \$847,620

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$83,023	163	Market	\$ 13,532,790
Taxable	\$0		Taxable	\$ 878,580
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$81,425	167	Market	\$ 13,597,980
Taxable	\$0		Taxable	\$ 878,580
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$78,703	181	Market	\$ 14,245,350
Taxable	\$0		Taxable	\$ 878,580
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$46,240	14	Market	\$ 647,370
Taxable	\$0		Taxable	\$ 0

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

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		0		0		
Mineral Value - Personal		1,123,740		9	Total Mineral Value:	1,123,740
Mineral Loss			Value	Items		
Less Mineral Exempt Property		15,000		2	Total Mineral Exempt Value:	15,000
Less \$500 Inc. Mineral Owner		0		0		
Less Mineral Abatements		0		0		
Less Mineral Freeports/Interstate Commerce		0		0		
Less Mineral Unknown		0		0		
Less TCEQ/Pollution Control		0		0		
Less VLA		0		0		
Less Mineral Protested Value		0		0	Taxload Mineral Total:	1,108,740
Land			Value	Items		
Land - Homesite		1,389,750		177		
Land - Non Homesite		3,761,240		1,212		
Land - Productivity Market		8,062,260		70		
Land - Income		0		0	Total Land Value:	13,213,250
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		14,133,770		174		
New Improvements - Homesite		0		0		
Improvements - Non Homesite		11,244,710		244		
New Improvements - Non Homesite		531,190		4		
Improvements - Income		0		0	Total Improvement Value:	25,909,670
Ag Loss			Value	Items		
Productivity Market		8,062,260		70		
Land Ag 1D		0		0		
Land Ag 1D1		47,700		16		
Land Ag Tim		704,040		704,040	Productivity Loss:	7,310,520
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		116,690				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		893,160				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	1,009,850
Personal			Value	Items		
Personal - Homesite		542,700		12		
New Personal - Homesite		0		0		
Personal - Non Homesite		328,860		15		
New Personal - Non Homesite		316,430		3	Total Personal Value:	1,187,990
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		550				
New Personal Non-Homesite Exempt		0				
Personal Under 2500		420			Personal Exempt Total:	550
					Taxload Personal Total:	1,187,440
					Total Appraised:	28,494,230

2023 Certified - HISTORY VALUE RECAP

(32) - ORE CITY ISD UPSHUR

Taxroll Load Total: 33,098,730

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	270	189.2440	2,047,890	0	0	2,047,890	18,493,100	0	0	20,540,990	9,875,110
A2	103	52.8800	570,960	0	0	570,960	2,658,200	0	0	3,229,160	1,144,120
A3	1	0.0000	0	0	0	0	65,260	0	0	65,260	65,260
A*	374	242.1240	2,618,850	0	0	2,618,850	21,216,560	0	0	23,835,410	11,084,490
C1	867	13.9800	1,065,660	0	0	1,065,660	0	0	0	1,065,660	1,064,480
C3	37	48.8420	372,780	0	0	372,780	0	0	0	372,780	372,780
C*	904	62.8220	1,438,440	0	0	1,438,440	0	0	0	1,438,440	1,437,260
D1	70	2,576.9540	0	751,740	8,062,260	751,740	0	0	0	751,740	751,740
D2	18	0.0000	0	0	0	0	1,518,250	0	0	1,518,250	1,511,230
D*	88	2,576.9540	0	751,740	8,062,260	751,740	1,518,250	0	0	2,269,990	2,262,970
E	31	167.7520	712,940	0	0	712,940	2,640	0	0	715,580	645,410
E1	12	19.8400	94,410	0	0	94,410	1,561,640	0	0	1,656,050	859,700
E2	7	7.2290	27,800	0	0	27,800	266,350	0	0	294,150	22,260
E3	1	1.0000	3,980	0	0	3,980	0	0	0	3,980	3,980
E*	51	195.8210	839,130	0	0	839,130	1,830,630	0	0	2,669,760	1,531,350
F1	3	33.8450	137,460	0	0	137,460	241,250	0	0	378,710	378,710
F1	3	33.8450	137,460	0	0	137,460	241,250	0	0	378,710	378,710
F*	3	33.8450	137,460	0	0	137,460	241,250	0	0	378,710	378,710
J1	1	0.0000	0	0	0	0	0	0	7,500	7,500	0
J2	1	0.0000	0	0	0	0	0	0	17,690	17,690	17,690
J3	2	0.0000	0	0	0	0	0	0	631,720	631,720	631,720
J4	1	0.0000	0	0	0	0	0	0	178,030	178,030	178,030
J6	2	0.0000	0	0	0	0	0	0	76,530	76,530	76,530
J*	7	0.0000	0	0	0	0	0	0	911,470	911,470	903,970
L1	3	0.0000	0	0	0	0	0	22,850	0	22,850	22,850
L1	3	0.0000	0	0	0	0	0	22,850	0	22,850	22,850
L2	2	0.0000	0	0	0	0	0	0	212,270	212,270	204,770
L2	2	0.0000	0	0	0	0	0	0	212,270	212,270	204,770
L*	5	0.0000	0	0	0	0	0	22,850	212,270	235,120	227,620
M1	30	0.0000	0	0	0	0	209,820	1,164,590	0	1,374,410	727,040
M*	30	0.0000	0	0	0	0	209,820	1,164,590	0	1,374,410	727,040
XB	4	0.0570	420	0	0	420	0	550	0	970	0
XR	3	0.5170	6,170	0	0	6,170	40,820	0	0	46,990	0
XV	1	0.0000	1,170	0	0	1,170	223,170	0	0	224,340	0
XV1	3	4.4000	32,560	0	0	32,560	568,610	0	0	601,170	0
XV5	51	0.1000	76,790	0	0	76,790	60,560	0	0	137,350	0
X*	62	5.0740	117,110	0	0	117,110	893,160	550	0	1,010,820	0
	1,524	3,116.6400	5,150,990	751,740	8,062,260	5,902,730	25,909,670	1,187,990	1,123,740	34,124,130	18,553,410

2023 Certified - HISTORY VALUE RECAP

(60) - MARION CO HOSPITAL

Land		Value	Items	Exempt			
Land - Homesite	(+)	54,627,150	2,717	0			
Land - Non Homesite	(+)	174,330,560	12,793	40,194,120			
Land - Productivity Market	(+)	535,828,140	3,556	393,260			
Land - Income	(+)	528,250	3	345,000			
Total Land Market Value	(=)	765,314,100	19,072		Total Land Value:	(+)	765,314,100
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	343,572,820	2,722	0			
New Improvements - Homesite	(+)	2,873,720	128	0			
Improvements - Non Homesite	(+)	314,273,910	3,632	94,752,000			
New Improvements - Non Homesite	(+)	8,856,280	186	657,310			
Improvements - Income	(+)	1,587,112	6	677,640			
Total Improvement Value	(=)	671,163,842	6,674		Total Imp Value:	(+)	671,163,842
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	9,248,010	191	0			
New Personal - Homesite	(+)	602,860	10	0			
Personal - Non Homesite	(+)	18,419,220	699	2,168,010			
New Personal - Non Homesite	(+)	1,416,890	17	0			
Total Personal Value	(=)	29,686,980	917		Total Personal Value:	(+)	29,686,980
Total Real Estate & Personal Mkt Value	(=)	1,466,164,922	26,663				
Minerals		Value	Items				
Mineral Value	(+)	32,179,490	9,646				
Mineral Value - Real	(+)	112,876,110	24				
Mineral Value - Personal	(+)	140,436,260	183				
Total Mineral Market Value	(=)	285,491,860	9,853		Total Min Mkt Value:	(+)	285,491,860
Total Market Value	(=)	1,751,656,782			Total Market Value:	(=/+)	1,751,656,782
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	535,213,040	3,552				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,671,310	735				
Land Ag Tim	(-)	43,082,010	3,139				
Productivity Loss:	(=)	488,459,720	3,553		Productivity Loss:	(-)	488,459,720
Losses		Value	Items				
Less Real Exempt Property	(-)	139,187,340	931				
Less \$2500 Inc. Real Personal	(-)	10,350	9				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	1,263,197,062
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	731,332	1				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		414,560
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.02 %
Less Real Protested Value	(-)	414,560	6				
Less 10% Cap Loss	(-)	104,854,438	2,511				
Less TCEQ/Pollution Control	(-)	7,426,669	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,090,900	30				
Less \$500 Inc. Mineral Owner	(-)	253,610	2,870				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	2,592,412	2				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	255,830,279
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		1,006,635,451
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	14,884,410
Total Losses (includes Prod. Loss)	(=)	745,021,331			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	1,006,635,451			Net Taxable Value:		991,751,041

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,028	1,636	0	137	0	16	0	211	112	0	2

Owner and Parcel Counts

Total Parcels*: 28,980* Parcel count is figured by parcel per ownership sequences.
Total Owners: 17,416

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 12,946,150	112
Surviving Spouse of a Service Member	(+) 250,620	2
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	13,196,770	114
Local Discount	(+) 0	0
Disabled Veteran	(+) 1,687,640	169
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

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

Total Exemptions (=) **14,884,410** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$315,000

Exempt Value of First Time Partial Exemption \$868,140

New AG/Timber

Market	\$7,508,940
Taxable	\$476,630
Value Loss	\$7,032,310

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$13,092,440
Taxable	\$12,875,830

Grand Total New Value

Taxable \$12,875,830

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$141,106	2,283	Market \$ 322,146,160
Taxable \$103,491		Taxable \$ 228,781,212
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$140,432	2,347	Market \$ 329,595,880
Taxable \$103,091		Taxable \$ 232,685,712
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$132,448	2,573	Market \$ 340,789,380
Taxable \$97,243		Taxable \$ 240,568,442
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$49,528	226	Market \$ 11,193,500
Taxable \$36,508		Taxable \$ 7,882,730

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

Minerals			Value	Items		
Mineral_Value			32,179,490	9,646		
Mineral Value - Real			112,876,110	24		
Mineral Value - Personal			140,436,260	183	Total Mineral Value:	285,491,860
Mineral Loss			Value	Items		
Less Mineral Exempt Property			1,090,900	30	Total Mineral Exempt Value:	1,090,900
Less \$500 Inc. Mineral Owner			253,610	2,870		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			2,592,412	2		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			7,426,669	2		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	284,400,960
Land			Value	Items		
Land - Homesite			54,627,150	2,717		
Land - Non Homesite			174,330,560	12,793		
Land - Productivity Market			535,828,140	3,556		
Land - Income			528,250	3	Total Land Value:	765,314,100
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			343,572,820	2,722		
New Improvements - Homesite			2,873,720	128		
Improvements - Non Homesite			314,273,910	3,632		
New Improvements - Non Homesite			8,856,280	186	Total Improvement Value:	671,163,842
Improvements - Income			1,587,112	6		
Ag Loss			Value	Items		
Productivity Market			535,828,140	3,556		
Land Ag 1D			0	0		
Land Ag 1D1			3,671,310	735		
Land Ag Tim			43,114,640	43,114,640	Productivity Loss:	488,459,720
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			40,194,120			
Productivity Market Exempt			393,260			
Income Land Exempt			345,000			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			94,752,000			
New Improvement Non-Homesite Exempt			657,310			
Income Improvement Exempt			677,640		Real Exempt Total:	137,019,330
Personal			Value	Items		
Personal - Homesite			9,248,010	191		
New Personal - Homesite			602,860	10		
Personal - Non Homesite			18,419,220	699		
New Personal - Non Homesite			1,416,890	17	Total Personal Value:	29,686,980
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			2,168,010			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			10,350		Personal Exempt Total:	2,168,010
					Taxload Personal Total:	27,518,970
					Total Appraised:	1,006,635,451

2023 Certified - HISTORY VALUE RECAP

(60) - MARION CO HOSPITAL

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,633	3,951.3996	72,645,060	0	0	72,645,060	377,229,160	0	0	449,874,220	362,933,662
A2	1,107	1,260.7839	12,645,770	0	0	12,645,770	31,593,630	0	0	44,239,400	36,006,950
A3	122	0.0000	0	0	0	0	7,911,260	77,180	0	7,988,440	6,924,130
A*	4,862	5,212.1835	85,290,830	0	0	85,290,830	416,734,050	77,180	0	502,102,060	405,864,742
B1	21	13.2250	910,150	0	0	910,150	4,369,160	0	0	5,279,310	5,221,810
B2	7	1.0400	123,700	0	0	123,700	721,780	0	0	845,480	815,840
B*	28	14.2650	1,033,850	0	0	1,033,850	5,090,940	0	0	6,124,790	6,037,650
C1	7,262	763.1791	31,638,380	0	0	31,638,380	548,160	0	0	32,186,540	32,111,060
C2	2	0.0000	1,550	0	0	1,550	0	0	0	1,550	1,550
C3	636	1,050.5174	7,350,130	0	0	7,350,130	308,420	0	0	7,658,550	7,508,750
C*	7,900	1,813.6965	38,990,060	0	0	38,990,060	856,580	0	0	39,846,640	39,621,360
D1	3,554	203,025.5822	0	46,769,360	535,434,880	46,769,360	0	0	0	46,769,360	46,605,360
D2	582	0.0000	0	0	0	0	35,278,990	0	0	35,278,990	35,209,450
D*	4,136	203,025.5822	0	46,769,360	535,434,880	46,769,360	35,278,990	0	0	82,048,350	81,814,810
E	1,070	11,836.9866	37,602,730	0	0	37,602,730	11,761,080	0	0	49,363,810	45,484,800
E1	574	1,921.8930	4,917,210	0	0	4,917,210	59,105,030	0	0	64,022,240	50,186,290
E2	136	580.4940	1,479,920	0	0	1,479,920	4,322,660	0	0	5,802,580	4,173,910
E3	20	55.7420	164,370	0	0	164,370	271,020	0	0	435,390	395,390
E*	1,800	14,395.1156	44,164,230	0	0	44,164,230	75,459,790	0	0	119,624,020	100,240,390
F1	233	315.0877	16,793,280	0	0	16,793,280	36,669,102	0	0	53,462,382	53,035,732
F1A	37	46.0480	893,240	0	0	893,240	1,672,390	0	0	2,565,630	2,565,630
F1	270	361.1357	17,686,520	0	0	17,686,520	38,341,492	0	0	56,028,012	55,601,362
F2	55	51.8800	1,210,100	0	0	1,210,100	902,400	0	112,876,110	114,988,610	114,095,001
F2	55	51.8800	1,210,100	0	0	1,210,100	902,400	0	112,876,110	114,988,610	114,095,001
F*	325	413.0157	18,896,620	0	0	18,896,620	39,243,892	0	112,876,110	171,016,622	169,696,363
G1	6,769	0.0000	0	0	0	0	0	0	31,919,890	31,919,890	31,896,100
G*	6,769	0.0000	0	0	0	0	0	0	31,919,890	31,919,890	31,896,100
J1	15	0.2590	34,450	0	0	34,450	69,920	0	821,710	926,080	705,790
J2	11	20.0970	248,390	0	0	248,390	0	0	768,550	1,016,940	1,016,940
J3	10	20.0500	117,620	0	0	117,620	2,520	0	40,588,540	40,708,680	40,708,680
J4	14	3.5600	71,340	0	0	71,340	46,180	0	2,445,710	2,563,230	2,563,230
J5	10	0.0000	0	0	0	0	0	40,000	26,149,130	26,189,130	26,189,130
J6	45	0.0000	0	0	0	0	0	0	19,471,740	19,471,740	19,471,740
J7	3	0.0000	0	0	0	0	0	0	1,391,690	1,391,690	1,391,690
J*	108	43.9660	471,800	0	0	471,800	118,620	40,000	91,637,070	92,267,490	92,047,200
L1	244	0.0000	0	0	0	0	0	10,011,230	0	10,011,230	10,011,230
L1a	7	0.0000	0	0	0	0	0	205,430	0	205,430	205,430
L1	251	0.0000	0	0	0	0	0	10,216,660	0	10,216,660	10,216,660
L2	99	0.0000	0	0	0	0	0	0	48,799,190	48,799,190	38,095,566
L2	99	0.0000	0	0	0	0	0	0	48,799,190	48,799,190	38,095,566
L*	350	0.0000	0	0	0	0	0	10,216,660	48,799,190	59,015,850	48,312,226
M1	514	0.0000	0	0	0	0	2,293,950	17,126,870	0	19,420,820	16,066,770
M*	514	0.0000	0	0	0	0	2,293,950	17,126,870	0	19,420,820	16,066,770
O	42	0.0000	99,450	0	0	99,450	80	0	0	99,530	99,530
O*	42	0.0000	99,450	0	0	99,450	80	0	0	99,530	99,530
S	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
S*	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
XB	176	0.0000	0	0	0	0	0	164,970	5,990	170,960	0
XC	2,870	0.0000	0	0	0	0	0	0	253,610	253,610	0

2023 Certified - HISTORY VALUE RECAP

(60) - MARION CO HOSPITAL

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XE	2	0.0000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XI	3	5.8050	45,460	0	0	45,460	46,840	0	0	92,300	0
XJ	10	35.3190	324,580	0	0	324,580	6,746,450	35,000	0	7,106,030	0
XL	1	13.0660	130,660	0	0	130,660	0	0	0	130,660	0
XN	18	0.0000	0	0	0	0	0	557,830	0	557,830	0
XN1	2	0.0000	0	0	0	0	0	89,090	0	89,090	0
XO	3	0.0000	0	0	0	0	0	18,630	0	18,630	0
XR	30	43.8040	298,630	0	0	298,630	238,940	644,990	0	1,182,560	0
XU	3	0.0000	196,450	0	0	196,450	152,730	530	0	349,710	0
XUc	3	784.5000	1,724,330	0	0	1,724,330	0	0	0	1,724,330	0
XV	106	10,468.0692	23,961,740	16,590	393,260	23,978,330	12,483,840	656,340	0	37,118,510	0
XV1	84	117.7970	3,637,220	0	0	3,637,220	25,117,390	0	0	28,754,610	0
XV2	32	44.1690	1,137,240	0	0	1,137,240	35,510	0	0	1,172,750	0
XV3	10	49.0600	382,330	0	0	382,330	142,360	0	0	524,690	0
XV4	1	0.0000	32,000	0	0	32,000	96,000	0	0	128,000	0
XV5	456	695.7986	8,323,480	0	0	8,323,480	50,349,250	4,990	0	58,677,720	0
X*	3,810	12,257.3878	40,539,120	16,590	393,260	40,555,710	96,086,950	2,172,370	259,600	139,074,630	0
	30,649	237,175.2123	229,485,960	46,785,950	535,828,140	276,271,910	671,163,842	29,686,980	285,491,860	1,262,614,592	991,751,041