

2023 Certified - HISTORY VALUE RECAP

(CAD) - REAGAN CAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	7,644,563	985	51,100			
Land - Non Homesite	(+)	49,463,133	1,251	3,662,695			
Land - Productivity Market	(+)	424,528,588	1,838	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>481,636,284</b>	<b>4,074</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>481,636,284</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	54,531,671	1,053	1,236,066			
New Improvements - Homesite	(+)	20,929	12	0			
Improvements - Non Homesite	(+)	44,685,624	745	6,554,867			
New Improvements - Non Homesite	(+)	2,225,886	25	2,902			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>101,464,110</b>	<b>1,835</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>101,464,110</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	3,303,945	105	0			
New Personal - Homesite	(+)	5,086	3	0			
Personal - Non Homesite	(+)	9,640,502	347	282,690			
New Personal - Non Homesite	(+)	216,615	11	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>13,166,148</b>	<b>466</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>13,166,148</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>596,266,542</b>	<b>6,375</b>				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>0</b>	<b>0</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>0</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>596,266,542</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>596,266,542</b>
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+)</b>	<b>0</b>
Productivity Market	(+)	424,528,588	1,838				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	17,471,387	1,835				
Land Ag Tim	(-)	0	0				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>407,057,201</b>	<b>1,835</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>407,057,201</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	11,883,520	213				
Less \$2500 Inc. Real Personal	(-)	26,195	37		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>189,209,341</b>
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		<b>Total Protested Value:</b>		<b>0</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>		<b>0.00 %</b>
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,282,888	112				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		<b>Total Losses:</b>	<b>(-)</b>	<b>13,192,603</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>		<b>176,016,738</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	<b>(-)</b>	<b>0</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>420,249,804</b>			<i>* See breakdown on following page</i>		
<b>Total Appraised Value</b>	<b>(=)</b>	<b>176,016,738</b>			<b>Net Taxable Value:</b>		<b>176,016,738</b>

**Count of Homesteads**

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
460	274	0	9	0	0	0	18	4	0	0

**Owner and Parcel Counts**

Total Parcels\*: 4,500\* Parcel count is figured by parcel per ownership sequences.  
 Total Owners: 2,296

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

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

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

**Special Certified Totals**

Exempt Value of First Time Absolute Exemption

Exempt Value of First Time Partial Exemption

New AG/Timber

Market  
 Taxable  
 Value Loss

Industrial/Utility/Personal Property New Value

Taxable

New Improvement/Personal

Market  
 Taxable

**Grand Total New Value**  
 Taxable

**Average Values\*** (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$58,894	922	Market \$54,301,008
Taxable \$57,583		Taxable \$53,917,264
<b>Average Homestead Value A* and E*</b>	<b>Parcels</b>	<b>Total Homestead Value A* and E*</b>
Market \$59,964	978	Market \$58,645,226
Taxable \$58,675		Taxable \$58,450,903
<b>Average Homestead Value A* and E* and M1</b>	<b>Parcels</b>	<b>Total Homestead Value A* and E* and M1</b>
Market \$57,086	1,084	Market \$61,881,954
Taxable \$55,903		Taxable \$61,811,750
<b>Average Homestead Value M1</b>	<b>Parcels</b>	<b>Total Homestead Value M1</b>
Market \$30,535	106	Market \$3,236,728
Taxable \$30,323		Taxable \$3,360,847

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

<b>Minerals</b>		<b>Value</b>	<b>Items</b>		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				<b>Total Mineral Value:</b>	0
<b>Mineral Loss</b>		<b>Value</b>	<b>Items</b>		
Less Mineral Exempt Property		0	0	<b>Total Mineral Exempt Value:</b>	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0		
				<b>Taxload Mineral Total:</b>	0
<b>Land</b>		<b>Value</b>	<b>Items</b>		
Land - Homesite		7,644,563	985		
Land - Non Homesite		49,463,133	1,251		
Land - Productivity Market		424,528,588	1,838		
Land - Income		0	0		
Land Timber Gain		0	0		
				<b>Total Land Value:</b>	481,636,284
<b>Improvements</b>		<b>Value</b>	<b>Items</b>		
Improvements - Homesite		54,531,671	1,053		
New Improvements - Homesite		20,929	12		
Improvements - Non Homesite		44,685,624	745		
New Improvements - Non Homesite		2,225,886	25		
Improvements - Income		0	0		
				<b>Total Improvement Value:</b>	101,464,110
<b>Ag Loss</b>		<b>Value</b>	<b>Items</b>		
Productivity Market		424,528,588	1,838		
Land Ag 1D		0	0		
Land Ag 1D1		17,471,387	1,835		
Land Ag Tim		0	0		
				<b>Productivity Loss:</b>	407,057,201
<b>Real Loss</b>		<b>Value</b>			
Land Homesite Exempt		51,100			
Land Non-Homesite Exempt		3,662,695			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		1,236,066			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		6,554,867			
New Improvement Non-Homesite Exempt		2,902			
Income Improvement Exempt		0			
				<b>Real Exempt Total:</b>	11,600,830
				<b>Taxload Real Total:</b>	164,442,363
<b>Personal</b>		<b>Value</b>	<b>Items</b>		
Personal - Homesite		3,303,945	105		
New Personal - Homesite		5,086	3		
Personal - Non Homesite		9,640,502	347		
New Personal - Non Homesite		216,615	11		
				<b>Total Personal Value:</b>	13,166,148
<b>Personal Loss</b>		<b>Value</b>			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		282,690			
New Personal Non-Homesite Exempt		0			
Personal Under 2500		26,195			
				<b>Personal Exempt Total:</b>	282,690
				<b>Taxload Personal Total:</b>	12,883,458
				<b>Total Appraised:</b>	176,016,738
				<b>Taxroll Load Total:</b>	177,325,821

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Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	849	256.7665	6,530,608	0	0	6,530,608	46,159,430	0	0	52,690,038	51,588,352
A2	206	77.2254	1,538,018	0	0	1,538,018	3,302,100	108,239	0	4,948,357	4,840,893
A2R	1	0.3558	10,000	0	0	10,000	4,064	0	0	14,064	14,064
A3	10	0.8237	16,057	0	0	16,057	22,997	0	0	39,054	39,054
<b>A*</b>	<b>1,066</b>	<b>335.1714</b>	<b>8,094,683</b>	<b>0</b>	<b>0</b>	<b>8,094,683</b>	<b>49,488,591</b>	<b>108,239</b>	<b>0</b>	<b>57,691,513</b>	<b>56,482,363</b>
B1	5	4.2105	93,000	0	0	93,000	1,412,118	0	0	1,505,118	1,505,118
<b>B*</b>	<b>5</b>	<b>4.2105</b>	<b>93,000</b>	<b>0</b>	<b>0</b>	<b>93,000</b>	<b>1,412,118</b>	<b>0</b>	<b>0</b>	<b>1,505,118</b>	<b>1,505,118</b>
C1	244	98.6617	1,794,609	0	0	1,794,609	617,167	5,469	0	2,417,245	2,417,245
C2	1	0.4240	5,512	0	0	5,512	51,136	0	0	56,648	56,648
C3	1	10.0000	6,180	0	0	6,180	0	0	0	6,180	6,180
<b>C*</b>	<b>246</b>	<b>109.0857</b>	<b>1,806,301</b>	<b>0</b>	<b>0</b>	<b>1,806,301</b>	<b>668,303</b>	<b>5,469</b>	<b>0</b>	<b>2,480,073</b>	<b>2,480,073</b>
D1	1,689	674,299.7688	0	15,891,709	401,875,857	15,891,709	0	0	0	15,891,709	15,891,709
D1F	149	35,965.4014	0	1,579,678	22,652,731	1,579,678	0	0	0	1,579,678	1,579,678
D2	113	0.0000	0	0	0	0	1,543,803	0	0	1,543,803	1,543,803
<b>D*</b>	<b>1,951</b>	<b>710,265.1702</b>	<b>0</b>	<b>17,471,387</b>	<b>424,528,588</b>	<b>17,471,387</b>	<b>1,543,803</b>	<b>0</b>	<b>0</b>	<b>19,015,190</b>	<b>19,015,190</b>
E	34	347.9900	301,013	0	0	301,013	344,956	0	0	645,969	643,196
E1	369	37,014.7646	25,534,461	0	0	25,534,461	7,218,883	0	0	32,753,344	32,704,789
E2	4	17.0000	10,575	0	0	10,575	26,830	0	0	37,405	37,405
E3	5	37.0544	802	0	0	802	0	0	0	802	802
<b>E*</b>	<b>412</b>	<b>37,416.8090</b>	<b>25,846,851</b>	<b>0</b>	<b>0</b>	<b>25,846,851</b>	<b>7,590,669</b>	<b>0</b>	<b>0</b>	<b>33,437,520</b>	<b>33,386,192</b>
F1	203	424.2521	5,722,028	0	0	5,722,028	21,898,447	0	0	27,620,475	27,620,475
<b>F1</b>	<b>203</b>	<b>424.2521</b>	<b>5,722,028</b>	<b>0</b>	<b>0</b>	<b>5,722,028</b>	<b>21,898,447</b>	<b>0</b>	<b>0</b>	<b>27,620,475</b>	<b>27,620,475</b>
F2	123	3,277.2300	11,737,318	0	0	11,737,318	10,960,766	0	0	22,698,084	22,698,084
<b>F2</b>	<b>123</b>	<b>3,277.2300</b>	<b>11,737,318</b>	<b>0</b>	<b>0</b>	<b>11,737,318</b>	<b>10,960,766</b>	<b>0</b>	<b>0</b>	<b>22,698,084</b>	<b>22,698,084</b>
<b>F*</b>	<b>326</b>	<b>3,701.4821</b>	<b>17,459,346</b>	<b>0</b>	<b>0</b>	<b>17,459,346</b>	<b>32,859,213</b>	<b>0</b>	<b>0</b>	<b>50,318,559</b>	<b>50,318,559</b>
J5	1	0.0000	0	0	0	0	0	379,555	0	379,555	379,555
<b>J*</b>	<b>1</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>379,555</b>	<b>0</b>	<b>379,555</b>	<b>379,555</b>
L1	135	0.0000	0	0	0	0	0	5,534,823	0	5,534,823	5,534,823
L1H	1	0.0000	0	0	0	0	0	0	0	0	0
<b>L1</b>	<b>136</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,534,823</b>	<b>0</b>	<b>5,534,823</b>	<b>5,534,823</b>
<b>L*</b>	<b>136</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,534,823</b>	<b>0</b>	<b>5,534,823</b>	<b>5,534,823</b>
M1	304	0.0000	0	0	0	0	107,578	6,829,697	0	6,937,275	6,914,865
<b>M*</b>	<b>304</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>107,578</b>	<b>6,829,697</b>	<b>0</b>	<b>6,937,275</b>	<b>6,914,865</b>
S	1	0.0000	0	0	0	0	0	0	0	0	0
<b>S*</b>	<b>1</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
XB	37	0.5200	520	0	0	520	0	25,675	0	26,195	0
XV	147	424.4482	3,242,499	0	0	3,242,499	4,243,032	103,206	0	7,588,737	0
XVC	3	9.3280	3,824	0	0	3,824	0	0	0	3,824	0
XVN	6	1.5816	49,500	0	0	49,500	656,212	0	0	705,712	0
XVP	1	0.0000	0	0	0	0	0	179,484	0	179,484	0
XVR	41	14.3760	380,502	0	0	380,502	2,342,936	0	0	2,723,438	0
XVS	11	3.4749	84,670	0	0	84,670	480,038	0	0	564,708	0
XVT	3	0.9210	46,000	0	0	46,000	71,617	0	0	117,617	0
XVX	1	0.0000	0	0	0	0	0	0	0	0	0
<b>X*</b>	<b>250</b>	<b>454.6497</b>	<b>3,807,515</b>	<b>0</b>	<b>0</b>	<b>3,807,515</b>	<b>7,793,835</b>	<b>308,365</b>	<b>0</b>	<b>11,909,715</b>	<b>0</b>
<b>4,698</b>		<b>752,286.5786</b>	<b>57,107,696</b>	<b>17,471,387</b>	<b>424,528,588</b>	<b>74,579,083</b>	<b>101,464,110</b>	<b>13,166,148</b>	<b>0</b>	<b>189,209,341</b>	<b>176,016,738</b>