

2023 Certified - HISTORY VALUE RECAP

(HOSP) - HOSPITAL

Land		Value	Items	Exempt			
Land - Homesite	(+)	9,840,210	2,685	869,034			
Land - Non Homesite	(+)	16,895,145	771	10,261,201			
Land - Productivity Market	(+)	609,070,209	2,157	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	635,805,564	5,613		Total Land Value:	(+)	635,805,564
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	249,459,454	2,388	21,218,351			
New Improvements - Homesite	(+)	493,033	1	0			
Improvements - Non Homesite	(+)	109,797,758	1,066	33,473,257			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	359,750,245	3,455		Total Imp Value:	(+)	359,750,245
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	412,640	19	24,272			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	12,677,238	35	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	13,089,878	54		Total Personal Value:	(+)	13,089,878
Total Real Estate & Personal Mkt Value	(=)	1,008,645,687	9,122				
Minerals		Value	Items				
Mineral Value	(+)	106,342,360	10,896				
Mineral Value - Real	(+)	689,713,560	65				
Mineral Value - Personal	(+)	240,635,100	1,227				
Total Mineral Market Value	(=)	1,036,691,020	12,188		Total Min Mkt Value:	(+)	1,036,691,020
Total Market Value	(=)	2,045,336,707			Total Market Value:	(=/+)	2,045,336,707
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	609,070,209	2,157				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	89,297,749	2,157				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	519,772,460	2,157		Productivity Loss:	(-)	519,772,460
Losses		Value	Items				
Less Real Exempt Property	(-)	65,846,115	237				
Less \$2500 Inc. Real Personal	(-)	82,960	130				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	1,525,564,247
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	(-)	7,121,500	560				
Less TCEQ/Pollution Control	(-)	1,408,568	18				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	2,288,120	53				
Less \$500 Inc. Mineral Owner	(-)	181,070	1,792				
Less Mineral Abatements	(-)	707,880,990	10				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	784,809,323
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		740,754,924
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	39,215,767
Total LOSSES (includes Prod. Loss)	(=)	1,304,581,783			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	740,754,924			Net Taxable Value:		701,539,157

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Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
732	511	0	7	0	0	0	9	4	0	0

Owner and Parcel Counts

Total Parcels*: 17,959* Parcel count is figured by parcel per ownership sequences.
 Total Owners: 6,305

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%	(+) 708,265	4
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	708,265	4
Local Discount	(+) 31,822,708	1,250
Disabled Veteran	(+) 44,000	5
Optional 65	(+) 6,640,794	509
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 (=) 39,215,767 (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$74,655

Exempt Value of First Time Partial Exemption \$420,820

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$493,033
Taxable	\$493,033

Grand Total New Value

Taxable \$493,033

Average Values* (Includes protested & exempt value)

Average Homestead Value A*

	Market	Taxable	Parcels
	\$108,103	\$83,826	1,799

Total Homestead Value A*

Market	\$194,477,776
Taxable	\$155,654,556

Average Homestead Value A* and E*

	Market	Taxable	Parcels
	\$110,162	\$85,346	2,028

Total Homestead Value A* and E*

Market	\$223,410,031
Taxable	\$179,164,204

Average Homestead Value A* and E* and M1

	Market	Taxable	Parcels
	\$105,122	\$81,446	2,143

Total Homestead Value A* and E* and M1

Market	\$225,278,329
Taxable	\$180,709,388

Average Homestead Value M1

	Market	Taxable	Parcels
	\$16,246	\$10,839	115

Total Homestead Value M1

Market	\$1,868,298
Taxable	\$1,545,184

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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
A	2	0.4362	1,500	0	0	1,500	10,366	0	0	11,866	6,866
A1	1,685	585.4839	5,421,934	0	0	5,421,934	187,436,525	0	0	192,858,459	153,819,950
A2	133	62.8050	276,085	0	0	276,085	3,495,053	0	0	3,771,138	2,925,175
A*	1,820	648.7251	5,699,519	0	0	5,699,519	190,941,944	0	0	196,641,463	156,751,991
B1	15	5.4834	96,896	0	0	96,896	1,780,779	0	0	1,877,675	1,877,675
B2	3	0.5740	6,400	0	0	6,400	352,324	0	0	358,724	336,913
B*	18	6.0574	103,296	0	0	103,296	2,133,103	0	0	2,236,399	2,214,588
C1	415	243.6913	941,734	0	0	941,734	63,762	0	0	1,005,496	1,004,255
C1I	212	142.7515	495,617	0	0	495,617	1,984,024	0	0	2,479,641	2,479,641
C*	627	386.4428	1,437,351	0	0	1,437,351	2,047,786	0	0	3,485,137	3,483,896
D1	2,157	566,793.0880	0	89,297,749	609,070,209	89,297,749	0	0	0	89,297,749	89,297,749
D2	378	0.0000	0	0	0	0	17,924,726	0	0	17,924,726	17,924,726
D*	2,535	566,793.0880	0	89,297,749	609,070,209	89,297,749	17,924,726	0	0	107,222,475	107,222,475
E	169	2,765.1849	2,785,532	0	0	2,785,532	5,236,426	0	0	8,021,958	7,164,518
E1	278	680.9910	1,004,132	0	0	1,004,132	27,528,017	0	0	28,532,149	23,419,082
E2	5	378.9500	351,040	0	0	351,040	224,810	0	0	575,850	538,393
E3	48	53.9371	65,485	0	0	65,485	1,726,584	0	0	1,792,069	1,759,660
E*	500	3,879.0630	4,206,189	0	0	4,206,189	34,715,837	0	0	38,922,026	32,881,653
F1	321	211.3941	1,672,224	0	0	1,672,224	26,465,145	0	0	28,137,369	28,096,257
F1	321	211.3941	1,672,224	0	0	1,672,224	26,465,145	0	0	28,137,369	28,096,257
F2	102	2,338.9278	2,479,991	0	0	2,479,991	29,243,594	0	689,369,460	721,093,045	85,634,827
F2L	16	0.0000	0	0	0	0	0	0	344,100	344,100	344,100
F2	118	2,338.9278	2,479,991	0	0	2,479,991	29,243,594	0	689,713,560	721,437,145	85,978,927
F*	439	2,550.3219	4,152,215	0	0	4,152,215	55,708,739	0	689,713,560	749,574,514	114,075,184
G1	8,925	0.0000	0	0	0	0	0	0	103,816,300	103,816,300	103,816,300
G1C	1	0.0000	0	0	0	0	0	0	9,990	9,990	9,990
G*	8,926	0.0000	0	0	0	0	0	0	103,826,290	103,826,290	103,826,290
J2	4	0.0000	0	0	0	0	0	0	161,740	161,740	161,740
J2A	1	0.0000	0	0	0	0	0	0	57,230	57,230	57,230
J3	24	5.0000	5,000	0	0	5,000	0	0	130,307,440	130,312,440	56,481,100
J4	31	0.0000	0	0	0	0	0	0	2,893,610	2,893,610	2,893,610
J6	330	0.0000	0	0	0	0	0	0	23,219,260	23,219,260	23,219,260
J6A	2	0.0000	0	0	0	0	0	0	85,300	85,300	85,300
J7	4	0.0000	0	0	0	0	0	0	1,099,260	1,099,260	1,099,260
J8	44	0.0000	0	0	0	0	0	0	10,729,390	10,729,390	10,729,390
J8A	1	0.0000	0	0	0	0	0	0	10,750	10,750	10,750
J*	441	5.0000	5,000	0	0	5,000	0	0	168,563,980	168,568,980	94,737,640
L1	162	0.0000	0	0	0	0	0	922,251	11,446,090	12,368,341	12,337,191
L1A	1	0.0000	0	0	0	0	0	0	8,010	8,010	8,010
L1C	4	0.0000	0	0	0	0	0	0	8,870	8,870	8,870
L1D	3	0.0000	0	0	0	0	0	0	34,010	34,010	34,010
L1G	4	0.0000	0	0	0	0	0	18,057	25,000	43,057	43,057
L1J	2	0.0000	0	0	0	0	0	0	6,280	6,280	6,280
L1K	1	0.0000	0	0	0	0	0	0	20,900	20,900	20,900
L1M	8	0.0000	0	0	0	0	0	0	738,470	738,470	738,470
L1	185	0.0000	0	0	0	0	0	940,308	12,287,630	13,227,938	13,196,788
L2	9	0.0000	0	0	0	0	0	9,237,306	0	9,237,306	9,237,306
L2A	22	0.0000	0	0	0	0	0	0	2,713,740	2,713,740	2,713,740
L2C	53	0.0000	0	0	0	0	0	0	24,807,910	24,807,910	24,807,910
L2D	26	0.0000	0	0	0	0	0	0	628,640	628,640	628,640
L2G	144	0.0000	0	0	0	0	0	0	21,168,080	21,168,080	21,168,080

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L2H	223	0.0000	0	0	0	0	0	47,969	3,684,940	3,732,909	3,732,909
L2J	27	0.0000	0	0	0	0	0	0	848,440	848,440	848,440
L2K	18	0.0000	0	0	0	0	0	0	2,115,460	2,115,460	2,115,460
L2L	2	0.0000	0	0	0	0	0	0	11,760	11,760	11,760
L2M	42	0.0000	0	0	0	0	0	0	3,236,770	3,236,770	3,236,770
L2O	34	0.0000	0	0	0	0	0	0	280,070	280,070	280,070
L2P	9	0.0000	0	0	0	0	0	0	248,700	248,700	248,700
L2Q	9	0.0000	0	0	0	0	0	0	38,980	38,980	38,980
L2	618	0.0000	0	0	0	0	0	9,285,275	59,783,490	69,068,765	69,068,765
L*	803	0.0000	0	0	0	0	0	10,225,583	72,071,120	82,296,703	82,265,553
M1	134	0.0000	0	0	0	0	1,586,502	613,361	0	2,199,863	1,856,605
M*	134	0.0000	0	0	0	0	1,586,502	613,361	0	2,199,863	1,856,605
S	7	0.0000	0	0	0	0	0	2,223,282	0	2,223,282	2,223,282
S*	7	0.0000	0	0	0	0	0	2,223,282	0	2,223,282	2,223,282
XB	130	1.5500	1,550	0	0	1,550	0	3,380	78,030	82,960	0
XC	1,792	0.0000	0	0	0	0	0	0	181,070	181,070	0
XN	11	0.0000	0	0	0	0	0	0	387,360	387,360	0
XU	12	0.0000	0	0	0	0	0	0	1,766,880	1,766,880	0
XV	266	11,221.5377	11,130,235	0	0	11,130,235	54,691,608	24,272	102,730	65,948,845	0
X*	2,211	11,223.0877	11,131,785	0	0	11,131,785	54,691,608	27,652	2,516,070	68,367,115	0
18,461		585,491.7859	26,735,355	89,297,749	609,070,209	116,033,104	359,750,245	13,089,8781	036,691,020	1,525,564,247	701,539,157