

2021 CERTIFIED TOTALS

Property Count: 80,945

CAD - APPRAISAL DISTRICT
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value			
Homesite:		331,193,851			
Non Homesite:		459,187,583			
Ag Market:		953,693,562			
Timber Market:		439,387,951	Total Land	(+) 2,183,462,947	
Improvement		Value			
Homesite:		2,146,388,370			
Non Homesite:		973,540,623	Total Improvements	(+) 3,119,928,993	
Non Real		Count	Value		
Personal Property:	2,992		618,365,630		
Mineral Property:	32,794		268,089,130		
Autos:	0		0	Total Non Real	(+) 886,454,760
				Market Value	= 6,189,846,700
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,392,062,183	1,019,330			
Ag Use:	37,512,614	27,220	Productivity Loss	(-) 1,335,494,239	
Timber Use:	19,055,330	25,404	Appraised Value	= 4,854,352,461	
Productivity Loss:	1,335,494,239	966,706	Homestead Cap	(-) 175,574,524	
			Assessed Value	= 4,678,777,937	
			Total Exemptions Amount	(-) 433,520,060	
			(Breakdown on Next Page)		
			Net Taxable	= 4,245,257,877	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,245,257,877 * (0.000000 / 100)

Certified Estimate of Market Value: 6,189,846,700
Certified Estimate of Taxable Value: 4,245,257,877

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 80,945

CAD - APPRAISAL DISTRICT
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	23,978,500	0	23,978,500
DV1	112	0	881,810	881,810
DV1S	1	0	5,000	5,000
DV2	61	0	590,164	590,164
DV3	108	0	962,308	962,308
DV3S	3	0	30,000	30,000
DV4	435	0	2,879,256	2,879,256
DV4S	12	0	127,210	127,210
DVHS	304	0	54,626,110	54,626,110
EX	144	0	2,972,020	2,972,020
EX-XG	1	0	250,690	250,690
EX-XL	9	0	806,090	806,090
EX-XN	21	0	4,184,290	4,184,290
EX-XR	76	0	1,758,440	1,758,440
EX-XV	1,525	0	329,715,416	329,715,416
EX-XV (Prorated)	8	0	53,486	53,486
EX366	4,909	0	481,630	481,630
FR	1	0	0	0
PC	11	9,217,640	0	9,217,640
Totals		33,196,140	400,323,920	433,520,060

2021 CERTIFIED TOTALS

Property Count: 910

CAL - CITY OF ALBA
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value			
Homesite:		882,458			
Non Homesite:		1,597,719			
Ag Market:		855,770			
Timber Market:		0	Total Land	(+)	3,335,947
Improvement		Value			
Homesite:		13,274,172			
Non Homesite:		8,936,404	Total Improvements	(+)	22,210,576
Non Real		Count	Value		
Personal Property:	59		3,834,550		
Mineral Property:	356		98,520		
Autos:	0		0		
			Total Non Real	(+)	3,933,070
			Market Value	=	29,479,593
Ag		Non Exempt	Exempt		
Total Productivity Market:	855,770		0		
Ag Use:	26,930		0	Productivity Loss	(-) 828,840
Timber Use:	0		0	Appraised Value	= 28,650,753
Productivity Loss:	828,840		0	Homestead Cap	(-) 681,223
				Assessed Value	= 27,969,530
				Total Exemptions Amount	(-) 3,842,831
				(Breakdown on Next Page)	
				Net Taxable	= 24,126,699

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 235,476.58 = 24,126,699 * (0.976000 / 100)

Certified Estimate of Market Value: 29,479,593
 Certified Estimate of Taxable Value: 24,126,699

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 910

CAL - CITY OF ALBA
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV2	1	0	9,370	9,370
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	259,611	259,611
EX-XR	1	0	147,680	147,680
EX-XV	43	0	3,370,440	3,370,440
EX366	270	0	19,730	19,730
HS	139	0	0	0
OV65	72	0	0	0
Totals		0	3,842,831	3,842,831

2021 CERTIFIED TOTALS

Property Count: 6,905

CHA - HAWKINS CITY
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value			
Homesite:		2,230,370			
Non Homesite:		4,963,446			
Ag Market:		652,803			
Timber Market:		158,896	Total Land	(+) 8,005,515	
Improvement		Value			
Homesite:		38,200,690			
Non Homesite:		34,611,467	Total Improvements	(+) 72,812,157	
Non Real		Count	Value		
Personal Property:	125		8,695,120		
Mineral Property:	5,793		28,747,310		
Autos:	0		0	Total Non Real	(+) 37,442,430
				Market Value	= 118,260,102
Ag		Non Exempt	Exempt		
Total Productivity Market:	782,425		29,274		
Ag Use:	24,330		0	Productivity Loss	(-) 753,063
Timber Use:	5,032		1,374	Appraised Value	= 117,507,039
Productivity Loss:	753,063		27,900	Homestead Cap	(-) 2,586,727
				Assessed Value	= 114,920,312
				Total Exemptions Amount (Breakdown on Next Page)	(-) 24,225,532
				Net Taxable	= 90,694,780

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
842,917.29 = 90,694,780 * (0.929400 / 100)

Certified Estimate of Market Value: 118,260,102
Certified Estimate of Taxable Value: 90,694,780

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 6,905

CHA - HAWKINS CITY
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	4	0	556,501	556,501
EX	24	0	157,170	157,170
EX-XV	72	0	17,124,625	17,124,625
EX366	1,004	0	92,650	92,650
HS	294	6,236,586	0	6,236,586
OV65	128	0	0	0
Totals		6,236,586	17,988,946	24,225,532

2021 CERTIFIED TOTALS

Property Count: 3,406

CMI - MINEOLA CITY
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value		
Homesite:		11,253,991		
Non Homesite:		17,489,274		
Ag Market:		3,025,240		
Timber Market:		157,050	Total Land	(+) 31,925,555
Improvement		Value		
Homesite:		144,673,773		
Non Homesite:		168,271,863	Total Improvements	(+) 312,945,636
Non Real		Count	Value	
Personal Property:	574		81,183,740	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 81,183,740
			Market Value	= 426,054,931
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,181,660		630	
Ag Use:	121,232		50	Productivity Loss (-) 3,054,438
Timber Use:	5,990		0	Appraised Value = 423,000,493
Productivity Loss:	3,054,438		580	Homestead Cap (-) 14,014,421
				Assessed Value = 408,986,072
				Total Exemptions Amount (Breakdown on Next Page) (-) 80,463,038
				Net Taxable = 328,523,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,747,742.54 = 328,523,034 * (0.532000 / 100)

Certified Estimate of Market Value: 426,054,931
 Certified Estimate of Taxable Value: 328,523,034

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 3,406

CMI - MINEOLA CITY
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	37,038,905	0	37,038,905
DP	58	0	0	0
DV1	11	0	95,950	95,950
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	25	0	204,000	204,000
DV4S	2	0	24,000	24,000
DVHS	16	0	2,849,764	2,849,764
EX-XG	1	0	250,690	250,690
EX-XL	1	0	131,510	131,510
EX-XN	5	0	896,860	896,860
EX-XV	166	0	36,028,610	36,028,610
EX-XV (Prorated)	1	0	1,549	1,549
EX366	48	0	11,780	11,780
HS	920	0	0	0
OV65	494	2,861,920	0	2,861,920
OV65S	1	6,000	0	6,000
Totals		39,906,825	40,556,213	80,463,038

2021 CERTIFIED TOTALS

Property Count: 1,460

CQU - QUITMAN CITY
ARB Approved Totals

7/19/2021

9:36:45AM

Land	Value			
Homesite:	6,384,126			
Non Homesite:	10,238,683			
Ag Market:	537,510			
Timber Market:	271,250	Total Land	(+)	17,431,569
Improvement	Value			
Homesite:	69,002,907			
Non Homesite:	81,255,070	Total Improvements	(+)	150,257,977
Non Real	Count	Value		
Personal Property:	299	26,420,750		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				194,110,296
Ag	Non Exempt	Exempt		
Total Productivity Market:	808,760	0		
Ag Use:	14,830	0	Productivity Loss	(-)
Timber Use:	6,310	0	Appraised Value	=
Productivity Loss:	787,620	0		193,322,676
			Homestead Cap	(-)
			Assessed Value	=
				3,501,745
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				39,576,387
			Net Taxable	=
				150,244,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,484,357	2,386,422	8,658.77	8,921.96	28		
OV65	28,670,182	27,382,131	103,704.38	104,231.84	216		
Total	31,154,539	29,768,553	112,363.15	113,153.80	244	Freeze Taxable	(-)
Tax Rate	0.547300						
						Freeze Adjusted Taxable	=
							120,475,991

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 771,728.25 = 120,475,991 * (0.547300 / 100) + 112,363.15

Certified Estimate of Market Value: 194,110,296
 Certified Estimate of Taxable Value: 150,244,544

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 1,460

CQU - QUITMAN CITY
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	2,547,650	0	2,547,650
DP	28	0	0	0
DV1	2	0	17,000	17,000
DV2	3	0	27,000	27,000
DV3	4	0	37,000	37,000
DV4	18	0	141,060	141,060
DVHS	13	0	1,607,687	1,607,687
EX-XL	7	0	281,870	281,870
EX-XN	2	0	233,000	233,000
EX-XV	93	0	34,677,170	34,677,170
EX366	23	0	6,950	6,950
HS	433	0	0	0
OV65	232	0	0	0
Totals		2,547,650	37,028,737	39,576,387

2021 CERTIFIED TOTALS

Property Count: 1,984

CWI - WINNSBORO CITY
ARB Approved Totals

7/19/2021

9:36:45AM

Land	Value			
Homesite:	6,016,370			
Non Homesite:	11,816,498			
Ag Market:	1,187,840			
Timber Market:	36,360	Total Land	(+)	19,057,068
Improvement	Value			
Homesite:	81,615,901			
Non Homesite:	84,110,419	Total Improvements	(+)	165,726,320
Non Real	Count	Value		
Personal Property:	395	62,611,230		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
		Market Value	=	247,394,618
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,224,200	0		
Ag Use:	45,230	0	Productivity Loss	(-)
Timber Use:	1,350	0	Appraised Value	=
Productivity Loss:	1,177,620	0	Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
			Net Taxable	=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,463,861	3,298,974	12,567.70	13,185.67	34			
OV65	29,673,364	26,712,439	101,859.33	102,114.90	244			
Total	33,137,225	30,011,413	114,427.03	115,300.57	278	Freeze Taxable	(-)	
Tax Rate	0.544400							
						Freeze Adjusted Taxable	=	
							168,112,515	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,029,631.56 = 168,112,515 * (0.544400 / 100) + 114,427.03

Certified Estimate of Market Value: 247,394,618
 Certified Estimate of Taxable Value: 198,123,928

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 1,984

CWI - WINNSBORO CITY
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	6	0	59,130	59,130
DV4	14	0	120,000	120,000
DVHS	6	0	1,017,971	1,017,971
EX	1	0	2,090	2,090
EX-XN	1	0	131,050	131,050
EX-XV	153	0	36,591,870	36,591,870
EX366	46	0	14,000	14,000
FR	2	1,579,055	0	1,579,055
HS	500	0	0	0
OV65	263	2,575,750	0	2,575,750
PC	3	751,060	0	751,060
Totals		4,905,865	37,953,111	42,858,976

2021 CERTIFIED TOTALS

Property Count: 366

CYA - YANTIS CITY
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value		
Homesite:		1,170,450		
Non Homesite:		2,072,070		
Ag Market:		4,553,270		
Timber Market:		0	Total Land	(+) 7,795,790
Improvement		Value		
Homesite:		9,546,010		
Non Homesite:		13,370,120	Total Improvements	(+) 22,916,130
Non Real		Count	Value	
Personal Property:	49		1,501,110	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,501,110
			Market Value	= 32,213,030
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,553,270		0	
Ag Use:	140,050		0	Productivity Loss (-) 4,413,220
Timber Use:	0		0	Appraised Value = 27,799,810
Productivity Loss:	4,413,220		0	Homestead Cap (-) 555,329
				Assessed Value = 27,244,481
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,003,131
				Net Taxable = 19,241,350

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,501.39 = 19,241,350 * (0.194900 / 100)

Certified Estimate of Market Value: 32,213,030
 Certified Estimate of Taxable Value: 19,241,350

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 366

CYA - YANTIS CITY
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	160,721	160,721
EX-XV	23	0	7,398,820	7,398,820
EX366	6	0	1,590	1,590
HS	70	0	0	0
OV65	46	420,000	0	420,000
	Totals	420,000	7,583,131	8,003,131

2021 CERTIFIED TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,582

ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value			
Homesite:		39,146,073			
Non Homesite:		30,474,429			
Ag Market:		32,114,767			
Timber Market:		84,523,467		Total Land	(+) 186,258,736
Improvement		Value			
Homesite:		307,023,118			
Non Homesite:		90,759,753		Total Improvements	(+) 397,782,871
Non Real		Count	Value		
Personal Property:		141	111,042,640		
Mineral Property:		1,006	4,117,490		
Autos:		0	0	Total Non Real	(+) 115,160,130
				Market Value	= 699,201,737
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,638,234	0			
Ag Use:	1,351,400	0	Productivity Loss	(-)	111,170,896
Timber Use:	4,115,938	0	Appraised Value	=	588,030,841
Productivity Loss:	111,170,896	0			
			Homestead Cap	(-)	22,035,607
			Assessed Value	=	565,995,234
			Total Exemptions Amount	(-)	101,256,355
			(Breakdown on Next Page)		
			Net Taxable	=	464,738,879

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,553.56 = 464,738,879 * (0.019700 / 100)

Certified Estimate of Market Value: 699,201,737
 Certified Estimate of Taxable Value: 464,738,879

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 5,582

ESD1 - EMERGENCY SERVICE DISTRICT 1
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	614,354	0	614,354
DV1	13	0	128,000	128,000
DV2	7	0	75,000	75,000
DV3	7	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	50	0	311,079	311,079
DV4S	1	0	12,000	12,000
DVHS	37	0	7,196,655	7,196,655
EX-XR	1	0	610	610
EX-XV	82	0	10,449,680	10,449,680
EX-XV (Prorated)	6	0	17,184	17,184
EX366	430	0	50,880	50,880
HS	1,631	56,924,656	0	56,924,656
OV65	1,163	21,910,937	0	21,910,937
PC	2	3,499,320	0	3,499,320
Totals		82,949,267	18,307,088	101,256,355

2021 CERTIFIED TOTALS

Property Count: 80,940

GWD - WOOD COUNTY
ARB Approved Totals

7/19/2021

9:36:45AM

Land			Value			
Homesite:			331,193,851			
Non Homesite:			459,187,583			
Ag Market:			953,693,562			
Timber Market:			439,387,951	Total Land	(+)	
					2,183,462,947	
Improvement			Value			
Homesite:			2,146,324,260			
Non Homesite:			973,545,983	Total Improvements	(+)	
					3,119,870,243	
Non Real	Count			Value		
Personal Property:	2,987		618,338,560			
Mineral Property:	32,794		268,089,130			
Autos:	0		0	Total Non Real	(+)	
					886,427,690	
				Market Value	=	
					6,189,760,880	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,392,062,183		1,019,330			
Ag Use:	37,512,614		27,220	Productivity Loss	(-)	
Timber Use:	19,055,330		25,404	Appraised Value	=	
Productivity Loss:	1,335,494,239		966,706		4,854,266,641	
				Homestead Cap	(-)	
					175,574,524	
				Assessed Value	=	
					4,678,692,117	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	985,796,052	
				Net Taxable	=	
					3,692,896,065	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	73,310,005	53,171,046	212,599.60	223,604.50	750			
OV65	1,038,834,067	657,170,059	2,580,986.57	2,642,994.54	6,859			
Total	1,112,144,072	710,341,105	2,793,586.17	2,866,599.04	7,609	Freeze Taxable	(-)	
Tax Rate	0.552500							710,341,105
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	305,300	244,240	223,746	20,494	3			
OV65	4,676,410	3,137,940	2,501,766	636,174	30			
Total	4,981,710	3,382,180	2,725,512	656,668	33	Transfer Adjustment	(-)	
							656,668	
						Freeze Adjusted Taxable	=	
							2,981,898,292	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,268,574.23 = 2,981,898,292 * (0.552500 / 100) + 2,793,586.17

Certified Estimate of Market Value: 6,189,760,880
 Certified Estimate of Taxable Value: 3,692,896,065

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 80,940

GWD - WOOD COUNTY
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	39,586,555	0	39,586,555
DP	783	0	0	0
DV1	112	0	881,810	881,810
DV1S	1	0	5,000	5,000
DV2	61	0	590,164	590,164
DV3	108	0	962,308	962,308
DV3S	3	0	30,000	30,000
DV4	435	0	2,879,256	2,879,256
DV4S	12	0	127,210	127,210
DVHS	304	0	54,311,055	54,311,055
EX	144	0	2,972,020	2,972,020
EX-XG	1	0	250,690	250,690
EX-XL	9	0	806,090	806,090
EX-XN	21	0	4,184,290	4,184,290
EX-XR	76	0	1,758,440	1,758,440
EX-XV	1,525	0	329,715,416	329,715,416
EX-XV (Prorated)	8	0	53,486	53,486
EX366	4,908	0	481,460	481,460
FR	2	0	0	0
HS	13,299	403,492,750	0	403,492,750
OV65	7,365	133,250,412	0	133,250,412
OV65S	13	240,000	0	240,000
PC	11	9,217,640	0	9,217,640
Totals		585,787,357	400,008,695	985,796,052

2021 CERTIFIED TOTALS

Property Count: 18,264

HXX - WOOD HOSPITAL DIST
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value			
Homesite:		56,114,035			
Non Homesite:		79,167,609			
Ag Market:		263,600,194			
Timber Market:		67,967,762			
			Total Land	(+)	466,849,600
Improvement		Value			
Homesite:		378,820,329			
Non Homesite:		183,203,108			
			Total Improvements	(+)	562,023,437
Non Real		Count	Value		
Personal Property:		574	74,464,380		
Mineral Property:		7,964	18,629,260		
Autos:		0	0		
			Total Non Real	(+)	93,093,640
			Market Value	=	1,121,966,677
Ag	Non Exempt	Exempt			
Total Productivity Market:	331,468,946	99,010			
Ag Use:	10,413,050	1,550	Productivity Loss	(-)	318,131,748
Timber Use:	2,924,148	0	Appraised Value	=	803,834,929
Productivity Loss:	318,131,748	97,460			
			Homestead Cap	(-)	25,241,692
			Assessed Value	=	778,593,237
			Total Exemptions Amount (Breakdown on Next Page)	(-)	161,104,331
			Net Taxable	=	617,488,906

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 93,240.82 = 617,488,906 * (0.015100 / 100)

Certified Estimate of Market Value: 1,121,966,677
 Certified Estimate of Taxable Value: 617,488,906

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 18,264

HXX - WOOD HOSPITAL DIST
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	191	0	0	0
DV1	23	0	140,100	140,100
DV2	16	0	156,000	156,000
DV3	21	0	204,193	204,193
DV4	101	0	630,957	630,957
DV4S	2	0	19,210	19,210
DVHS	67	0	9,075,784	9,075,784
EX	19	0	571,720	571,720
EX-XL	7	0	281,870	281,870
EX-XN	4	0	716,000	716,000
EX-XR	16	0	233,160	233,160
EX-XV	256	0	53,009,040	53,009,040
EX366	3,065	0	287,170	287,170
HS	2,741	70,438,016	0	70,438,016
OV65	1,459	25,261,111	0	25,261,111
OV65S	4	80,000	0	80,000
Totals		95,779,127	65,325,204	161,104,331

2021 CERTIFIED TOTALS

Property Count: 6,465

SAL - ALBA-GOLDEN ISD
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value			
Homesite:		52,453,589			
Non Homesite:		89,303,838			
Ag Market:		130,531,177			
Timber Market:		25,369,710	Total Land	(+)	
				297,658,314	
Improvement		Value			
Homesite:		272,223,389			
Non Homesite:		107,721,629	Total Improvements	(+)	
				379,945,018	
Non Real		Count	Value		
Personal Property:	268		22,889,270		
Mineral Property:	769		1,482,890		
Autos:	0		0	Total Non Real	(+)
				24,372,160	
				Market Value	=
				701,975,492	
Ag		Non Exempt	Exempt		
Total Productivity Market:		155,884,857	16,030		
Ag Use:		4,699,695	240	Productivity Loss	(-)
Timber Use:		1,111,570	0	Appraised Value	=
Productivity Loss:		150,073,592	15,790		551,901,900
				Homestead Cap	(-)
				29,422,309	
				Assessed Value	=
				522,479,591	
				Total Exemptions Amount	(-)
				129,365,268	
				Net Taxable	=
				393,114,323	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,178,915	6,682,319	40,572.81	43,378.62	96		
OV65	127,524,212	95,263,369	683,336.26	693,633.21	886		
Total	137,703,127	101,945,688	723,909.07	737,011.83	982	Freeze Taxable	(-)
Tax Rate	1.089770						101,945,688
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,086,120	784,740	536,567	248,173	6		
Total	1,086,120	784,740	536,567	248,173	6	Transfer Adjustment	(-)
						248,173	
						Freeze Adjusted Taxable	=
						290,920,462	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,894,272.99 = 290,920,462 * (1.089770 / 100) + 723,909.07

Certified Estimate of Market Value: 701,975,492
 Certified Estimate of Taxable Value: 393,114,323

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 6,465

SAL - ALBA-GOLDEN ISD
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	97	0	793,280	793,280
DV1	17	0	112,650	112,650
DV2	6	0	53,280	53,280
DV3	22	0	191,564	191,564
DV4	71	0	429,441	429,441
DV4S	3	0	24,000	24,000
DVHS	51	0	7,235,669	7,235,669
EX	40	0	564,030	564,030
EX-XN	2	0	56,830	56,830
EX-XR	19	0	344,940	344,940
EX-XV	210	0	71,566,920	71,566,920
EX366	497	0	49,500	49,500
HS	1,779	0	40,042,208	40,042,208
OV65	935	0	7,870,956	7,870,956
OV65S	3	0	30,000	30,000
Totals		0	129,365,268	129,365,268

2021 CERTIFIED TOTALS

Property Count: 1,295

SBS - BIG SANDY ISD
ARB Approved Totals

7/19/2021

9:36:45AM

Land			Value			
Homesite:			1,507,868			
Non Homesite:			4,544,627			
Ag Market:			10,503,520			
Timber Market:			8,733,193	Total Land	(+)	
					25,289,208	
Improvement			Value			
Homesite:			10,368,567			
Non Homesite:			3,848,270	Total Improvements	(+)	
					14,216,837	
Non Real	Count			Value		
Personal Property:	21		14,032,800			
Mineral Property:	952		8,841,460			
Autos:	0		0	Total Non Real	(+)	
					22,874,260	
				Market Value	=	
					62,380,305	
Ag	Non Exempt			Exempt		
Total Productivity Market:	19,236,713			0		
Ag Use:	549,030			0	Productivity Loss	
Timber Use:	447,915			0	Appraised Value	
Productivity Loss:	18,239,768			0		
					Homestead Cap	
					(-)	
					531,047	
					Assessed Value	
					=	
					43,609,490	
					Total Exemptions Amount	
					(-)	
					5,142,611	
					(Breakdown on Next Page)	
					Net Taxable	
					=	
					38,466,879	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	315,886	212,305	1,671.27	1,671.27	3			
OV65	3,147,896	2,001,196	14,868.53	14,931.52	32			
Total	3,463,782	2,213,501	16,539.80	16,602.79	35	Freeze Taxable	(-)	
Tax Rate	1.180800							2,213,501
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	48,490	13,490	0	13,490	2			
Total	48,490	13,490	0	13,490	2	Transfer Adjustment	(-)	
							13,490	
						Freeze Adjusted Taxable	=	
							36,239,888	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 444,460.40 = 36,239,888 * (1.180800 / 100) + 16,539.80

Certified Estimate of Market Value: 62,380,305
 Certified Estimate of Taxable Value: 38,466,879

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 1,295

SBS - BIG SANDY ISD
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	38,581	38,581
DV4	3	0	27,250	27,250
EX	4	0	8,080	8,080
EX-XV	9	0	1,272,920	1,272,920
EX366	272	0	24,170	24,170
HS	81	0	1,923,358	1,923,358
OV65	32	83,252	282,830	366,082
PC	1	1,482,170	0	1,482,170
Totals		1,565,422	3,577,189	5,142,611

2021 CERTIFIED TOTALS

Property Count: 63

SCP - COMO-PICKTON ISD
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value		
Homesite:		38,290		
Non Homesite:		2,197,740		
Ag Market:		2,060,590		
Timber Market:		1,044,580	Total Land	(+) 5,341,200
Improvement		Value		
Homesite:		320,480		
Non Homesite:		418,300	Total Improvements	(+) 738,780
Non Real		Count	Value	
Personal Property:	3		54,140	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 54,140
			Market Value	= 6,134,120
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,105,170	0		
Ag Use:	86,980	0	Productivity Loss	(-) 2,988,260
Timber Use:	29,930	0	Appraised Value	= 3,145,860
Productivity Loss:	2,988,260	0		
			Homestead Cap	(-) 68,698
			Assessed Value	= 3,077,162
			Total Exemptions Amount	(-) 1,046,680
			(Breakdown on Next Page)	
			Net Taxable	= 2,030,482

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,622.58 = 2,030,482 * (0.966400 / 100)

Certified Estimate of Market Value: 6,134,120
 Certified Estimate of Taxable Value: 2,030,482

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 63

SCP - COMO-PICKTON ISD
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	1	0	2,520	2,520
EX-XV	7	0	980,620	980,620
HS	3	0	63,540	63,540
Totals		0	1,046,680	1,046,680

2021 CERTIFIED TOTALS

Property Count: 27,844

SHA - HAWKINS ISD
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value				
Homesite:		38,245,957				
Non Homesite:		65,790,000				
Ag Market:		74,883,697				
Timber Market:		113,833,882		Total Land	(+)	292,753,536
Improvement		Value				
Homesite:		199,776,276				
Non Homesite:		133,765,685		Total Improvements	(+)	333,541,961
Non Real		Count	Value			
Personal Property:	429	211,618,890				
Mineral Property:	20,067	161,429,570				
Autos:	0	0		Total Non Real	(+)	373,048,460
				Market Value	=	999,343,957
Ag	Non Exempt	Exempt				
Total Productivity Market:	188,365,589	351,990				
Ag Use:	3,096,111	60		Productivity Loss	(-)	180,664,341
Timber Use:	4,605,137	16,374		Appraised Value	=	818,679,616
Productivity Loss:	180,664,341	335,556		Homestead Cap	(-)	18,574,460
				Assessed Value	=	800,105,156
				Total Exemptions Amount	(-)	104,213,676
				(Breakdown on Next Page)		
				Net Taxable	=	695,891,480

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,255,594	4,972,562	33,509.00	34,168.29	109		
OV65	94,109,544	67,521,762	514,950.07	522,928.85	794		
Total	102,365,138	72,494,324	548,459.07	557,097.14	903	Freeze Taxable	(-) 72,494,324
Tax Rate	1.225100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	432,080	352,780	286,472	66,308	3		
Total	432,080	352,780	286,472	66,308	3	Transfer Adjustment	(-) 66,308
						Freeze Adjusted Taxable	= 623,330,848

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,184,885.29 = 623,330,848 * (1.225100 / 100) + 548,459.07

Certified Estimate of Market Value: 999,343,957
 Certified Estimate of Taxable Value: 695,891,480

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 27,844

SHA - HAWKINS ISD
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	112	0	824,172	824,172
DV1	14	0	89,863	89,863
DV2	5	0	34,650	34,650
DV3	11	0	63,846	63,846
DV4	37	0	273,016	273,016
DVHS	25	0	3,439,252	3,439,252
EX	39	0	510,900	510,900
EX-XN	3	0	1,362,640	1,362,640
EX-XR	6	0	103,710	103,710
EX-XV	233	0	53,209,196	53,209,196
EX-XV (Prorated)	3	0	1,871	1,871
EX366	1,960	0	183,060	183,060
HS	1,576	0	35,838,405	35,838,405
OV65	846	0	7,181,745	7,181,745
PC	3	1,097,350	0	1,097,350
Totals		1,097,350	103,116,326	104,213,676

2021 CERTIFIED TOTALS

Property Count: 3,778

SHR - HARMONY ISD
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value			
Homesite:		35,583,113			
Non Homesite:		27,471,701			
Ag Market:		16,884,017			
Timber Market:		62,431,606	Total Land	(+)	
				142,370,437	
Improvement		Value			
Homesite:		279,230,918			
Non Homesite:		67,852,089	Total Improvements	(+)	
				347,083,007	
Non Real		Count	Value		
Personal Property:	96		31,623,130		
Mineral Property:	92		129,420		
Autos:	0		0	Total Non Real	(+)
					31,752,550
			Market Value	=	521,205,994
Ag		Non Exempt	Exempt		
Total Productivity Market:		79,315,623	0		
Ag Use:		713,390	0	Productivity Loss	(-)
Timber Use:		2,568,289	0	Appraised Value	=
Productivity Loss:		76,033,944	0		445,172,050
				Homestead Cap	(-)
					19,290,248
				Assessed Value	=
					425,881,802
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	61,224,509
				Net Taxable	=
					364,657,293

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,729,701	4,978,358	37,444.75	38,384.01	53		
OV65	169,631,378	133,885,609	1,010,798.46	1,024,035.75	926		
Total	177,361,079	138,863,967	1,048,243.21	1,062,419.76	979	Freeze Taxable	(-)
Tax Rate	1.096970						138,863,967
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	53,890	18,890	7,865	11,025	2		
OV65	2,078,190	1,610,839	1,123,819	487,020	11		
Total	2,132,080	1,629,729	1,131,684	498,045	13	Transfer Adjustment	(-)
							498,045
						Freeze Adjusted Taxable	=
							225,295,281

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,519,664.85 = 225,295,281 * (1.096970 / 100) + 1,048,243.21

Certified Estimate of Market Value: 521,205,994
 Certified Estimate of Taxable Value: 364,657,293

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 3,778

SHR - HARMONY ISD
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	530,000	530,000
DV1	14	0	129,000	129,000
DV2	8	0	91,500	91,500
DV3	5	0	54,919	54,919
DV3S	1	0	10,000	10,000
DV4	41	0	216,000	216,000
DV4S	1	0	12,000	12,000
DVHS	33	0	5,492,919	5,492,919
EX	2	0	21,410	21,410
EX-XR	2	0	8,450	8,450
EX-XV	58	0	8,401,900	8,401,900
EX-XV (Prorated)	3	0	15,313	15,313
EX366	82	0	8,950	8,950
HS	1,389	0	33,607,671	33,607,671
OV65	990	0	9,574,137	9,574,137
OV65S	1	0	10,000	10,000
PC	2	3,040,340	0	3,040,340
Totals		3,040,340	58,184,169	61,224,509

2021 CERTIFIED TOTALS

Property Count: 9,706

SMI - MINEOLA ISD
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value			
Homesite:		43,051,695			
Non Homesite:		67,108,127			
Ag Market:		122,049,613			
Timber Market:		44,381,102	Total Land	(+) 276,590,537	
Improvement		Value			
Homesite:		411,313,227			
Non Homesite:		245,860,421	Total Improvements	(+) 657,173,648	
Non Real		Count	Value		
Personal Property:	819		127,225,570		
Mineral Property:	1,790		53,064,690		
Autos:	0		0	Total Non Real	(+) 180,290,260
				Market Value	= 1,114,054,445
Ag		Non Exempt	Exempt		
Total Productivity Market:		166,276,625	154,090		
Ag Use:		5,247,575	4,710	Productivity Loss	(-) 159,117,119
Timber Use:		1,911,931	0	Appraised Value	= 954,937,326
Productivity Loss:		159,117,119	149,380	Homestead Cap	(-) 28,492,043
				Assessed Value	= 926,445,283
				Total Exemptions Amount (Breakdown on Next Page)	(-) 144,538,474
				Net Taxable	= 781,906,809

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,113,921	7,457,130	52,709.46	52,772.91	124			
OV65	184,930,470	139,222,548	981,113.35	991,721.99	1,257			
Total	197,044,391	146,679,678	1,033,822.81	1,044,494.90	1,381	Freeze Taxable	(-) 146,679,678	
Tax Rate	1.043700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	218,960	183,960	140,338	43,622	1			
OV65	3,693,820	3,164,170	2,494,714	669,456	14			
Total	3,912,780	3,348,130	2,635,052	713,078	15	Transfer Adjustment	(-) 713,078	
						Freeze Adjusted Taxable	= 634,514,053	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,656,245.98 = 634,514,053 * (1.043700 / 100) + 1,033,822.81

Certified Estimate of Market Value: 1,114,054,445
 Certified Estimate of Taxable Value: 781,906,809

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 9,706

SMI - MINEOLA ISD
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	129	0	1,103,336	1,103,336
DV1	27	0	224,550	224,550
DV2	10	0	99,269	99,269
DV3	18	0	170,000	170,000
DV3S	2	0	20,000	20,000
DV4	81	0	639,875	639,875
DV4S	4	0	48,000	48,000
DVHS	50	0	8,172,105	8,172,105
EX	15	0	494,340	494,340
EX-XG	1	0	250,690	250,690
EX-XL	2	0	524,220	524,220
EX-XN	7	0	1,244,860	1,244,860
EX-XR	12	0	422,700	422,700
EX-XV	270	0	59,424,240	59,424,240
EX-XV (Prorated)	2	0	36,302	36,302
EX366	530	0	66,050	66,050
FR	1	0	0	0
HS	2,493	0	59,155,208	59,155,208
OV65	1,329	0	12,189,539	12,189,539
OV65S	2	0	20,000	20,000
PC	1	233,190	0	233,190
Totals		233,190	144,305,284	144,538,474

2021 CERTIFIED TOTALS

Property Count: 102

SPI - PITTSBURG ISD
ARB Approved Totals

7/19/2021

9:36:45AM

Land	Value			
Homesite:	751,220			
Non Homesite:	939,360			
Ag Market:	5,419,010			
Timber Market:	716,660	Total Land	(+)	7,826,250
Improvement	Value			
Homesite:	3,633,370			
Non Homesite:	1,094,480	Total Improvements	(+)	4,727,850
Non Real	Count	Value		
Personal Property:	6	186,040		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				186,040
				12,740,140
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,135,670	0		
Ag Use:	205,780	0	Productivity Loss	(-)
Timber Use:	26,790	0	Appraised Value	=
Productivity Loss:	5,903,100	0		6,837,040
			Homestead Cap	(-)
				489,860
			Assessed Value	=
				6,347,180
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,283,832
			Net Taxable	=
				5,063,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,406	22,406	89.64	89.64	1		
OV65	1,571,750	1,058,558	7,578.77	7,578.77	17		
Total	1,629,156	1,080,964	7,668.41	7,668.41	18	Freeze Taxable	(-)
Tax Rate	1.143700						
						Freeze Adjusted Taxable	=
							3,982,384

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 53,214.94 = 3,982,384 * (1.143700 / 100) + 7,668.41

Certified Estimate of Market Value: 12,740,140
 Certified Estimate of Taxable Value: 5,063,348

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 102

SPI - PITTSBURG ISD
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	12,000	12,000
EX-XV	1	0	465,640	465,640
EX366	1	0	10	10
HS	31	0	656,182	656,182
OV65	18	0	140,000	140,000
	Totals	0	1,283,832	1,283,832

2021 CERTIFIED TOTALS

Property Count: 18,266

SQU - QUITMAN ISD
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value			
Homesite:		56,121,035			
Non Homesite:		79,414,949			
Ag Market:		263,600,194			
Timber Market:		67,789,862	Total Land	(+)	
				466,926,040	
Improvement		Value			
Homesite:		378,820,329			
Non Homesite:		183,188,568	Total Improvements	(+)	
				562,008,897	
Non Real		Count	Value		
Personal Property:	578		74,485,610		
Mineral Property:	7,964		18,629,260		
Autos:	0		0	Total Non Real	(+)
					93,114,870
			Market Value	=	1,122,049,807
Ag	Non Exempt	Exempt			
Total Productivity Market:	331,291,046	99,010			
Ag Use:	10,413,050	1,550	Productivity Loss	(-)	317,959,988
Timber Use:	2,918,008	0	Appraised Value	=	804,089,819
Productivity Loss:	317,959,988	97,460	Homestead Cap	(-)	25,241,692
			Assessed Value	=	778,848,127
			Total Exemptions Amount	(-)	145,007,220
			(Breakdown on Next Page)		
			Net Taxable	=	633,840,907

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,656,433	9,913,762	70,665.80	73,619.99	179			
OV65	172,497,489	120,218,868	889,990.04	902,112.56	1,344			
Total	188,153,922	130,132,630	960,655.84	975,732.55	1,523	Freeze Taxable	(-)	
Tax Rate	1.233900							130,132,630
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	548,770	478,770	414,000	64,770	2			
OV65	3,785,990	3,040,127	2,445,803	594,324	25			
Total	4,334,760	3,518,897	2,859,803	659,094	27	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							503,049,183	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,167,779.71 = 503,049,183 * (1.233900 / 100) + 960,655.84

Certified Estimate of Market Value: 1,122,049,807
 Certified Estimate of Taxable Value: 633,840,907

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 18,266

SQU - QUITMAN ISD
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	191	0	1,448,632	1,448,632
DV1	23	0	140,100	140,100
DV2	16	0	144,000	144,000
DV3	21	0	204,193	204,193
DV4	101	0	607,047	607,047
DV4S	2	0	19,210	19,210
DVHS	67	0	7,297,349	7,297,349
EX	19	0	571,720	571,720
EX-XL	7	0	281,870	281,870
EX-XN	4	0	716,000	716,000
EX-XR	16	0	233,160	233,160
EX-XV	257	0	53,291,580	53,291,580
EX366	3,065	0	287,170	287,170
HS	2,742	0	61,326,297	61,326,297
OV65	1,459	5,884,960	12,493,932	18,378,892
OV65S	4	20,000	40,000	60,000
Totals		5,904,960	139,102,260	145,007,220

2021 CERTIFIED TOTALS

Property Count: 258

SUH - UNION HILL ISD
ARB Approved Totals

7/19/2021

9:36:45AM

Land	Value			
Homesite:	1,457,920			
Non Homesite:	2,191,979			
Ag Market:	6,968,320			
Timber Market:	9,081,280	Total Land	(+)	19,699,499
Improvement	Value			
Homesite:	6,950,960			
Non Homesite:	2,346,490	Total Improvements	(+)	9,297,450
Non Real	Count	Value		
Personal Property:	7	291,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 291,170
			Market Value	= 29,288,119
Ag	Non Exempt	Exempt		
Total Productivity Market:	16,049,600	0		
Ag Use:	260,740	0	Productivity Loss	(-) 15,426,470
Timber Use:	362,390	0	Appraised Value	= 13,861,649
Productivity Loss:	15,426,470	0	Homestead Cap	(-) 636,179
			Assessed Value	= 13,225,470
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,187,856
			Net Taxable	= 10,037,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	546,598	287,358	1,783.30	1,783.30	8		
OV65	3,956,748	2,467,042	16,519.83	16,519.83	43		
Total	4,503,346	2,754,400	18,303.13	18,303.13	51	Freeze Taxable	(-) 2,754,400
Tax Rate	1.054700						
						Freeze Adjusted Taxable	= 7,283,214

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 95,119.19 = 7,283,214 * (1.054700 / 100) + 18,303.13

Certified Estimate of Market Value: 29,288,119
 Certified Estimate of Taxable Value: 10,037,614

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 258

SUH - UNION HILL ISD
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	70,000	70,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	3	0	16,750	16,750
DVHS	3	0	503,775	503,775
EX	1	0	33,370	33,370
EX-XV	7	0	415,300	415,300
HS	75	0	1,713,334	1,713,334
OV65	47	0	411,327	411,327
Totals		0	3,187,856	3,187,856

2021 CERTIFIED TOTALS

Property Count: 8,122

SWI - WINNSBORO ISD
ARB Approved Totals

7/19/2021

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Land		Value			
Homesite:		35,441,694			
Non Homesite:		50,411,663			
Ag Market:		214,696,141			
Timber Market:		92,112,566	Total Land	(+) 392,662,064	
Improvement		Value			
Homesite:		284,240,221			
Non Homesite:		141,527,656	Total Improvements	(+) 425,767,877	
Non Real		Count	Value		
Personal Property:	576		119,538,910		
Mineral Property:	1,582		4,205,830		
Autos:	0		0	Total Non Real	(+) 123,744,740
				Market Value	= 942,174,681
Ag	Non Exempt	Exempt			
Total Productivity Market:	306,504,667	304,040			
Ag Use:	8,579,047	18,020	Productivity Loss	(-) 293,342,939	
Timber Use:	4,582,681	9,030	Appraised Value	= 648,831,742	
Productivity Loss:	293,342,939	276,990	Homestead Cap	(-) 20,730,536	
				Assessed Value	= 628,101,206
				Total Exemptions Amount (Breakdown on Next Page)	(-) 124,110,649
				Net Taxable	= 503,990,557

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,188,274	6,290,670	42,196.36	43,237.76	108		
OV65	110,139,276	77,483,089	601,082.12	610,217.17	873		
Total	120,327,550	83,773,759	643,278.48	653,454.93	981	Freeze Taxable	(-) 83,773,759
Tax Rate	1.390900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	304,560	269,560	269,560	0	1		
OV65	1,970,491	1,584,477	1,103,372	481,105	13		
Total	2,275,051	1,854,037	1,372,932	481,105	14	Transfer Adjustment	(-) 481,105
						Freeze Adjusted Taxable	= 419,735,693

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,481,382.23 = 419,735,693 * (1.390900 / 100) + 643,278.48

Certified Estimate of Market Value: 942,174,681
 Certified Estimate of Taxable Value: 503,990,557

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 8,122

SWI - WINNSBORO ISD
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	110	0	995,227	995,227
DV1	10	0	82,790	82,790
DV1S	1	0	5,000	5,000
DV2	7	0	75,000	75,000
DV3	20	0	136,670	136,670
DV4	49	0	336,690	336,690
DV4S	2	0	24,000	24,000
DVHS	40	0	6,596,442	6,596,442
EX	18	0	476,390	476,390
EX-XN	2	0	443,050	443,050
EX-XR	11	0	336,940	336,940
EX-XV	320	0	57,832,290	57,832,290
EX366	813	0	90,910	90,910
FR	1	0	0	0
HS	1,890	0	44,841,999	44,841,999
OV65	940	0	8,462,661	8,462,661
OV65S	1	0	10,000	10,000
PC	4	3,364,590	0	3,364,590
Totals		3,364,590	120,746,059	124,110,649

2021 CERTIFIED TOTALS

Property Count: 6,401

SYA - YANTIS ISD
ARB Approved Totals

7/19/2021

9:36:45AM

Land			Value			
Homesite:			66,541,470			
Non Homesite:			69,813,599			
Ag Market:			106,097,283			
Timber Market:			13,893,510	Total Land	(+)	
					256,345,862	
Improvement			Value			
Homesite:			299,510,633			
Non Homesite:			85,922,395	Total Improvements	(+)	
					385,433,028	
Non Real	Count			Value		
Personal Property:	185		11,353,840			
Mineral Property:	936		20,307,170			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					31,661,010	
					673,439,900	
Ag	Non Exempt			Exempt		
Total Productivity Market:	119,896,623		94,170			
Ag Use:	3,661,216		2,640	Productivity Loss	(-)	
Timber Use:	490,689		0	Appraised Value	=	
Productivity Loss:	115,744,718		91,530		557,695,182	
				Homestead Cap	(-)	
					32,097,452	
				Assessed Value	=	
					525,597,730	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	67,268,604	
				Net Taxable	=	
					458,329,126	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,267,277	5,702,335	41,502.99	43,721.76	69			
OV65	171,325,304	142,914,602	1,059,067.58	1,130,168.93	687			
Total	179,592,581	148,616,937	1,100,570.57	1,173,890.69	756	Freeze Taxable	(-)	
Tax Rate	0.874700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,375,195	2,123,733	1,568,466	555,267	10			
Total	2,375,195	2,123,733	1,568,466	555,267	10	Transfer Adjustment	(-)	
							555,267	
						Freeze Adjusted Taxable	=	
							309,156,922	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,804,766.17 = 309,156,922 * (0.874700 / 100) + 1,100,570.57

Certified Estimate of Market Value: 673,439,900
 Certified Estimate of Taxable Value: 458,329,126

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 6,401

SYA - YANTIS ISD
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	72	0	616,020	616,020
DV1	7	0	58,077	58,077
DV2	7	0	46,500	46,500
DV3	10	0	86,592	86,592
DV4	49	0	274,340	274,340
DVHS	35	0	6,853,956	6,853,956
EX	5	0	289,260	289,260
EX-XN	3	0	360,910	360,910
EX-XR	10	0	308,540	308,540
EX-XV	153	0	22,854,810	22,854,810
EX366	204	0	31,920	31,920
HS	1,240	0	28,470,700	28,470,700
OV65	769	0	6,996,979	6,996,979
OV65S	2	0	20,000	20,000
Totals		0	67,268,604	67,268,604

2021 CERTIFIED TOTALS

Property Count: 80,941

WDD - WASTE DISPOSAL DISTRICT
ARB Approved Totals

7/19/2021

9:36:45AM

Land		Value			
Homesite:		331,193,851			
Non Homesite:		459,187,583			
Ag Market:		953,693,562			
Timber Market:		439,387,951			
			Total Land	(+)	2,183,462,947
Improvement		Value			
Homesite:		2,146,388,370			
Non Homesite:		973,545,983			
			Total Improvements	(+)	3,119,934,353
Non Real		Count	Value		
Personal Property:		2,987	613,314,920		
Mineral Property:		32,794	268,089,130		
Autos:		0	0		
			Total Non Real	(+)	881,404,050
			Market Value	=	6,184,801,350
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,392,062,183	1,019,330			
Ag Use:	37,512,614	27,220	Productivity Loss	(-)	1,335,494,239
Timber Use:	19,055,330	25,404	Appraised Value	=	4,849,307,111
Productivity Loss:	1,335,494,239	966,706	Homestead Cap	(-)	175,574,524
			Assessed Value	=	4,673,732,587
			Total Exemptions Amount (Breakdown on Next Page)	(-)	948,120,534
			Net Taxable	=	3,725,612,053

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
707,866.29 = 3,725,612,053 * (0.019000 / 100)

Certified Estimate of Market Value: 6,184,801,350
Certified Estimate of Taxable Value: 3,725,612,053

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 80,941

WDD - WASTE DISPOSAL DISTRICT
ARB Approved Totals

7/19/2021

9:37:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	0	0	0
DP	783	0	0	0
DV1	112	0	881,810	881,810
DV1S	1	0	5,000	5,000
DV2	61	0	590,164	590,164
DV3	108	0	962,308	962,308
DV3S	3	0	30,000	30,000
DV4	435	0	2,879,256	2,879,256
DV4S	12	0	127,210	127,210
DVHS	304	0	54,311,055	54,311,055
EX	144	0	2,972,020	2,972,020
EX-XG	1	0	250,690	250,690
EX-XL	9	0	806,090	806,090
EX-XN	21	0	4,184,290	4,184,290
EX-XR	76	0	1,758,440	1,758,440
EX-XV	1,525	0	329,715,416	329,715,416
EX-XV (Prorated)	8	0	53,486	53,486
EX366	4,909	0	481,630	481,630
FR	6	1,910,867	0	1,910,867
HS	13,299	403,492,750	0	403,492,750
OV65	7,365	133,250,412	0	133,250,412
OV65S	13	240,000	0	240,000
PC	11	9,217,640	0	9,217,640
Totals		548,111,669	400,008,865	948,120,534