

2020 Certified - HISTORY VALUE RECAP

(00) - FOARD COUNTY APP DIST

Land		Value	Items	Exempt			
Land - Homesite	(+)	835,820	604	22,880			
Land - Non Homesite	(+)	16,218,190	1,421	14,030,490			
Land - Productivity Market	(+)	427,993,990	2,753	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	445,048,000	4,778		Total Land Value:	(+)	445,048,000
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	22,846,690	591	424,490			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	15,654,074	727	6,615,070			
New Improvements - Non Homesite	(+)	10,060	4	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	38,510,824	1,322		Total Imp Value:	(+)	38,510,824
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	339,730	26	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	1,109,527	62	36,420			
New Personal - Non Homesite	(+)	60,802	6	0			
Total Personal Value	(=)	1,510,059	94		Total Personal Value:	(+)	1,510,059
Total Real Estate & Personal Mkt Value	(=)	485,068,883	6,194				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	485,068,883			Total Market Value:	(=/+)	485,068,883
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	427,993,990	2,753				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	32,245,080	2,753				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	395,748,910	2,753		Productivity Loss:	(-)	395,748,910
Losses		Value	Items				
Less Real Exempt Property	(-)	21,129,350	294				
Less \$500 Inc. Real Personal	(-)	1,773	9		Total Market Taxable:	(=)	89,319,973
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	(-)	181,540	155				
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		Total Losses:	(-)	21,312,663
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	68,007,310
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	417,061,573			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	68,007,310			Net Taxable Value:		68,007,310

Count of Homesteads										
H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
133	148	0	18	0	6	0	23	11	0	0

Owner and Parcel Counts	
Total Parcels*:	5,328* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,566

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
Total Reimbursable (=)		0
Local Discount	(+)	0
Disabled Veteran	(+)	0
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	0 (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

New Improvement/Personal
 Market
 Taxable

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$33,599	408	Market \$13,708,650
Taxable \$33,360		Taxable \$13,919,240
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$39,270	586	Market \$23,012,770
Taxable \$38,961		Taxable \$23,404,370
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$38,203	611	Market \$23,342,150
Taxable \$37,906		Taxable \$23,739,030
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$13,175	25	Market \$329,380
Taxable \$13,175		Taxable \$334,660

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			0	0		
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property			0	0	Total Mineral Exempt Value:	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	Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite			835,820	604		
Land - Non Homesite			16,218,190	1,421		
Land - Productivity Market			427,993,990	2,753		
Land - Income			0	0	Total Land Value:	445,048,000
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			22,846,690	591		
New Improvements - Homesite			0	0		
Improvements - Non Homesite			15,654,074	727		
New Improvements - Non Homesite			10,060	4	Total Improvement Value:	38,510,824
Improvements - Income			0	0		
Ag Loss			Value	Items		
Productivity Market			427,993,990	2,753		
Land Ag 1D			0	0		
Land Ag 1D1			32,245,080	2,753		
Land Ag Tim			0	0	Productivity Loss:	395,748,910
Real Loss			Value			
Land Homesite Exempt			22,880			
Land Non-Homesite Exempt			14,030,490			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			424,490			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			6,615,070			
New Improvement Non-Homesite Exempt			0		Real Exempt Total:	21,092,930
Income Improvement Exempt			0		Taxload Real Total:	66,716,984
Personal			Value	Items		
Personal - Homesite			339,730	26		
New Personal - Homesite			0	0		
Personal - Non Homesite			1,109,527	62		
New Personal - Non Homesite			60,802	6	Total Personal Value:	1,510,059
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			36,420		Personal Exempt Total:	36,420
New Personal Non-Homesite Exempt			0		Taxload Personal Total:	1,473,639
Personal Under 500			1,773			
					Total Appraised:	68,007,310
					Taxroll Load Total:	68,190,623

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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	496	165.708	620,670	0	0	620,670	14,483,258	0	0	15,103,928	15,006,428	
A1	3	0.901	1,780	0	0	1,780	37,600	0	0	39,380	39,380	
A*	499	166.609	622,450	0	0	622,450	14,520,858	0	0	15,143,308	15,045,808	
B	2	0.482	4,880	0	0	4,880	33,350	0	0	38,230	38,230	
B*	2	0.482	4,880	0	0	4,880	33,350	0	0	38,230	38,230	
C1	899	264.088	345,640	0	0	345,640	32,270	0	0	377,910	377,910	
C*	899	264.088	345,640	0	0	345,640	32,270	0	0	377,910	377,910	
D1	2,753	433,568.591	0	32,245,080	427,993,990	32,245,080	0	0	0	32,245,080	32,245,080	
D2	319	0.000	0	0	0	0	2,899,410	0	0	2,899,410	2,899,410	
D*	3,072	433,568.591	0	32,245,080	427,993,990	32,245,080	2,899,410	0	0	35,144,490	35,144,490	
E	359	1,831.697	1,800,800	0	0	1,800,800	12,397,010	10,350	0	14,208,160	14,124,120	
E5	7	10.780	10,780	0	0	10,780	0	0	0	10,780	10,780	
E6	1	0.824	860	0	0	860	0	0	0	860	860	
E*	367	1,843.301	1,812,440	0	0	1,812,440	12,397,010	10,350	0	14,219,800	14,135,760	
F1	87	25.397	189,500	0	0	189,500	1,393,486	0	0	1,582,986	1,582,986	
F1	87	25.397	189,500	0	0	189,500	1,393,486	0	0	1,582,986	1,582,986	
F2	14	12.690	21,710	0	0	21,710	83,130	0	0	104,840	104,840	
F2	14	12.690	21,710	0	0	21,710	83,130	0	0	104,840	104,840	
F*	101	38.087	211,210	0	0	211,210	1,476,616	0	0	1,687,826	1,687,826	
J2	1	0.172	500	0	0	500	0	0	0	500	500	
J4	3	2.135	2,520	0	0	2,520	4,910	0	0	7,430	7,430	
J6	1	1.000	1,000	0	0	1,000	0	0	0	1,000	1,000	
J*	5	3.307	4,020	0	0	4,020	4,910	0	0	8,930	8,930	
L1	38	0.000	0	0	0	0	0	1,027,716	0	1,027,716	1,027,716	
L1	38	0.000	0	0	0	0	0	1,027,716	0	1,027,716	1,027,716	
L*	38	0.000	0	0	0	0	0	1,027,716	0	1,027,716	1,027,716	
M1	49	0.000	0	0	0	0	106,840	433,800	0	540,640	540,640	
M*	49	0.000	0	0	0	0	106,840	433,800	0	540,640	540,640	
XB	9	0.000	0	0	0	0	0	1,773	0	1,773	0	
XV	294	15,077.492	14,053,370	0	0	14,053,370	7,039,560	36,420	0	21,129,350	0	
X*	303	15,077.492	14,053,370	0	0	14,053,370	7,039,560	38,193	0	21,131,123	0	
		5,335	450,961.957	17,054,010	32,245,080	427,993,990	49,299,090	38,510,824	1,510,059	0	89,319,973	68,007,310