

2021 Certified - HISTORY VALUE RECAP

(00) - NACOGDOCHES CAD

Land		Value	Items	Exempt		
Land - Homesite	(+)	346,334,260	17,629	311,770		
Land - Non Homesite	(+)	491,249,390	12,030	153,665,260		
Land - Productivity Market	(+)	1,912,677,480	10,926	0		
Land - Income	(+)	23,120,080	62	350,000		
Total Land Market Value	(=)	2,773,381,210	40,649		Total Land Value:	(+) 2,773,381,210
Improvements		Value	Items	Exempt		
Improvements - Homesite	(+)	1,831,140,720	16,803	3,057,990		
New Improvements - Homesite	(+)	20,107,330	123	0		
Improvements - Non Homesite	(+)	808,317,750	6,302	181,395,960		
New Improvements - Non Homesite	(+)	17,174,030	44	4,318,390		
Improvements - Income	(+)	142,349,111	64	2,851,513		
Total Improvement Value	(=)	2,819,088,941	23,336		Total Imp Value:	(+) 2,819,088,941
Personal		Value	Items	Exempt		
Personal - Homesite	(+)	38,607,740	1,647	0		
New Personal - Homesite	(+)	2,952,730	65	0		
Personal - Non Homesite	(+)	181,788,390	2,621	20,000		
New Personal - Non Homesite	(+)	2,122,960	111	0		
Total Personal Value	(=)	225,471,820	4,444		Total Personal Value:	(+) 225,471,820
Total Real Estate & Personal Mkt Value	(=)	5,817,941,971	68,429			
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	(=)	5,817,941,971			Total Market Value:	(=+) 5,817,941,971
Ag/Timber *does not include protested		Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	1,890,352,430	10,825			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	16,534,300	5,214			
Land Ag Tim	(-)	74,375,830	6,904			
Productivity Loss:	(=)	1,799,442,300	10,926		Productivity Loss:	(-) 1,799,442,300
Losses		Value	Items			
Less Real Exempt Property	(-)	346,729,273	1,732	(includes Prorated Exempt of 134,710)		
Less \$500 Inc. Real Personal	(-)	15,350	59		Total Market Taxable:	(=) 4,018,499,671
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:	207,634,010
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :	3.57 %
Less Real Protested Value	(-)	207,634,010	688			
Less 10% Cap Loss	(-)	12,001,270	2,013			
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:	(-) 566,379,903
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)	3,452,119,768
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-) 0
Total Losses (includes Prod. Loss)	(=)	2,365,822,203			<i>* See breakdown on following page</i>	
Total Appraised Value	(=)	3,452,119,768			Net Taxable Value:	3,452,119,768

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
7,476	5,869	0	663	0	0	7	502	196	0	0

Owner and Parcel Counts

Total Parcels*: 41,403* Parcel count is figured by parcel per ownership sequences.
Total Owners: 26,337

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	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

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	\$126,804	13,394	Market	\$1,698,424,140
Taxable	\$126,134		Taxable	\$1,670,182,330
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$127,361	14,149	Market	\$1,802,038,310
Taxable	\$126,642		Taxable	\$1,783,991,790
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$116,218	15,864	Market	\$1,843,683,130
Taxable	\$115,574		Taxable	\$1,825,607,330
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$24,282	1,715	Market	\$41,644,820
Taxable	\$24,256		Taxable	\$41,615,540

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		346,334,260	17,629		
Land - Non Homesite		491,249,390	12,030		
Land - Productivity Market		1,912,677,480	10,926		
Land - Income		23,120,080	62		
Land Timber Gain		0	0		
				Total Land Value:	2,773,381,210
Improvements		Value	Items		
Improvements - Homesite		1,831,140,720	16,803		
New Improvements - Homesite		20,107,330	123		
Improvements - Non Homesite		808,317,750	6,302		
New Improvements - Non Homesite		17,174,030	44		
Improvements - Income		142,349,111	64		
				Total Improvement Value:	2,819,088,941
Ag Loss		Value	Items		
Productivity Market		1,912,677,480	10,926		
Land Ag 1D		0	0		
Land Ag 1D1		16,675,190	5,255		
Land Ag Tim		75,677,580	75,677,580		
				Productivity Loss:	1,799,442,300
Real Loss		Value			
Land Homesite Exempt		311,770			
Land Non-Homesite Exempt		153,665,260			
Productivity Market Exempt		0			
Income Land Exempt		350,000			
Improvement Homesite Exempt		3,057,990			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		181,395,960			
New Improvement Non-Homesite Exempt		4,318,390			
Income Improvement Exempt		2,851,513			
				Real Exempt Total:	346,574,563
				Taxload Real Total:	3,446,453,288
Personal		Value	Items		
Personal - Homesite		38,607,740	1,647		
New Personal - Homesite		2,952,730	65		
Personal - Non Homesite		181,788,390	2,621		
New Personal - Non Homesite		2,122,960	111		
				Total Personal Value:	225,471,820
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		20,000			
New Personal Non-Homesite Exempt		0			
Personal Under 500		15,350			
				Personal Exempt Total:	20,000
				Taxload Personal Total:	225,451,820
				Total Appraised:	3,452,119,768
				Taxroll Load Total:	3,671,905,108

2021 Certified - HISTORY VALUE RECAP

(00) - NACOGDOCHES CAD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	13,666	11,351.991	288,657,390	0	0	288,657,390	1,494,447,090	0	0	1,783,104,480	1,738,653,970
A2	794	904.117	10,302,720	0	0	10,302,720	7,830,710	0	0	18,133,430	17,708,200
A2P	1,165	1,335.153	17,731,930	0	0	17,731,930	22,034,830	0	0	39,766,760	39,378,370
A2R	293	418.795	4,961,570	0	0	4,961,570	10,596,230	0	0	15,557,800	15,005,240
A*	15,918	14,010.056	321,653,610	0	0	321,653,610	1,534,908,860	0	0	1,856,562,470	1,810,745,780
B	335	342.397	30,691,420	0	0	30,691,420	213,475,538	0	0	244,166,958	207,973,298
B1	1	0.361	4,970	0	0	4,970	100,500	0	0	105,470	105,470
B1A	1	8.773	145,280	0	0	145,280	1,230,810	0	0	1,376,090	1,376,090
B1D	2	0.000	40,820	0	0	40,820	254,920	0	0	295,740	295,740
B*	339	351.531	30,882,490	0	0	30,882,490	215,061,768	0	0	245,944,258	209,750,598
C1	4,290	3,351.376	63,688,880	0	0	63,688,880	1,221,620	0	0	64,910,500	60,575,640
C3	2	1.942	20,700	0	0	20,700	0	0	0	20,700	20,700
C*	4,292	3,353.318	63,709,580	0	0	63,709,580	1,221,620	0	0	64,931,200	60,596,340
D1	4,014	184,996.334	0	27,709,770	707,986,460	27,709,770	0	0	0	27,709,770	26,264,150
D1A	1,876	50,161.800	0	5,122,720	204,227,320	5,122,720	0	0	0	5,122,720	5,122,720
D1M	607	40,103.419	0	6,333,360	140,268,830	6,333,360	0	0	0	6,333,360	6,333,360
D1T	4,387	255,806.587	0	53,018,830	854,540,940	53,018,830	0	0	0	53,018,830	53,018,830
D1W	42	1,680.412	0	168,090	5,653,930	168,090	0	0	0	168,090	168,090
D2	1,259	0.000	0	0	0	0	58,224,390	0	0	58,224,390	56,886,560
D*	12,185	532,748.552	0	92,352,770	1,912,677,480	92,352,770	58,224,390	0	0	150,577,160	147,793,710
E	1,165	8,469.925	42,864,270	0	0	42,864,270	29,320,200	0	0	72,184,470	69,161,510
E1	3,435	8,271.342	52,791,140	0	0	52,791,140	398,119,120	0	0	450,910,260	442,425,510
E2	211	450.928	2,680,620	0	0	2,680,620	3,691,800	0	0	6,372,420	6,290,770
E2N	1	1.000	4,610	0	0	4,610	9,360	0	0	13,970	13,970
E2P	308	860.303	5,133,000	0	0	5,133,000	7,721,700	0	0	12,854,700	12,589,280
E2R	71	260.243	1,584,390	0	0	1,584,390	3,334,250	0	0	4,918,640	4,873,090
E4	4	3.000	21,310	0	0	21,310	60,520	0	0	81,830	81,830
E*	5,195	18,316.742	105,079,340	0	0	105,079,340	442,256,950	0	0	547,336,290	535,435,960
F1	1,532	2,556.983	161,607,480	0	0	161,607,480	334,517,150	0	0	496,124,630	412,102,450
F1M	63	0.000	0	0	0	0	1,477,410	0	0	1,477,410	1,334,820
F1	1,595	2,556.983	161,607,480	0	0	161,607,480	335,994,560	0	0	497,602,040	413,437,270
F2	115	996.283	13,180,450	0	0	13,180,450	37,763,020	0	0	50,943,470	44,011,190
F2	115	996.283	13,180,450	0	0	13,180,450	37,763,020	0	0	50,943,470	44,011,190
F*	1,710	3,553.266	174,787,930	0	0	174,787,930	373,757,580	0	0	548,545,510	457,448,460
J1	3	1.965	19,120	0	0	19,120	6,850	0	0	25,970	25,970
J2	7	11.534	61,500	0	0	61,500	47,040	0	0	108,540	62,500
J3	33	103.192	986,690	0	0	986,690	130,100	0	0	1,116,790	955,720
J4	22	49.562	825,250	0	0	825,250	1,620,680	0	0	2,445,930	658,590
J5	4	2.450	106,850	0	0	106,850	0	5,478,590	0	5,585,440	5,585,440
J6	17	117.372	647,860	0	0	647,860	47,220	0	0	695,080	695,080
J7	4	4.859	52,230	0	0	52,230	92,800	0	0	145,030	145,030
J*	90	290.934	2,699,500	0	0	2,699,500	1,944,690	5,478,590	0	10,122,780	8,128,330
L1	1,803	0.000	0	0	0	0	0	149,164,050	0	149,164,050	144,467,120
L1	1,803	0.000	0	0	0	0	0	149,164,050	0	149,164,050	144,467,120
L*	1,803	0.000	0	0	0	0	0	149,164,050	0	149,164,050	144,467,120
M1	2,325	0.000	0	0	0	0	89,230	53,277,970	0	53,367,200	53,301,250
M1N	273	0.000	0	0	0	0	0	1,695,660	0	1,695,660	1,691,450
M*	2,598	0.000	0	0	0	0	89,230	54,973,630	0	55,062,860	54,992,700
O	381	247.620	6,940,570	0	0	6,940,570	0	0	0	6,940,570	6,940,570
O*	381	247.620	6,940,570	0	0	6,940,570	0	0	0	6,940,570	6,940,570

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
S	48	0.000	0	0	0	0	0	15,820,200	0	15,820,200	15,820,200
S*	48	0.000	0	0	0	0	0	15,820,200	0	15,820,200	15,820,200
XB	59	0.000	0	0	0	0	0	15,350	0	15,350	0
XD	1	0.000	11,590	0	0	11,590	0	0	0	11,590	0
XE	104	69.564	2,342,790	0	0	2,342,790	13,642,502	0	0	15,985,292	0
XG	7	3.124	76,760	0	0	76,760	445,700	0	0	522,460	0
XI	10	109.219	644,500	0	0	644,500	1,194,680	0	0	1,839,180	0
XJ	3	10.000	107,670	0	0	107,670	270,520	0	0	378,190	0
XR	98	72.881	741,350	0	0	741,350	575,410	0	0	1,316,760	0
XU	20	60.007	581,280	0	0	581,280	149,970	0	0	731,250	0
XV	99	450.531	8,649,000	0	0	8,649,000	110,903,330	0	0	119,552,330	0
XVA	5	0.866	371,950	0	0	371,950	268,250	0	0	640,200	0
XVC	115	1,317.802	7,145,420	0	0	7,145,420	1,814,960	0	0	8,960,380	0
XVE	23	25.102	323,730	0	0	323,730	417,230	0	0	740,960	0
XVF	134	25,032.890	65,625,230	0	0	65,625,230	1,500,000	0	0	67,125,230	0
XVH	60	31.572	2,810,730	0	0	2,810,730	10,593,580	0	0	13,404,310	0
XVM	257	3,124.099	24,036,410	0	0	24,036,410	6,567,930	0	0	30,604,340	0
XVO	47	126.275	1,535,770	0	0	1,535,770	2,199,160	0	0	3,734,930	0
XVR	437	630.362	15,963,890	0	0	15,963,890	31,828,730	20,000	0	47,812,620	0
XVS	67	440.949	2,720,530	0	0	2,720,530	2,737,480	0	0	5,458,010	0
XVT	45	2,401.587	9,860,210	0	0	9,860,210	808,010	0	0	10,668,220	0
XVU	79	971.086	6,825,160	0	0	6,825,160	5,236,431	0	0	12,061,591	0
XVZ	116	321.029	4,576,740	0	0	4,576,740	469,980	0	0	5,046,720	0
X*	1,786	35,198.945	154,950,710	0	0	154,950,710	191,623,853	35,350	0	346,609,913	0
	46,345	608,070.964	860,703,730	92,352,770	1,912,677,480	953,056,500	2,819,088,941	225,471,820	0	3,997,617,261	3,452,119,768