

**CALHOUN COUNTY
APPRAISAL DISTRICT
ANNUAL REPORT
November 2021**

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Calhoun County Appraisal
District
426 W. Main St. Port Lavaca
TX 77979
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November 2021

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
PURPOSE of the REPORT	2
Ad Valorem Tax System	2
Taxing Units Served by the Appraisal District	2
Governance, Funding and Function of the Appraisal District	3
Appraisal Review Board	3-4
Appraisal Notices (Notices of Appraised Value)	4
Agricultural Appraisal Advisory Board	5
Total Appraisal District Budgets for 2020 and 2021	5
2020 Certified Value Information	5
2021 Certified Value Information	5
2020 and 2021 Tax Rates	5-6
Common Homeowner Exemptions	7
Property Value Study & Methods Assistance Program Review	8
Appendix A - 2021 County Certified Value Summary Reports as of November 22, 2021	
Appendix B - 2020 County Certified Value Summary Reports as of November 22, 2021	
Appendix C - 2021 Calhoun County Independent School District Certified Value Summary Report of November 22, 2021	
Appendix D - 2020 Calhoun County Independent School District Certified Value Summary Report of November 22, 2021	

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

Purpose of this Report

This is the official 2021 Annual Report of the Calhoun County Appraisal District. The purpose of this report is to provide a general overview of information regarding the purpose, governance, funding and function of the appraisal district to property owners, taxing units and other interested parties. This report also contains the names of the taxing entities served by the district, amount and types of properties the district appraises, market and taxable values for each taxing unit, exemption information, number of protests, tax rates and levies.

Ad Valorem Tax System

The property tax system is somewhat of a complex and technical profession, but is vital to the financial health of local government and school districts in Texas. The Calhoun County Appraisal District has two principal tasks. One is to identify and appraise all taxable properties within its jurisdiction equally and uniformly at fair market value or other special valuation as allowed by the Texas Property Code for qualifying properties and the administration of exemptions. The appraisal of properties within an appraisal district's jurisdiction collectively creates the tax base that all taxing jurisdictions utilize to levy & collect sufficient revenue for daily operations of public services and financing of bonded indebtedness. The other primary function of the Calhoun County Appraisal District is to assess and collect taxes for all 15 taxing units within the county. The appraisal district is not a taxing unit and does not set tax rates for any taxing unit. Each governing body of each taxing unit sets its own tax rate.

As required by the Texas Property Tax Code the Calhoun County Appraisal District appraises all property including residential, commercial and business personal property at its fair market value as of January 1 of each year, unless otherwise qualified for a September 1 valuation such as for business personal property inventory. The Texas Property Tax Code requires that all properties must be reappraised at least once every 3 years; however, the CCAD reappraises all properties every year. The appraisal district determines the market value of a property using mass appraisal standards and techniques which comply with Uniform Standards of Professional Appraisal Practice (USPAP). The same appraisal methods and techniques are used in appraising the same or similar kinds of property. The district employs the professional services of Pritchard & Abbott to appraise all minerals, industrial, utilities, and industrial personal property. All other real and general business personal property is appraised by district personnel with assistance from Pritchard & Abbott for special valuation properties (agricultural and wildlife).

Taxing Units Served by the Appraisal District

The Calhoun County Appraisal District serves all active taxing units, currently 15, within the boundaries of the district. ***The appraisal district also collects taxes for each taxing unit.*** Each taxing unit funds a portion of the appraisal district budget for collections and appraisal. The taxing units are: the County of Calhoun, the Calhoun County Independent School District, the cities of Point Comfort, Port Lavaca and Seadrift, the Calhoun County Port Authority, Water Control and Improvement District #1, LaSalle Water Control & Improvement District #1A, Drainage Districts #6, #8, #10, #11, Port O'Connor Improvement District, Port O'Connor Improvement District Defined Area #1 and the Calhoun County Groundwater Conservation District. The County, Calhoun County Independent School District and the Calhoun County Groundwater Conservation District are countywide taxing units.

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

Governance, Funding and Function of the Appraisal District

The Calhoun County Appraisal District is a local government political subdivision of the state responsible for appraising all property within the boundaries of the appraisal district. The appraisal district boundaries are the same as the county. Appraisal Districts were created by the Texas Legislature in 1979. Senate Bill 621 required that appraisal districts be established for the purpose of appraising all property equally and uniformly at fair market value and that each taxing unit within the District have the same market value on the same property for ad valorem tax purposes.

The Calhoun County Appraisal District is governed by a five-member board of directors elected by the governing bodies of the school, cities, and the county. To be eligible to serve on the board of directors a person must have resided within the boundaries of the Calhoun County Appraisal District for at least two years immediately prior to their election. Their terms are not staggered and there are no legal limits to the number of terms a board member may serve. The appraisal district is funded by each taxing jurisdiction based on a ratio of the amount of taxes levied in each taxing unit when compared to the aggregate countywide levy as prescribed in the Texas Property Tax Code.

The Texas Property Tax Code requires that the appraisal district be managed by a professional staff with training and education prescribed by the State of Texas and overseen by the Texas Department of Licensing and Regulation. All appraisers must be registered with the TDLR and must complete courses and exams to become a Registered Professional Appraiser, (RPA), and must maintain that designation by completing a minimum of 30 hours of continuing education every two years. Currently all appraisers of the Calhoun County Appraisal District are certified as a Registered Professional Appraiser (RPA) or are working toward that designation. Some appraisers hold dual certifications: Registered Texas Assessor/Collector (RTA) and Registered Professional Appraiser (RPA).

The Board of Directors is responsible for hiring the Chief Appraiser, approving the annual budget and developing and approving biannually a written plan for the periodic reappraisal of all property within the district. The board of directors by resolution may prescribe that specified actions of the chief appraiser relating to the finances or administration of the appraisal district are subject to the approval of the board.

The Chief Appraiser is the chief administrator of the appraisal district. The Chief Appraiser must be a Registered Professional Appraiser, (RPA), licensed through the Texas Department of Licensing and must become a Certified Chief Appraiser within one year of being appointed to the position if not previously certified. The Chief Appraiser serves at the pleasure of the Board of Directors. The chief appraiser is responsible for hiring qualified staff members for the appraisal district.

Board of Directors (As of November 22, 2021)

William Swope-Chairman
William H. Bauer, Jr.-Vice Chairman
Jessie Rodriguez-Secretary
Kevin Hill
Commissioner Vern Lyssy

Appraisal Review Board

Prior to the creation of the appraisal district, all taxing units followed their own appraisal standards and practices. The same property, for instance, located within the city, county and school district could be valued differently. Property owners were required to visit multiple taxing units to resolve any

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

disputes or protests concerning property values or exemptions. The legislature established a central appraisal district and an appraisal review board for each appraisal district to resolve these issues. No longer can any entity appraise property for tax purposes other than the appraisal district.

Appraisal Review Board members are not employees of the appraisal district. Formerly they were appointed by the Board of Directors of the appraisal district and compensated from the appraisal district budget. Beginning January 1, 2022, however, all ARB members will be appointed by the local administrative judge. ARB members serve two-year staggered terms. In Calhoun County, as well as other counties with a population of 120,000 or less, they may be reappointed to an unlimited number of terms by the administrative judge. All ARB members are required to attend annual training provided by the Comptroller's office.

The responsibility of the ARB is to determine taxpayer protests regarding decisions made by the appraisal district that may adversely affect them. The ARB decisions regarding protests are binding upon the chief appraiser for the tax year protested and possibly more.

If a property owner disagrees with any action taken by the appraisal district that may adversely affect them, such as an increase in property valuation, removal or denial of an exemption, the owner or owner's agent may protest the action. The protest must be in writing & delivered to the appraisal district by May 15 or 30 days after the notice is mailed, whichever is later.

Please be aware that **it is illegal to contact a member of the ARB regarding your property outside of a formal hearing public hearing.**

Appraisal Review Board Members (As of November 22, 2021)

Barbara Stanfill - Chair

Lydia Strakos - Secretary

Charles Gremminger

David McAfee

John Wayne Olivarez

2021 PROTEST HEARING Information

1200 Informal Conference Agreements with appraisal district personnel

224 MIUP (mineral, industrial, utility and industrial personal type properties) conference agreements with Pritchard & Abbott.

26 Formal protests before the ARB resulting in favor of the property owner/agent

110 Formal protests before the ARB resulting in favor of the appraisal district

99 "No Shows" Property owner/agent failed to appear for hearing

153 Property owner/agent withdrew protest

731 Unresolved Protests

945 Additional inquiries were made by property owners/agents during the hearing process

Appraisal Notices (Notices of Appraised Value)

Notices of Appraised Value are mailed to all properties required by law to be notified of an increase in value, removal of an exemption or special valuation, change in ownership or anything that may adversely affect a property owner or any other reason required by law. In 2020 notices of appraised value (approximately 26,376) were mailed to all property owners. In 2021 all property owners were mailed a notice of appraised value (approximately 26,180 notices).

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

Agricultural Appraisal Advisory Board

The **Agricultural Appraisal Advisory Board** is a voluntary board appointed by the Chief Appraiser with the advice & consent of the Board of Directors. The "Ag Board" assists the chief appraiser in determining typical practices and standards for agricultural activities within the district. The board must meet at least once a year at the call of the chief appraiser. Typically, the "Ag Board" meets twice per year with the chief appraiser and appraisal staff members; once in the spring of the year and once in the fall of the year. Valuation schedules, lease information and typical owner expenses are discussed and the Comptroller's Annual Farm and Ranch Survey is discussed, completed and reported to the Comptroller's office.

Ag Board Members

Audra Henke
Dan Nunley
Gerald Mauer
John Foester

Total Appraisal District Budget (Appraisal & Collection) for 2020 and 2021

The 2020 Appraisal District combined budget totaling \$1,363,288.02 was approved on August 20, 2019 by the Board of Directors. The 2021 combined budget totaling \$1,411,126.14 was approved by the Board of Directors on August 18, 2020.

2021 and 2020 Certified Value Information

The Appraisal Review Board approved over 95% of the value of the appraisal records for 2021 on July 20, 2021 and the chief appraiser certified the values to the taxing units on July 23, 2021.

The Appraisal Review Board approved over 95% of the value for the appraisal records for 2020 on July 20, 2020 and the chief appraiser certified the values to the taxing units on July 24, 2020.

For the 2020 and 2021 Certified Value Reports for County of Calhoun and the Calhoun County independent School District See Appendix A - D. All other taxing unit Certified Value Reports are available upon request.

2021 Tax Rates

<u>Entity</u>	<u>M&O</u>	<u>I&S</u>	<u>TOTAL</u>
Calhoun County	.5780	.0321	0.6101
Calhoun County ISD	.9578	.1385	1.0963
City of Seadrift	.5522	.0000	0.5522
City of Point Comfort	1.2490	.0000	1.2490
City of Port Lavaca	.7308	.0636	0.7944
Calhoun Port Authority	.0009	.0000	0.0009
Water Control & Improvement District #1	.0406	.0000	0.0406
LaSalle Water Control & Impr. Dist. #1A	.5700	.0000	0.5700
Calhoun County Groundwater Cons. Dist.	.0080	.0000	0.0080
Drainage District #6	.0420	.0000	0.0420
Drainage District #8	.2646	.0000	0.2646
Drainage District #10	.1727	.0000	0.1727
Drainage District #11	.1756	.0000	0.1756
POC Improvement District	.2531	.2659	0.5190
POC Defined Area #1	.4810	.0000	0.4810

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

2020 Tax Rates

<u>Entity</u>	<u>M&O</u>	<u>I&S</u>	<u>TOTAL</u>
Calhoun County	.5535	.0337	0.5872
Calhoun County ISD	.9644	.1985	1.1649
City of Seadrift	.5600	.0000	0.5600
City of Point Comfort	1.2358	.0000	1.2358
City of Port Lavaca	.7284	.0660	0.7944
Calhoun Port Authority	.0009	.0000	0.0009
Water Control & Improvement District #1	.0421	.0000	0.0421
LaSalle Water Control & Impr. Dist. #1A	.5700	.0000	0.5700
Calhoun County Groundwater Cons. Dist.	.00828	.0000	0.00828
Drainage District #6	.0368	.0000	0.0368
Drainage District #8	.2724	.0000	0.2724
Drainage District #10	.2177	.0000	0.2177
Drainage District #11	.1767	.0000	0.1767
POC Improvement District	.2513	.2677	0.5190
POC Defined Area #1	.4810	.0000	0.4810

Tax rates or levies, are comprised of two parts. Maintenance & operating (M&O) which is for day-to-day expenses of a taxing unit, (county, school, city, etc.), such as wages, equipment, utilities, materials, supplies, etc. The interest & sinking fund or debt service, (I&S) is for any long-term bonded indebtedness that the taxing unit may have which has been approved by the voters. The tax levies may be estimated by multiplying the tax rate by the taxable value and dividing the product by 100. The Calhoun County Appraisal District does not set the tax rate. The governing body of each taxing unit sets the tax rate.

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

Common Homeowner Exemptions

Listed on the following chart are the most common exemptions for homeowners. Also available is the 100% Disabled Veteran Homestead. You must apply and be eligible to receive this exemption. For more information, please contact our office at (361) 552-4560.

CODE	JURISDICTION	GENERAL HOMESTEAD (Mandatory)	LOCAL- OPTION PERCENTAGE HOMESTEAD	65 or OVER (Mandatory)	65 or OVER (Optional)	DISABLED (Optional=O) (Mandatory=M)	DISABLED VETERANS*
COUNTY							
GO5	Calhoun County		20%		64,000	(O) 64,000	5,000 to 12,000
CITIES							
CO2	Seadrift		20%		5,000	(O) 3,000	5,000 to 12,000
CO3	Point Comfort		20%		3,750		5,000 to 12,000
CO4	Port Lavaca		10%**		10,000		5,000 to 12,000
SCHOOL DISTRICTS							
SO1	CCISD	25,000	20%	10,000	10,000	(M) 10,000	5,000 to 12,000
SPECIAL DISTRICTS							
NV6	Calhoun Port Authority		20%		125,000	(O) 125,000	5,000 to 12,000
WO7	Water Control & Improvement District #1		20%		20,000		5,000 to 12,000
W08	LaSalle Water Control & Improvement District #1A		20%		64,000	(O) 64,000	5,000 TO 12,000
GWD	CC Groundwater Cons. Dist.		20%		64,000	(O) 64,000	5,000 TO 12,000
DD6	Drainage District #6				20,000		5,000 to 12,000
DD8	Drainage District #8						5,000 to 12,000
DD10	Drainage District #10						5,000 to 12,000
DD11	Drainage District #11						5,000 to 12,000
MUD	Port O'Connor Improvement District		20%		100,000	100,000	5,000 to 12,000
DAMU1	Port O'Connor Improvement District Defined Area #1		20%		100,000	100,000	5,000 to 12,000

*This type of disabled veteran's exemption may be applied to any property type owned by the qualified veteran.

**10% Optional Homestead Exemption granted by City of Port Lavaca beginning in 2020.

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

PROPERTY VAUE STUDY & METHODS ASSITANCE PROGRAM REVIEW

The Property Value Study (PVS) and the Methods Assistance Program (MAP) are each performed by the Comptroller's office bi-annually on a rotating basis. The Property Value Study is conducted in odd numbered years for the Calhoun County Appraisal District. The Methods and Assistance Program review is conducted in even numbered years for the appraisal district.

Property Value Study

The PVS is conducted by the Property Tax Assistance Division (PTAD) of the Comptroller's office to estimate a school district's taxable property value through the effectiveness of the district's appraisals. If the district's appraisals in a school district are within the acceptable range (5% of market value over or under 100%) then the values are certified to the Commissioner of Education. The PVS results are used to determine a school districts state funding.

For 2020 the Property Tax Assistance Division of the State Comptroller's Office determined that the values for the Calhoun Independent School District as appraised by the Calhoun County Appraisal District were "within the confidence interval." This means that the appraised values were inside the margin of error by less than 5%. (We passed!). The appraisal district is again being audited for 2021. Results of the 2021 Property Value Study will not be completed until January of 2022.

Methods Assistance Program

The MAP review is conducted by the Property Tax Assistance Division (PTAD) of the Comptroller's office. The purpose of the MAP is to review the appraisal district's governance, taxpayer assistance, operating & appraisal standards and procedures and methodology. The PTAD conducted the 2020 MAP review and concluded that the appraisal district was in full compliance.

The 2022 MAP review is currently underway.

A summary report of value as of, November 22, 2021 (Supplemental 11), for the Calhoun County Independent School District and the County of Calhoun is included at the end of this report. The report shows a variety of information such as new construction value, market value, types of property, and average residential homestead market and taxable values. This type of report can be generated for any taxing unit within the appraisal district and is available to the public upon request.

Copies of the Annual Report are available to the public at the appraisal district office or online at:

www.calhouncad.org

Click on the "Appraisal Info" tab located just below the header. Additional information is also available on our website, but should you have questions or need assistance please contact our office. We will be happy to assist you.

Jesse W. Hubbell, Chief Appraiser

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

APPENDIX A

**2021 Certified Value Summary Reports
For the County of Calhoun
as of 11.22.2021 Supplemental Roll #7**

2021 CERTIFIED TOTALS

Property Count: 27,279

G05 - CALHOUN COUNTY
ARB Approved Totals

11/22/2021

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Land		Value			
Homesite:		216,460,736			
Non Homesite:		474,160,935			
Ag Market:		514,820,388			
Timber Market:		0	Total Land	(+)	1,205,442,059
Improvement		Value			
Homesite:		760,232,123			
Non Homesite:		3,593,339,523	Total Improvements	(+)	4,353,571,646
Non Real		Count	Value		
Personal Property:	1,666	770,157,020			
Mineral Property:	1,222	5,079,440			
Autos:	0	0	Total Non Real	(+)	775,236,460
			Market Value	=	6,334,250,165
Ag	Non Exempt	Exempt			
Total Productivity Market:	510,170,738	4,649,650			
Ag Use:	24,983,734	145,558	Productivity Loss	(-)	485,187,004
Timber Use:	0	0	Appraised Value	=	5,849,063,161
Productivity Loss:	485,187,004	4,504,092	Homestead Cap	(-)	16,765,281
			Assessed Value	=	5,832,297,880
			Total Exemptions Amount	(-)	2,173,205,049
			(Breakdown on Next Page)		
			Net Taxable	=	3,659,092,831

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,583,581	2,610,691	7,882.37	7,977.04	119		
DPS	19,686	0	0.00	0.00	1		
OV65	299,458,596	112,433,762	363,157.73	370,390.91	2,187		
Total	310,061,863	115,044,453	371,040.10	378,367.95	2,307	Freeze Taxable	(-) 115,044,453
Tax Rate	0.6101000						
						Freeze Adjusted Taxable	= 3,544,048,378

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,993,279.25 = 3,544,048,378 * (0.6101000 / 100) + 371,040.10

Certified Estimate of Market Value: 6,334,250,165
 Certified Estimate of Taxable Value: 3,659,092,831

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

2021 CERTIFIED TOTALS

Property Count: 27,279

G05 - CALHOUN COUNTY
ARB Approved Totals

11/22/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	1,492,571,100	0	1,492,571,100
CH	1	953	0	953
DP	131	6,474,663	0	6,474,663
DPS	1	19,686	0	19,686
DSTR	8	312,530	0	312,530
DV1	49	0	466,326	466,326
DV1S	3	0	15,000	15,000
DV2	29	0	231,000	231,000
DV3	41	0	406,600	406,600
DV4	108	0	902,482	902,482
DV4S	7	0	84,000	84,000
DVHS	90	0	14,129,196	14,129,196
DVHSS	4	0	579,474	579,474
EX	13	0	21,574,500	21,574,500
EX (Prorated)	1	0	3,310	3,310
EX-XA	21	0	3,148,180	3,148,180
EX-XD	1	0	15,960	15,960
EX-XG	50	0	3,980,650	3,980,650
EX-XI	3	0	1,070,620	1,070,620
EX-XL	4	0	1,889,800	1,889,800
EX-XL (Prorated)	1	0	32,892	32,892
EX-XN	12	0	1,860,240	1,860,240
EX-XR	17	0	480,440	480,440
EX-XU	29	0	1,193,530	1,193,530
EX-XV	1,333	0	220,127,168	220,127,168
EX-XV (Prorated)	10	0	222,407	222,407
EX366	353	0	27,900	27,900
FR	1	0	0	0
HS	4,950	128,362,808	0	128,362,808
HT	3	170,470	0	170,470
LIH	1	0	862,920	862,920
OV65	2,222	122,714,284	0	122,714,284
OV65S	116	6,893,418	0	6,893,418
PC	15	142,380,542	0	142,380,542
Totals		1,899,900,454	273,304,595	2,173,205,049

2021 CERTIFIED TOTALS

Property Count: 648

G05 - CALHOUN COUNTY
Under ARB Review Totals

11/22/2021

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Land	Value			
Homesite:	12,027,310			
Non Homesite:	32,876,320			
Ag Market:	39,292,450			
Timber Market:	0	Total Land	(+)	84,196,080

Improvement	Value			
Homesite:	32,566,920			
Non Homesite:	69,872,230	Total Improvements	(+)	102,439,150

Non Real	Count	Value		
Personal Property:	5	2,703,800		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,703,800
			Market Value	= 189,339,030

Ag	Non Exempt	Exempt		
Total Productivity Market:	39,292,450	0		
Ag Use:	404,150	0	Productivity Loss	(-) 38,888,300
Timber Use:	0	0	Appraised Value	= 150,450,730
Productivity Loss:	38,888,300	0	Homestead Cap	(-) 1,067,783
			Assessed Value	= 149,382,947
			Total Exemptions Amount	(-) 7,025,443
			(Breakdown on Next Page)	
			Net Taxable	= 142,357,504

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,044,042	6,066,878	27,703.17	27,886.76	29		
Total	10,044,042	6,066,878	27,703.17	27,886.76	29	Freeze Taxable	(-) 6,066,878
Tax Rate	0.6101000						

Freeze Adjusted Taxable = 136,290,626

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 859,212.28 = 136,290,626 * (0.6101000 / 100) + 27,703.17

Certified Estimate of Market Value:	157,464,968
Certified Estimate of Taxable Value:	120,111,098
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 648

G05 - CALHOUN COUNTY
Under ARB Review Totals

11/22/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	113,690	113,690
HS	84	4,723,753	0	4,723,753
OV65	33	2,112,000	0	2,112,000
OV65S	1	64,000	0	64,000
Totals		6,899,753	125,690	7,025,443

2021 CERTIFIED TOTALS

Property Count: 27,927

G05 - CALHOUN COUNTY
Grand Totals

11/22/2021

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Land		Value			
Homesite:		228,488,046			
Non Homesite:		507,037,255			
Ag Market:		554,112,838			
Timber Market:		0	Total Land	(+) 1,289,638,139	
Improvement		Value			
Homesite:		792,799,043			
Non Homesite:		3,663,211,753	Total Improvements	(+) 4,456,010,796	
Non Real		Count	Value		
Personal Property:	1,671		772,860,820		
Mineral Property:	1,222		5,079,440		
Autos:	0		0	Total Non Real	(+) 777,940,260
			Market Value	=	6,523,589,195
Ag	Non Exempt	Exempt			
Total Productivity Market:	549,463,188	4,649,650			
Ag Use:	25,387,884	145,558	Productivity Loss	(-)	524,075,304
Timber Use:	0	0	Appraised Value	=	5,999,513,891
Productivity Loss:	524,075,304	4,504,092	Homestead Cap	(-)	17,833,064
			Assessed Value	=	5,981,680,827
			Total Exemptions Amount	(-)	2,180,230,492
			(Breakdown on Next Page)		
			Net Taxable	=	3,801,450,335

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,583,581	2,610,691	7,882.37	7,977.04	119		
DPS	19,686	0	0.00	0.00	1		
OV65	309,502,638	118,500,640	390,860.90	398,277.67	2,216		
Total	320,105,905	121,111,331	398,743.27	406,254.71	2,336	Freeze Taxable	(-) 121,111,331
Tax Rate	0.6101000						
						Freeze Adjusted Taxable	= 3,680,339,004

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,852,491.53 = 3,680,339,004 * (0.6101000 / 100) + 398,743.27

Certified Estimate of Market Value: 6,491,715,133
 Certified Estimate of Taxable Value: 3,779,203,929

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

2021 CERTIFIED TOTALS

Property Count: 27,927

G05 - CALHOUN COUNTY

Grand Totals

11/22/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	1,492,571,100	0	1,492,571,100
CH	1	953	0	953
DP	131	6,474,663	0	6,474,663
DPS	1	19,686	0	19,686
DSTR	8	312,530	0	312,530
DV1	49	0	466,326	466,326
DV1S	3	0	15,000	15,000
DV2	29	0	231,000	231,000
DV3	41	0	406,600	406,600
DV4	109	0	914,482	914,482
DV4S	7	0	84,000	84,000
DVHS	91	0	14,242,886	14,242,886
DVHSS	4	0	579,474	579,474
EX	13	0	21,574,500	21,574,500
EX (Prorated)	1	0	3,310	3,310
EX-XA	21	0	3,148,180	3,148,180
EX-XD	1	0	15,960	15,960
EX-XG	50	0	3,980,650	3,980,650
EX-XI	3	0	1,070,620	1,070,620
EX-XL	4	0	1,889,800	1,889,800
EX-XL (Prorated)	1	0	32,892	32,892
EX-XN	12	0	1,860,240	1,860,240
EX-XR	17	0	480,440	480,440
EX-XU	29	0	1,193,530	1,193,530
EX-XV	1,333	0	220,127,168	220,127,168
EX-XV (Prorated)	10	0	222,407	222,407
EX366	353	0	27,900	27,900
FR	1	0	0	0
HS	5,034	133,086,561	0	133,086,561
HT	3	170,470	0	170,470
LIH	1	0	862,920	862,920
OV65	2,255	124,826,284	0	124,826,284
OV65S	117	6,957,418	0	6,957,418
PC	15	142,380,542	0	142,380,542
Totals		1,906,800,207	273,430,285	2,180,230,492

2021 CERTIFIED TOTALS

Property Count: 27,279

G05 - CALHOUN COUNTY
ARB Approved Totals

11/22/2021 4:35:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,910	5,734.7724	\$23,472,190	\$1,237,127,529	\$961,914,324
B	MULTIFAMILY RESIDENCE	152	136.3106	\$372,870	\$31,205,680	\$31,136,122
C1	VACANT LOTS AND LAND TRACTS	6,354	5,161.5302	\$0	\$133,978,636	\$133,840,969
D1	QUALIFIED OPEN-SPACE LAND	3,267	205,048.3308	\$0	\$510,168,447	\$24,980,156
D2	IMPROVEMENTS ON QUALIFIED OP	298		\$240,030	\$6,265,076	\$6,265,076
E	RURAL LAND, NON QUALIFIED OPE	1,260	6,886.3359	\$2,370,820	\$95,511,290	\$74,488,011
F1	COMMERCIAL REAL PROPERTY	940	1,231.2508	\$4,277,370	\$202,693,407	\$202,155,452
F2	INDUSTRIAL AND MANUFACTURIN	81	6,276.2977	\$37,262,830	\$3,102,021,420	\$1,470,308,910
G1	OIL AND GAS	888		\$0	\$3,839,660	\$3,839,660
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,437,430	\$1,437,430
J3	ELECTRIC COMPANY (INCLUDING C	22	34.7850	\$0	\$36,276,200	\$36,276,200
J4	TELEPHONE COMPANY (INCLUDI	26	3.2333	\$0	\$3,831,180	\$3,831,180
J5	RAILROAD	18	109.5265	\$0	\$17,470,020	\$17,470,020
J6	PIPELINE COMPANY	197		\$0	\$55,199,900	\$54,918,580
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,396,800	\$3,396,800
J8	OTHER TYPE OF UTILITY	10		\$0	\$161,410	\$161,410
J9	RAILROAD ROLLING STOCK	2		\$0	\$5,456,890	\$5,456,890
L1	COMMERCIAL PERSONAL PROPE	1,140		\$75,000	\$156,879,710	\$156,791,748
L2	INDUSTRIAL AND MANUFACTURIN	189		\$6,863,281	\$452,368,450	\$449,570,100
M1	TANGIBLE OTHER PERSONAL, MOB	547		\$694,190	\$7,470,590	\$5,854,823
O	RESIDENTIAL INVENTORY	93	52.5066	\$0	\$3,389,070	\$3,389,070
S	SPECIAL INVENTORY TAX	26		\$0	\$11,609,900	\$11,609,900
X	TOTALLY EXEMPT PROPERTY	1,850	78,392.2440	\$2,587,970	\$256,491,470	\$0
	Totals	309,067.4647	309,067.4647	\$78,216,551	\$6,334,250,165	\$3,659,092,831

2021 CERTIFIED TOTALS

Property Count: 648

G05 - CALHOUN COUNTY
Under ARB Review Totals

11/22/2021 4:35:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	355	196.3353	\$3,871,090	\$95,136,680	\$87,379,612
B	MULTIFAMILY RESIDENCE	5	1.1342	\$0	\$646,110	\$646,110
C1	VACANT LOTS AND LAND TRACTS	136	83.5255	\$0	\$8,026,490	\$8,026,490
D1	QUALIFIED OPEN-SPACE LAND	57	16,208.5623	\$0	\$39,292,450	\$404,150
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$78,020	\$186,560	\$186,560
E	RURAL LAND, NON QUALIFIED OPE	30	73.0896	\$31,650	\$2,037,470	\$1,707,297
ERROR		8		\$0	\$411,200	\$411,200
F1	COMMERCIAL REAL PROPERTY	89	108.6790	\$0	\$40,866,260	\$40,860,275
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$2,703,800	\$2,703,800
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$32,010	\$32,010
Totals			16,671.3259	\$3,980,760	\$189,339,030	\$142,357,504

2021 CERTIFIED TOTALS

Property Count: 27,927

G05 - CALHOUN COUNTY

Grand Totals

11/22/2021

4:35:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,265	5,931.1077	\$27,343,280	\$1,332,264,209	\$1,049,293,936
B	MULTIFAMILY RESIDENCE	157	137.4448	\$372,870	\$31,851,790	\$31,782,232
C1	VACANT LOTS AND LAND TRACTS	6,490	5,245.0557	\$0	\$142,005,126	\$141,867,459
D1	QUALIFIED OPEN-SPACE LAND	3,324	221,256.8931	\$0	\$549,460,897	\$25,384,306
D2	IMPROVEMENTS ON QUALIFIED OP	304		\$318,050	\$6,451,636	\$6,451,636
E	RURAL LAND, NON QUALIFIED OPE	1,290	6,959.4255	\$2,402,470	\$97,548,760	\$76,195,308
ERROR		8		\$0	\$411,200	\$411,200
F1	COMMERCIAL REAL PROPERTY	1,029	1,339.9298	\$4,277,370	\$243,559,667	\$243,015,727
F2	INDUSTRIAL AND MANUFACTURIN	81	6,276.2977	\$37,262,830	\$3,102,021,420	\$1,470,308,910
G1	OIL AND GAS	888		\$0	\$3,839,660	\$3,839,660
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,437,430	\$1,437,430
J3	ELECTRIC COMPANY (INCLUDING C	22	34.7850	\$0	\$36,276,200	\$36,276,200
J4	TELEPHONE COMPANY (INCLUDI	26	3.2333	\$0	\$3,831,180	\$3,831,180
J5	RAILROAD	18	109.5265	\$0	\$17,470,020	\$17,470,020
J6	PIPELINE COMPANY	197		\$0	\$55,199,900	\$54,918,580
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,396,800	\$3,396,800
J8	OTHER TYPE OF UTILITY	10		\$0	\$161,410	\$161,410
J9	RAILROAD ROLLING STOCK	2		\$0	\$5,456,890	\$5,456,890
L1	COMMERCIAL PERSONAL PROPE	1,145		\$75,000	\$159,583,510	\$159,495,548
L2	INDUSTRIAL AND MANUFACTURIN	189		\$6,863,281	\$452,368,450	\$449,570,100
M1	TANGIBLE OTHER PERSONAL, MOB	549		\$694,190	\$7,502,600	\$5,886,833
O	RESIDENTIAL INVENTORY	93	52.5066	\$0	\$3,389,070	\$3,389,070
S	SPECIAL INVENTORY TAX	26		\$0	\$11,609,900	\$11,609,900
X	TOTALLY EXEMPT PROPERTY	1,850	78,392.2440	\$2,587,970	\$256,491,470	\$0
	Totals		325,738.7906	\$82,197,311	\$6,523,589,195	\$3,801,450,335

2021 CERTIFIED TOTALS

Property Count: 27,279

G05 - CALHOUN COUNTY
ARB Approved Totals

11/22/2021 4:35:48PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.2620	\$0	\$62,727	\$62,727
A1 SINGLE FAMILY RESIDENCE	8,167	4,410.7819	\$19,376,890	\$1,114,988,989	\$856,062,648
A2 MOBILE HOME WITH LAND	1,859	866.4577	\$2,148,390	\$60,315,756	\$47,691,731
A3 BUILDING WITH LAND	1,385	435.6828	\$1,940,730	\$55,691,557	\$52,679,713
A4 HOUSE ON LEASED LAND	67	6.2263	\$5,170	\$2,705,250	\$2,194,875
A5 BOAT SHEDS ON LEASED LAND	8		\$0	\$79,532	\$79,532
A6 BUILDINGS ON LEASED LAND	42	0.4700	\$1,010	\$830,178	\$745,213
A7 BULKHEADS	80	14.8917	\$0	\$2,453,540	\$2,397,882
B	1	3.2150	\$0	\$862,920	\$862,920
B1 MULTIFAMILY RESIDENCE	59	113.5673	\$0	\$19,576,530	\$19,519,242
B2 DUPLEX RESIDENCE	64	13.8436	\$372,570	\$6,980,120	\$6,967,850
B3 TRIPLEX RESIDENCE	6	1.0664	\$300	\$371,610	\$371,610
B4 QUADPLEX RESIDENCE	29	4.6183	\$0	\$3,414,500	\$3,414,500
C	26	10.9180	\$0	\$968,890	\$968,890
C1 VACANT LOTS & TRACTS	6,329	5,150.6122	\$0	\$133,009,746	\$132,872,079
D1 QUALIFIED AG LAND	3,273	205,255.7358	\$0	\$510,666,370	\$25,478,079
D2 FARM AND RANCH IMP	298		\$240,030	\$6,265,076	\$6,265,076
E	1	1.4246	\$0	\$4,630	\$4,630
E1 FARM & RANCH SINGLE FAMILY	518	1,228.2208	\$2,273,460	\$70,666,333	\$50,656,846
E2 FARM & RANCH MOBILE HOME	125	202.3853	\$59,960	\$2,861,650	\$2,203,825
E3 FARM & RANCH OTHER IMPROVEME	105	172.1452	\$34,940	\$2,688,110	\$2,453,058
E4 VACANT RURAL LAND	536	4,992.6230	\$0	\$17,055,264	\$16,981,815
E5 MISC RURAL IMPROVEMENT	59	82.1320	\$2,460	\$1,737,380	\$1,689,914
F1 COMMERCIAL REAL PROPERTY	940	1,231.2508	\$4,277,370	\$202,693,407	\$202,155,452
F2 INDUSTRIAL REAL PROPERTY	80	6,276.2977	\$37,262,830	\$3,099,021,420	\$1,467,308,910
F2A REAL - INDUSTRIAL IMPS ON LEASE	1		\$0	\$3,000,000	\$3,000,000
G1 OIL & GAS	888		\$0	\$3,839,660	\$3,839,660
J2 GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,437,430	\$1,437,430
J3 ELECTRIC COMPANY (INCLUDING CC	22	34.7850	\$0	\$36,276,200	\$36,276,200
J4 TELEPHONE COMPANY (INCLUDING I	25	3.2333	\$0	\$3,812,000	\$3,812,000
J4A TELEPHONE - OTHER PROP	1		\$0	\$19,180	\$19,180
J5 RAILROAD	18	109.5265	\$0	\$17,470,020	\$17,470,020
J6 PIPELINE COMPANY	191		\$0	\$53,999,120	\$53,717,800
J6A PIPELINE - OTHER PROP	1		\$0	\$476,370	\$476,370
J6O PIPELINE - OFFSHORE PIPE SEGME	5		\$0	\$724,410	\$724,410
J7 CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,396,800	\$3,396,800
J8 OTHER TYPE OF UTILITY	10		\$0	\$161,410	\$161,410
J9 RAILROAD ROLLING STOCK	2		\$0	\$5,456,890	\$5,456,890
L1 COMMERICAL PERSONAL PROPERT	1,140		\$75,000	\$156,879,710	\$156,791,748
L2 INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,272,400	\$5,272,400
L2A INDUSTRIAL - VEHICLES, 1 TON & OV	5		\$0	\$143,090	\$143,090
L2C INDUSTRIAL - INVENTORY & MATERI	27		\$0	\$239,899,160	\$239,899,160
L2D INDUSTRIAL - TRAILERS	1		\$0	\$2,770	\$2,770
L2G INDUSTRIAL - MACHINERY & EQUIPM	47		\$6,863,281	\$195,675,910	\$193,960,090
L2H INDUSTRIAL - LEASED EQUIPMENT	1		\$0	\$43,710	\$43,710
L2J INDUSTRIAL - FURNITURE & FIXTUR	8		\$0	\$2,119,750	\$1,037,220
L2M INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$3,415,860	\$3,415,860
L2P INDUSTRIAL - RADIO TOWERS	45		\$0	\$2,687,930	\$2,687,930
L2Q INDUSTRIAL - RADIO TOWER EQUIP	37		\$0	\$2,939,940	\$2,939,940
L2R INDUSTRIAL - WATERCRAFT	3		\$0	\$167,930	\$167,930
M1 MOBILE HOMES/TANGIBLE OTHER P	547		\$694,190	\$7,470,590	\$5,854,823
O1 RESIDENTIAL INVENTORY	93	52.5066	\$0	\$3,389,070	\$3,389,070
S SPECIAL INVENTORY TAX	26		\$0	\$11,609,900	\$11,609,900
X TOTALLY EXEMPTED PROPERTY	1,850	78,392.2440	\$2,587,970	\$256,491,470	\$0
Totals	309,067.4647		\$78,216,551	\$6,334,250,165	\$3,659,092,828

2021 CERTIFIED TOTALS

Property Count: 648

G05 - CALHOUN COUNTY
Under ARB Review Totals

11/22/2021 4:35:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	273	162.4531	\$3,632,070	\$86,451,500	\$79,322,718
A2	MOBILE HOME WITH LAND	43	21.0103	\$134,500	\$2,849,320	\$2,563,570
A3	BUILDING WITH LAND	56	12.3819	\$104,520	\$5,465,690	\$5,158,854
A4	HOUSE ON LEASED LAND	1		\$0	\$178,500	\$142,800
A6	BUILDINGS ON LEASED LAND	2	0.4900	\$0	\$56,420	\$56,420
A7	BULKHEADS	3		\$0	\$135,250	\$135,250
B1	MULTIFAMILY RESIDENCE	1	0.3711	\$0	\$153,150	\$153,150
B2	DUPLEX RESIDENCE	2	0.3375	\$0	\$169,440	\$169,440
B4	QUADPLEX RESIDENCE	2	0.4256	\$0	\$323,520	\$323,520
C1	VACANT LOTS & TRACTS	136	83.5255	\$0	\$8,026,490	\$8,026,490
D1	QUALIFIED AG LAND	57	16,208.5623	\$0	\$39,292,450	\$404,150
D2	FARM AND RANCH IMP	6		\$78,020	\$186,560	\$186,560
E1	FARM & RANCH SINGLE FAMILY	15	18.6206	\$31,650	\$1,638,310	\$1,308,137
E2	FARM & RANCH MOBILE HOME	3	0.2550	\$0	\$63,170	\$63,170
E3	FARM & RANCH OTHER IMPROVEMEI	2		\$0	\$140,220	\$140,220
E4	VACANT RURAL LAND	12	54.2140	\$0	\$195,770	\$195,770
ERROR		8		\$0	\$411,200	\$411,200
F1	COMMERCIAL REAL PROPERTY	89	108.6790	\$0	\$40,866,260	\$40,860,275
L1	COMMERCIAL PERSONAL PROPERT	5		\$0	\$2,703,800	\$2,703,800
M1	MOBILE HOMES/TANGIBLE OTHER P	2		\$0	\$32,010	\$32,010
Totals			16,671.3259	\$3,980,760	\$189,339,030	\$142,357,504

2021 CERTIFIED TOTALS

G05 - CALHOUN COUNTY

Property Count: 27,927

Grand Totals

11/22/2021

4:35:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.2620	\$0	\$62,727	\$62,727
A1	SINGLE FAMILY RESIDENCE	8,440	4,573.2350	\$23,008,960	\$1,201,440,489	\$935,385,366
A2	MOBILE HOME WITH LAND	1,902	887.4680	\$2,282,890	\$63,165,076	\$50,255,301
A3	BUILDING WITH LAND	1,441	448.0647	\$2,045,250	\$61,157,247	\$57,838,567
A4	HOUSE ON LEASED LAND	68	6.2263	\$5,170	\$2,883,750	\$2,337,675
A5	BOAT SHEDS ON LEASED LAND	8		\$0	\$79,532	\$79,532
A6	BUILDINGS ON LEASED LAND	44	0.9600	\$1,010	\$886,598	\$801,633
A7	BULKHEADS	83	14.8917	\$0	\$2,588,790	\$2,533,132
B		1	3.2150	\$0	\$862,920	\$862,920
B1	MULTIFAMILY RESIDENCE	60	113.9384	\$0	\$19,729,680	\$19,672,392
B2	DUPLEX RESIDENCE	66	14.1811	\$372,570	\$7,149,560	\$7,137,290
B3	TRIPLEX RESIDENCE	6	1.0664	\$300	\$371,610	\$371,610
B4	QUADPLEX RESIDENCE	31	5.0439	\$0	\$3,738,020	\$3,738,020
C	VACANT LOTS & TRACTS	26	10.9180	\$0	\$968,890	\$968,890
C1	VACANT LOTS & TRACTS	6,465	5,234.1377	\$0	\$141,036,236	\$140,898,569
D1	QUALIFIED AG LAND	3,330	221,464.2981	\$0	\$549,958,820	\$25,882,229
D2	FARM AND RANCH IMP	304		\$318,050	\$6,451,636	\$6,451,636
E		1	1.4246	\$0	\$4,630	\$4,630
E1	FARM & RANCH SINGLE FAMILY	533	1,246.8414	\$2,305,110	\$72,304,643	\$51,964,983
E2	FARM & RANCH MOBILE HOME	128	202.6403	\$59,960	\$2,924,820	\$2,266,995
E3	FARM & RANCH OTHER IMPROVEME	107	172.1452	\$34,940	\$2,828,330	\$2,593,278
E4	VACANT RURAL LAND	548	5,046.8370	\$0	\$17,251,034	\$17,177,585
E5	MISC RURAL IMPROVEMENT	59	82.1320	\$2,460	\$1,737,380	\$1,689,914
ERROR		8		\$0	\$411,200	\$411,200
F1	COMMERCIAL REAL PROPERTY	1,029	1,339.9298	\$4,277,370	\$243,559,667	\$243,015,727
F2	INDUSTRIAL REAL PROPERTY	80	6,276.2977	\$37,262,830	\$3,099,021,420	\$1,467,308,910
F2A	REAL - INDUSTRIAL IMPS ON LEASE	1		\$0	\$3,000,000	\$3,000,000
G1	OIL & GAS	888		\$0	\$3,839,660	\$3,839,660
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,437,430	\$1,437,430
J3	ELECTRIC COMPANY (INCLUDING CC	22	34.7850	\$0	\$36,276,200	\$36,276,200
J4	TELEPHONE COMPANY (INCLUDING C	25	3.2333	\$0	\$3,812,000	\$3,812,000
J4A	TELEPHONE - OTHER PROP	1		\$0	\$19,180	\$19,180
J5	RAILROAD	18	109.5265	\$0	\$17,470,020	\$17,470,020
J6	PIPELINE COMPANY	191		\$0	\$53,999,120	\$53,717,800
J6A	PIPELINE - OTHER PROP	1		\$0	\$476,370	\$476,370
J6O	PIPELINE - OFFSHORE PIPE SEGME	5		\$0	\$724,410	\$724,410
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,396,800	\$3,396,800
J8	OTHER TYPE OF UTILITY	10		\$0	\$161,410	\$161,410
J9	RAILROAD ROLLING STOCK	2		\$0	\$5,456,890	\$5,456,890
L1	COMMERICAL PERSONAL PROPERT	1,145		\$75,000	\$159,583,510	\$159,495,548
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,272,400	\$5,272,400
L2A	INDUSTRIAL - VEHICLES, 1 TON & OV	5		\$0	\$143,090	\$143,090
L2C	INDUSTRIAL - INVENTORY & MATERI	27		\$0	\$239,899,160	\$239,899,160
L2D	INDUSTRIAL - TRAILERS	1		\$0	\$2,770	\$2,770
L2G	INDUSTRIAL - MACHINERY & EQUIPM	47		\$6,863,281	\$195,675,910	\$193,960,090
L2H	INDUSTRIAL - LEASED EQUIPMENT	1		\$0	\$43,710	\$43,710
L2J	INDUSTRIAL - FURNITURE & FIXTUR	8		\$0	\$2,119,750	\$1,037,220
L2M	INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$3,415,860	\$3,415,860
L2P	INDUSTRIAL - RADIO TOWERS	45		\$0	\$2,687,930	\$2,687,930
L2Q	INDUSTRIAL - RADIO TOWER EQUIP	37		\$0	\$2,939,940	\$2,939,940
L2R	INDUSTRIAL - WATERCRAFT	3		\$0	\$167,930	\$167,930
M1	MOBILE HOMES/TANGIBLE OTHER P	549		\$694,190	\$7,502,600	\$5,886,833
O1	RESIDENTIAL INVENTORY	93	52.5066	\$0	\$3,389,070	\$3,389,070
S	SPECIAL INVENTORY TAX	26		\$0	\$11,609,900	\$11,609,900
X	TOTALLY EXEMPTED PROPERTY	1,850	78,392.2440	\$2,587,970	\$256,491,470	\$0
	Totals		325,738.7906	\$82,197,311	\$6,523,589,195	\$3,801,450,332

2021 CERTIFIED TOTALS

Property Count: 27,927

G05 - CALHOUN COUNTY
Effective Rate Assumption

11/22/2021 4:35:48PM

New Value

TOTAL NEW VALUE MARKET: **\$82,197,311**
TOTAL NEW VALUE TAXABLE: **\$77,316,603**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	15	2020 Market Value	\$472,860
EX366	HOUSE BILL 366	150	2020 Market Value	\$82,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$555,780

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$296,522
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	4	\$39,894
DV4	Disabled Veterans 70% - 100%	5	\$56,414
DVHS	Disabled Veteran Homestead	6	\$809,038
HS	HOMESTEAD	81	\$2,435,613
OV65	OVER 65	141	\$7,332,156
PARTIAL EXEMPTIONS VALUE LOSS			\$10,981,637
NEW EXEMPTIONS VALUE LOSS			\$11,537,417

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$11,537,417**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,909	\$144,237	\$30,623	\$113,614
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,591	\$142,730	\$30,394	\$112,336

2021 CERTIFIED TOTALS

G05 - CALHOUN COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
648	\$189,339,030.00	\$120,111,098

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

APPENDIX B

**2020 Certified Value Summary Reports
For the County of Calhoun
as of 11.22.2021 Supplemental Roll #27**

2020 CERTIFIED TOTALS

G05 - CALHOUN COUNTY
ARB Approved Totals

Property Count: 28,880

11/22/2021

4:28:36PM

Land		Value			
Homesite:		209,370,651			
Non Homesite:		482,602,023			
Ag Market:		524,212,352			
Timber Market:		0		Total Land	(+) 1,216,185,026
Improvement		Value			
Homesite:		740,032,335			
Non Homesite:		3,465,920,339		Total Improvements	(+) 4,205,952,674
Non Real		Count	Value		
Personal Property:	1,691	722,715,230			
Mineral Property:	2,378	13,769,050			
Autos:	0	0		Total Non Real	(+) 736,484,280
				Market Value	= 6,158,621,980
Ag	Non Exempt	Exempt			
Total Productivity Market:	519,576,532	4,635,820			
Ag Use:	24,318,458	139,376		Productivity Loss	(-) 495,258,074
Timber Use:	0	0		Appraised Value	= 5,663,363,906
Productivity Loss:	495,258,074	4,496,444		Homestead Cap	(-) 15,647,646
				Assessed Value	= 5,647,716,260
				Total Exemptions Amount	(-) 1,981,035,497
				(Breakdown on Next Page)	
				Net Taxable	= 3,666,680,763

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,040,174	2,962,202	10,069.11	10,288.04	143		
DPS	99,106	968	0.00	0.00	2		
OV65	284,806,525	102,930,880	342,569.24	352,040.68	2,175		
Total	296,945,805	105,894,050	352,638.35	362,328.72	2,320	Freeze Taxable	(-) 105,894,050
Tax Rate	0.5872000						
						Freeze Adjusted Taxable	= 3,560,786,713

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,261,577.93 = 3,560,786,713 * (0.5872000 / 100) + 352,638.35

Certified Estimate of Market Value: 6,158,621,980
 Certified Estimate of Taxable Value: 3,666,680,763

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

2020 CERTIFIED TOTALS

Property Count: 28,880

G05 - CALHOUN COUNTY
ARB Approved Totals

11/22/2021

4:28:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	1,318,849,150	0	1,318,849,150
CH	1	953	0	953
DP	151	7,361,188	0	7,361,188
DPS	2	81,896	0	81,896
DSTR	2	7,441	0	7,441
DV1	52	0	490,217	490,217
DV1S	3	0	15,000	15,000
DV2	28	0	243,000	243,000
DV3	42	0	404,600	404,600
DV4	113	0	988,323	988,323
DV4S	7	0	84,000	84,000
DVHS	93	0	13,272,411	13,272,411
DVHSS	2	0	313,004	313,004
EX	21	0	36,191,910	36,191,910
EX-XA	21	0	3,098,380	3,098,380
EX-XD	1	0	16,240	16,240
EX-XD (Prorated)	1	0	62,180	62,180
EX-XG	49	0	3,976,220	3,976,220
EX-XG (Prorated)	2	0	39,478	39,478
EX-XI	3	0	1,039,040	1,039,040
EX-XL	5	0	1,945,920	1,945,920
EX-XN	11	0	1,732,730	1,732,730
EX-XR	17	0	479,640	479,640
EX-XU	29	0	956,080	956,080
EX-XV	1,315	0	212,177,048	212,177,048
EX-XV (Prorated)	19	0	429,238	429,238
EX366	477	0	50,740	50,740
FR	1	0	0	0
HS	5,078	125,797,564	0	125,797,564
LIH	1	0	865,695	865,695
OV65	2,213	121,689,183	0	121,689,183
OV65S	124	7,380,336	0	7,380,336
PC	14	120,996,692	0	120,996,692
Totals		1,702,164,403	278,871,094	1,981,035,497

2020 CERTIFIED TOTALS

G05 - CALHOUN COUNTY

Property Count: 14

Under ARB Review Totals

11/22/2021

4:28:36PM

Land		Value			
Homesite:		224,000			
Non Homesite:		301,595			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 525,595
Improvement		Value			
Homesite:		1,404,140			
Non Homesite:		2,139,740		Total Improvements	(+) 3,543,880
Non Real		Count	Value		
Personal Property:		1	141,900		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 141,900
				Market Value	= 4,211,375
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 4,211,375
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 4,211,375
				Total Exemptions Amount	(-) 97,518
				(Breakdown on Next Page)	
				Net Taxable	= 4,113,857

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,156.57 = 4,113,857 * (0.587200 / 100)

Certified Estimate of Market Value:	3,232,347
Certified Estimate of Taxable Value:	3,136,421
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2020 CERTIFIED TOTALS

Property Count: 14

G05 - CALHOUN COUNTY
Under ARB Review Totals

11/22/2021

4:28:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	97,518	0	97,518
Totals		97,518	0	97,518

2020 CERTIFIED TOTALS

G05 - CALHOUN COUNTY

Property Count: 28,894

Grand Totals

11/22/2021

4:28:36PM

Land		Value			
Homesite:		209,594,651			
Non Homesite:		482,903,618			
Ag Market:		524,212,352			
Timber Market:		0	Total Land	(+)	1,216,710,621
Improvement		Value			
Homesite:		741,436,475			
Non Homesite:		3,468,060,079	Total Improvements	(+)	4,209,496,554
Non Real		Count	Value		
Personal Property:	1,692		722,857,130		
Mineral Property:	2,378		13,769,050		
Autos:	0		0		
			Total Non Real	(+)	736,626,180
			Market Value	=	6,162,833,355
Ag		Non Exempt	Exempt		
Total Productivity Market:	519,576,532		4,635,820		
Ag Use:	24,318,458		139,376	Productivity Loss	(-) 495,258,074
Timber Use:	0		0	Appraised Value	= 5,667,575,281
Productivity Loss:	495,258,074		4,496,444	Homestead Cap	(-) 15,647,646
				Assessed Value	= 5,651,927,635
				Total Exemptions Amount	(-) 1,981,133,015
				(Breakdown on Next Page)	
				Net Taxable	= 3,670,794,620

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,040,174	2,962,202	10,069.11	10,288.04	143		
DPS	99,106	968	0.00	0.00	2		
OV65	284,806,525	102,930,880	342,569.24	352,040.68	2,175		
Total	296,945,805	105,894,050	352,638.35	362,328.72	2,320	Freeze Taxable	(-) 105,894,050
Tax Rate	0.5872000						
						Freeze Adjusted Taxable	= 3,564,900,570

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,285,734.50 = 3,564,900,570 * (0.5872000 / 100) + 352,638.35

Certified Estimate of Market Value:	6,161,854,327
Certified Estimate of Taxable Value:	3,669,817,184
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2020 CERTIFIED TOTALS

Property Count: 28,894

G05 - CALHOUN COUNTY
Grand Totals

11/22/2021

4:28:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	1,318,849,150	0	1,318,849,150
CH	1	953	0	953
DP	151	7,361,188	0	7,361,188
DPS	2	81,896	0	81,896
DSTR	2	7,441	0	7,441
DV1	52	0	490,217	490,217
DV1S	3	0	15,000	15,000
DV2	28	0	243,000	243,000
DV3	42	0	404,600	404,600
DV4	113	0	988,323	988,323
DV4S	7	0	84,000	84,000
DVHS	93	0	13,272,411	13,272,411
DVHSS	2	0	313,004	313,004
EX	21	0	36,191,910	36,191,910
EX-XA	21	0	3,098,380	3,098,380
EX-XD	1	0	16,240	16,240
EX-XD (Prorated)	1	0	62,180	62,180
EX-XG	49	0	3,976,220	3,976,220
EX-XG (Prorated)	2	0	39,478	39,478
EX-XI	3	0	1,039,040	1,039,040
EX-XL	5	0	1,945,920	1,945,920
EX-XN	11	0	1,732,730	1,732,730
EX-XR	17	0	479,640	479,640
EX-XU	29	0	956,080	956,080
EX-XV	1,315	0	212,177,048	212,177,048
EX-XV (Prorated)	19	0	429,238	429,238
EX366	477	0	50,740	50,740
FR	1	0	0	0
HS	5,079	125,895,082	0	125,895,082
LIH	1	0	865,695	865,695
OV65	2,213	121,689,183	0	121,689,183
OV65S	124	7,380,336	0	7,380,336
PC	14	120,996,692	0	120,996,692
Totals		1,702,261,921	278,871,094	1,981,133,015

2020 CERTIFIED TOTALS

Property Count: 28,880

G05 - CALHOUN COUNTY
ARB Approved Totals

11/22/2021 4:28:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,081	5,918.2940	\$25,141,125	\$1,233,529,327	\$960,971,711
B	MULTIFAMILY RESIDENCE	153	136.4126	\$378,350	\$30,446,235	\$30,376,906
C1	VACANT LOTS AND LAND TRACTS	6,539	5,282.7873	\$0	\$136,642,387	\$136,494,780
D1	QUALIFIED OPEN-SPACE LAND	3,263	220,736.2383	\$0	\$519,575,579	\$24,316,027
D2	IMPROVEMENTS ON QUALIFIED OP	297		\$720,700	\$5,845,552	\$5,833,740
E	RURAL LAND, NON QUALIFIED OPE	1,293	7,549.3653	\$3,428,780	\$90,459,976	\$71,298,373
F1	COMMERCIAL REAL PROPERTY	1,008	1,258.2152	\$8,482,930	\$217,729,952	\$217,357,466
F2	INDUSTRIAL AND MANUFACTURIN	80	6,340.8766	\$79,068,658	\$2,956,404,710	\$1,522,774,780
G1	OIL AND GAS	1,922		\$0	\$11,161,750	\$11,161,750
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,365,200	\$1,365,200
J3	ELECTRIC COMPANY (INCLUDING C	23	34.7850	\$0	\$32,484,320	\$32,484,320
J4	TELEPHONE COMPANY (INCLUDI	26	3.2333	\$0	\$3,697,030	\$3,697,030
J5	RAILROAD	18	109.5265	\$0	\$16,530,020	\$16,530,020
J6	PIPELINE COMPANY	200		\$0	\$47,030,900	\$46,738,800
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,412,280	\$3,412,280
J8	OTHER TYPE OF UTILITY	16		\$0	\$265,890	\$265,890
J9	RAILROAD ROLLING STOCK	2		\$0	\$5,113,260	\$5,113,260
L1	COMMERCIAL PERSONAL PROPE	1,140		\$15,000	\$143,168,120	\$143,091,158
L2	INDUSTRIAL AND MANUFACTURIN	190		\$0	\$417,370,590	\$411,606,240
M1	TANGIBLE OTHER PERSONAL, MOB	547		\$816,220	\$7,325,730	\$5,789,352
O	RESIDENTIAL INVENTORY	103	56.4935	\$0	\$2,950,950	\$2,950,950
S	SPECIAL INVENTORY TAX	31		\$0	\$13,050,730	\$13,050,730
X	TOTALLY EXEMPT PROPERTY	1,973	78,384.8319	\$3,437,314	\$263,061,492	\$0
Totals			325,811.4004	\$121,489,077	\$6,158,621,980	\$3,666,680,763

2020 CERTIFIED TOTALS

Property Count: 14

G05 - CALHOUN COUNTY
Under ARB Review Totals

11/22/2021 4:28:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	1.8330	\$2,910	\$4,061,880	\$3,964,362
C1	VACANT LOTS AND LAND TRACTS	1	0.0830	\$0	\$7,595	\$7,595
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$141,900	\$141,900
Totals			1.9160	\$2,910	\$4,211,375	\$4,113,857

2020 CERTIFIED TOTALS

Property Count: 28,894

G05 - CALHOUN COUNTY
Grand Totals

11/22/2021 4:28:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,093	5,920.1270	\$25,144,035	\$1,237,591,207	\$964,936,073
B	MULTIFAMILY RESIDENCE	153	136.4126	\$378,350	\$30,446,235	\$30,376,906
C1	VACANT LOTS AND LAND TRACTS	6,540	5,282.8703	\$0	\$136,649,982	\$136,502,375
D1	QUALIFIED OPEN-SPACE LAND	3,263	220,736.2383	\$0	\$519,575,579	\$24,316,027
D2	IMPROVEMENTS ON QUALIFIED OP	297		\$720,700	\$5,845,552	\$5,833,740
E	RURAL LAND, NON QUALIFIED OPE	1,293	7,549.3653	\$3,428,780	\$90,459,976	\$71,298,373
F1	COMMERCIAL REAL PROPERTY	1,008	1,258.2152	\$8,482,930	\$217,729,952	\$217,357,466
F2	INDUSTRIAL AND MANUFACTURIN	80	6,340.8766	\$79,068,658	\$2,956,404,710	\$1,522,774,780
G1	OIL AND GAS	1,922		\$0	\$11,161,750	\$11,161,750
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,365,200	\$1,365,200
J3	ELECTRIC COMPANY (INCLUDING C	23	34.7850	\$0	\$32,484,320	\$32,484,320
J4	TELEPHONE COMPANY (INCLUDI	26	3.2333	\$0	\$3,697,030	\$3,697,030
J5	RAILROAD	18	109.5265	\$0	\$16,530,020	\$16,530,020
J6	PIPELINE COMPANY	200		\$0	\$47,030,900	\$46,738,800
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,412,280	\$3,412,280
J8	OTHER TYPE OF UTILITY	16		\$0	\$265,890	\$265,890
J9	RAILROAD ROLLING STOCK	2		\$0	\$5,113,260	\$5,113,260
L1	COMMERCIAL PERSONAL PROPE	1,141		\$15,000	\$143,310,020	\$143,233,058
L2	INDUSTRIAL AND MANUFACTURIN	190		\$0	\$417,370,590	\$411,606,240
M1	TANGIBLE OTHER PERSONAL, MOB	547		\$816,220	\$7,325,730	\$5,789,352
O	RESIDENTIAL INVENTORY	103	56.4935	\$0	\$2,950,950	\$2,950,950
S	SPECIAL INVENTORY TAX	31		\$0	\$13,050,730	\$13,050,730
X	TOTALLY EXEMPT PROPERTY	1,973	78,384.8319	\$3,437,314	\$263,061,492	\$0
	Totals		325,813.3164	\$121,491,987	\$6,162,833,355	\$3,670,794,620

2020 CERTIFIED TOTALS

G05 - CALHOUN COUNTY

Property Count: 28,880

ARB Approved Totals

11/22/2021

4:28:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		7	0.4000	\$1,066	\$135,161	\$135,161
A1	SINGLE FAMILY RESIDENCE	8,342	4,583.1601	\$20,088,276	\$1,115,913,022	\$859,477,486
A2	MOBILE HOME WITH LAND	1,870	893.5457	\$1,794,743	\$59,398,414	\$47,150,208
A3	BUILDING WITH LAND	1,355	417.4302	\$3,159,480	\$51,725,929	\$48,458,672
A4	HOUSE ON LEASED LAND	67	6.2263	\$53,640	\$2,857,881	\$2,337,093
A5	BOAT SHEDS ON LEASED LAND	8		\$0	\$71,690	\$71,690
A6	BUILDINGS ON LEASED LAND	44	0.9600	\$43,920	\$813,370	\$785,704
A7	BULKHEADS	83	16.5717	\$0	\$2,613,860	\$2,555,700
B		1	3.2150	\$0	\$865,695	\$865,695
B1	MULTIFAMILY RESIDENCE	60	113.4956	\$0	\$19,541,020	\$19,483,288
B2	DUPLEX RESIDENCE	59	13.5917	\$332,030	\$6,073,420	\$6,061,823
B3	TRIPLEX RESIDENCE	6	1.0664	\$1,080	\$358,750	\$358,750
B4	QUADPLEX RESIDENCE	30	5.0439	\$45,240	\$3,607,350	\$3,607,350
C	VACANT LOTS & TRACTS	15	5.3317	\$0	\$274,470	\$274,470
C1	VACANT LOTS & TRACTS	6,524	5,277.4556	\$0	\$136,367,917	\$136,220,310
D1	QUALIFIED AG LAND	3,263	220,736.2383	\$0	\$519,575,579	\$24,316,027
D2	FARM AND RANCH IMP	297		\$720,700	\$5,845,552	\$5,833,740
E		2	0.3847	\$0	\$2,441	\$2,441
E1	FARM & RANCH SINGLE FAMILY	509	1,192.1567	\$2,906,270	\$65,125,698	\$46,774,666
E2	FARM & RANCH MOBILE HOME	119	176.3523	\$162,760	\$2,504,700	\$1,980,561
E3	FARM & RANCH OTHER IMPROVEME	106	185.1452	\$353,920	\$2,701,221	\$2,523,251
E4	VACANT RURAL LAND	582	5,910.0674	\$0	\$18,401,566	\$18,342,846
E5	MISC RURAL IMPROVEMENT	59	85.2590	\$5,830	\$1,724,350	\$1,674,608
F1	COMMERCIAL REAL PROPERTY	1,008	1,258.2152	\$8,482,930	\$217,729,952	\$217,357,466
F2	INDUSTRIAL REAL PROPERTY	80	6,340.8766	\$79,068,658	\$2,956,404,710	\$1,522,774,780
G1	OIL & GAS	1,922		\$0	\$11,161,750	\$11,161,750
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,365,200	\$1,365,200
J3	ELECTRIC COMPANY (INCLUDING CC	23	34.7850	\$0	\$32,484,320	\$32,484,320
J4	TELEPHONE COMPANY (INCLUDING I	25	3.2333	\$0	\$3,677,850	\$3,677,850
J4A	TELEPHONE - OTHER PROP	1		\$0	\$19,180	\$19,180
J5	RAILROAD	18	109.5265	\$0	\$16,530,020	\$16,530,020
J6	PIPELINE COMPANY	194		\$0	\$45,807,530	\$45,515,430
J6A	PIPELINE - OTHER PROP	1		\$0	\$476,370	\$476,370
J6O	PIPELINE - OFFSHORE PIPE SEGME	5		\$0	\$747,000	\$747,000
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,412,280	\$3,412,280
J8	OTHER TYPE OF UTILITY	16		\$0	\$265,890	\$265,890
J9	RAILROAD ROLLING STOCK	2		\$0	\$5,113,260	\$5,113,260
L1	COMMERICAL PERSONAL PROPERT	1,140		\$15,000	\$143,168,120	\$143,091,158
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$144,700	\$144,700
L2A	INDUSTRIAL - VEHICLES, 1 TON & OV	5		\$0	\$143,090	\$143,090
L2C	INDUSTRIAL - INVENTORY & MATERI	26		\$0	\$242,801,700	\$242,801,700
L2D	INDUSTRIAL - TRAILERS	1		\$0	\$3,560	\$3,560
L2G	INDUSTRIAL - MACHINERY & EQUIPM	43		\$0	\$158,238,140	\$153,807,520
L2H	INDUSTRIAL - LEASED EQUIPMENT	2		\$0	\$79,060	\$79,060
L2J	INDUSTRIAL - FURNITURE & FIXTUR	10		\$0	\$2,546,640	\$1,212,910
L2L	INDUSTRIAL - STORAGE TANKS	4		\$0	\$4,231,010	\$4,231,010
L2M	INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$2,544,760	\$2,544,760
L2P	INDUSTRIAL - RADIO TOWERS	45		\$0	\$2,856,230	\$2,856,230
L2Q	INDUSTRIAL - RADIO TOWER EQUIP	37		\$0	\$3,611,580	\$3,611,580
L2R	INDUSTRIAL - WATERCRAFT	3		\$0	\$170,120	\$170,120
M1	MOBILE HOMES/TANGIBLE OTHER P	547		\$816,220	\$7,325,730	\$5,789,352
O1	RESIDENTIAL INVENTORY	103	56.4935	\$0	\$2,950,950	\$2,950,950
S	SPECIAL INVENTORY TAX	31		\$0	\$13,050,730	\$13,050,730
X	TOTALLY EXEMPTED PROPERTY	1,973	78,384.8319	\$3,437,314	\$263,061,492	\$0
	Totals		325,811.4004	\$121,489,077	\$6,158,621,980	\$3,666,680,766

2020 CERTIFIED TOTALS

Property Count: 14

G05 - CALHOUN COUNTY
Under ARB Review Totals

11/22/2021 4:28:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	12	1.8330	\$2,910	\$4,061,880	\$3,964,362
C1	VACANT LOTS & TRACTS	1	0.0830	\$0	\$7,595	\$7,595
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$141,900	\$141,900
Totals			1.9160	\$2,910	\$4,211,375	\$4,113,857

2020 CERTIFIED TOTALS

G05 - CALHOUN COUNTY

Property Count: 28,894

Grand Totals

11/22/2021

4:28:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		7	0.4000	\$1,066	\$135,161	\$135,161
A1	SINGLE FAMILY RESIDENCE	8,354	4,584.9931	\$20,091,186	\$1,119,974,902	\$863,441,848
A2	MOBILE HOME WITH LAND	1,870	893.5457	\$1,794,743	\$59,398,414	\$47,150,208
A3	BUILDING WITH LAND	1,355	417.4302	\$3,159,480	\$51,725,929	\$48,458,672
A4	HOUSE ON LEASED LAND	67	6.2263	\$53,640	\$2,857,881	\$2,337,093
A5	BOAT SHEDS ON LEASED LAND	8		\$0	\$71,690	\$71,690
A6	BUILDINGS ON LEASED LAND	44	0.9600	\$43,920	\$813,370	\$785,704
A7	BULKHEADS	83	16.5717	\$0	\$2,613,860	\$2,555,700
B		1	3.2150	\$0	\$865,695	\$865,695
B1	MULTIFAMILY RESIDENCE	60	113.4956	\$0	\$19,541,020	\$19,483,288
B2	DUPLEX RESIDENCE	59	13.5917	\$332,030	\$6,073,420	\$6,061,823
B3	TRIPLEX RESIDENCE	6	1.0664	\$1,080	\$358,750	\$358,750
B4	QUADPLEX RESIDENCE	30	5.0439	\$45,240	\$3,607,350	\$3,607,350
C	VACANT LOTS & TRACTS	15	5.3317	\$0	\$274,470	\$274,470
C1	VACANT LOTS & TRACTS	6,525	5,277.5386	\$0	\$136,375,512	\$136,227,905
D1	QUALIFIED AG LAND	3,263	220,736.2383	\$0	\$519,575,579	\$24,316,027
D2	FARM AND RANCH IMP	297		\$720,700	\$5,845,552	\$5,833,740
E		2	0.3847	\$0	\$2,441	\$2,441
E1	FARM & RANCH SINGLE FAMILY	509	1,192.1567	\$2,906,270	\$65,125,698	\$46,774,666
E2	FARM & RANCH MOBILE HOME	119	176.3523	\$162,760	\$2,504,700	\$1,980,561
E3	FARM & RANCH OTHER IMPROVEME	106	185.1452	\$353,920	\$2,701,221	\$2,523,251
E4	VACANT RURAL LAND	582	5,910.0674	\$0	\$18,401,566	\$18,342,846
E5	MISC RURAL IMPROVEMENT	59	85.2590	\$5,830	\$1,724,350	\$1,674,608
F1	COMMERCIAL REAL PROPERTY	1,008	1,258.2152	\$8,482,930	\$217,729,952	\$217,357,466
F2	INDUSTRIAL REAL PROPERTY	80	6,340.8766	\$79,068,658	\$2,956,404,710	\$1,522,774,780
G1	OIL & GAS	1,922		\$0	\$11,161,750	\$11,161,750
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,365,200	\$1,365,200
J3	ELECTRIC COMPANY (INCLUDING CC	23	34.7850	\$0	\$32,484,320	\$32,484,320
J4	TELEPHONE COMPANY (INCLUDING C	25	3.2333	\$0	\$3,677,850	\$3,677,850
J4A	TELEPHONE - OTHER PROP	1		\$0	\$19,180	\$19,180
J5	RAILROAD	18	109.5265	\$0	\$16,530,020	\$16,530,020
J6	PIPELINE COMPANY	194		\$0	\$45,807,530	\$45,515,430
J6A	PIPELINE - OTHER PROP	1		\$0	\$476,370	\$476,370
J6O	PIPELINE - OFFSHORE PIPE SEGME	5		\$0	\$747,000	\$747,000
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,412,280	\$3,412,280
J8	OTHER TYPE OF UTILITY	16		\$0	\$265,890	\$265,890
J9	RAILROAD ROLLING STOCK	2		\$0	\$5,113,260	\$5,113,260
L1	COMMERICAL PERSONAL PROPERT	1,141		\$15,000	\$143,310,020	\$143,233,058
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$144,700	\$144,700
L2A	INDUSTRIAL - VEHICLES, 1 TON & OV	5		\$0	\$143,090	\$143,090
L2C	INDUSTRIAL - INVENTORY & MATERI	26		\$0	\$242,801,700	\$242,801,700
L2D	INDUSTRIAL - TRAILERS	1		\$0	\$3,560	\$3,560
L2G	INDUSTRIAL - MACHINERY & EQUIPM	43		\$0	\$158,238,140	\$153,807,520
L2H	INDUSTRIAL - LEASED EQUIPMENT	2		\$0	\$79,060	\$79,060
L2J	INDUSTRIAL - FURNITURE & FIXTUR	10		\$0	\$2,546,640	\$1,212,910
L2L	INDUSTRIAL - STORAGE TANKS	4		\$0	\$4,231,010	\$4,231,010
L2M	INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$2,544,760	\$2,544,760
L2P	INDUSTRIAL - RADIO TOWERS	45		\$0	\$2,856,230	\$2,856,230
L2Q	INDUSTRIAL - RADIO TOWER EQUIP	37		\$0	\$3,611,580	\$3,611,580
L2R	INDUSTRIAL - WATERCRAFT	3		\$0	\$170,120	\$170,120
M1	MOBILE HOMES/TANGIBLE OTHER P	547		\$816,220	\$7,325,730	\$5,789,352
O1	RESIDENTIAL INVENTORY	103	56.4935	\$0	\$2,950,950	\$2,950,950
S	SPECIAL INVENTORY TAX	31		\$0	\$13,050,730	\$13,050,730
X	TOTALLY EXEMPTED PROPERTY	1,973	78,384.8319	\$3,437,314	\$263,061,492	\$0
	Totals		325,813.3164	\$121,491,987	\$6,162,833,355	\$3,670,794,623

2020 CERTIFIED TOTALS

Property Count: 28,894

G05 - CALHOUN COUNTY
Effective Rate Assumption

11/22/2021 4:28:44PM

New Value

TOTAL NEW VALUE MARKET: **\$121,491,987**
TOTAL NEW VALUE TAXABLE: **\$114,650,584**

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2019 Market Value	\$124,900
EX-XU	11.23 Miscellaneous Exemptions	2	2019 Market Value	\$9,410
EX-XV	Other Exemptions (including public property, r	58	2019 Market Value	\$2,230,447
EX366	HOUSE BILL 366	131	2019 Market Value	\$36,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,401,277

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$430,727
DV1	Disabled Veterans 10% - 29%	3	\$36,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	9	\$84,167
DVHS	Disabled Veteran Homestead	5	\$642,542
HS	HOMESTEAD	116	\$3,157,938
OV65	OVER 65	137	\$7,344,167
OV65S	OVER 65 Surviving Spouse	2	\$128,000
PARTIAL EXEMPTIONS VALUE LOSS		285	\$11,868,541
NEW EXEMPTIONS VALUE LOSS			\$14,269,818

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,269,818

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,947	\$135,780	\$28,472	\$107,308
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,646	\$134,420	\$28,256	\$106,164

2020 CERTIFIED TOTALS

G05 - CALHOUN COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$4,211,375.00	\$3,136,421

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

APPENDIX C

**2021 Certified Value Summary Reports
For the Calhoun County Independent School District**

as of 11.22.2021 Supplemental Roll #7

2021 CERTIFIED TOTALS

Property Count: 27,278

S01 - CALHOUN COUNTY ISD
ARB Approved Totals

11/22/2021

4:35:39PM

Land		Value			
Homesite:		216,460,736			
Non Homesite:		474,160,935			
Ag Market:		514,820,388			
Timber Market:		0	Total Land	(+)	1,205,442,059
Improvement		Value			
Homesite:		760,232,123			
Non Homesite:		3,593,339,523	Total Improvements	(+)	4,353,571,646
Non Real		Count	Value		
Personal Property:	1,665		764,702,130		
Mineral Property:	1,222		5,079,440		
Autos:	0		0		
			Total Non Real	(+)	769,781,570
			Market Value	=	6,328,795,275
Ag		Non Exempt	Exempt		
Total Productivity Market:	510,170,738		4,649,650		
Ag Use:	24,983,734		145,558	Productivity Loss	(-) 485,187,004
Timber Use:	0		0	Appraised Value	= 5,843,608,271
Productivity Loss:	485,187,004		4,504,092	Homestead Cap	(-) 16,765,281
				Assessed Value	= 5,826,842,990
				Total Exemptions Amount	(-) 2,140,276,690
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	3,686,566,300
I&S Net Taxable	=	5,122,761,330

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,716,261	4,762,496	37,748.54	39,379.25	120		
DPS	19,686	0	0.00	0.00	1		
OV65	301,174,816	142,797,082	997,382.99	1,034,816.98	2,201		
Total	311,910,763	147,559,578	1,035,131.53	1,074,196.23	2,322	Freeze Taxable	(-) 147,559,578
Tax Rate	1.0963000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	126,910	56,528	56,528	0	1		
Total	126,910	56,528	56,528	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted M&O Net Taxable	= 3,539,006,722
						Freeze Adjusted I&S Net Taxable	= 4,975,201,752

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 41,822,392.34 = (3,539,006,722 * (0.9578000 / 100)) + (4,975,201,752 * (0.1385000 / 100)) + 1,035,131.53

Certified Estimate of Market Value: 6,328,795,275
 Certified Estimate of Taxable Value: 3,686,566,300

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

2021 CERTIFIED TOTALS

Property Count: 27,278

S01 - CALHOUN COUNTY ISD
ARB Approved Totals

11/22/2021

4:35:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	953	0	953
DP	131	0	1,081,530	1,081,530
DPS	1	0	0	0
DSTR	8	299,267	0	299,267
DV1	49	0	427,808	427,808
DV1S	3	0	15,000	15,000
DV2	29	0	226,944	226,944
DV3	41	0	400,035	400,035
DV4	108	0	881,922	881,922
DV4S	7	0	84,000	84,000
DVHS	90	0	11,603,432	11,603,432
DVHSS	4	0	439,474	439,474
ECO	5	1,436,195,030	0	1,436,195,030
EX	13	0	21,574,500	21,574,500
EX (Prorated)	1	0	3,310	3,310
EX-XA	21	0	3,148,180	3,148,180
EX-XD	1	0	15,960	15,960
EX-XG	50	0	3,980,650	3,980,650
EX-XI	3	0	1,070,620	1,070,620
EX-XL	4	0	1,889,800	1,889,800
EX-XL (Prorated)	1	0	32,892	32,892
EX-XN	12	0	1,860,240	1,860,240
EX-XR	17	0	480,440	480,440
EX-XU	29	0	1,193,530	1,193,530
EX-XV	1,333	0	220,127,168	220,127,168
EX-XV (Prorated)	10	0	222,407	222,407
EX366	353	0	27,900	27,900
FR	1	0	0	0
HS	4,950	131,685,574	116,611,494	248,297,068
HT	3	0	0	0
LIH	1	0	862,920	862,920
OV65	2,222	18,906,845	20,341,191	39,248,036
OV65S	116	1,079,938	1,125,194	2,205,132
PC	15	142,380,542	0	142,380,542
Totals		1,730,548,149	409,728,541	2,140,276,690

2021 CERTIFIED TOTALS

S01 - CALHOUN COUNTY ISD
Under ARB Review Totals

Property Count: 648

11/22/2021

4:35:39PM

Land		Value			
Homesite:		12,027,310			
Non Homesite:		32,876,320			
Ag Market:		39,292,450			
Timber Market:		0	Total Land	(+)	84,196,080
Improvement		Value			
Homesite:		32,566,920			
Non Homesite:		69,872,230	Total Improvements	(+)	102,439,150
Non Real		Count	Value		
Personal Property:		5	2,703,800		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					2,703,800
					189,339,030
Ag		Non Exempt	Exempt		
Total Productivity Market:		39,292,450	0		
Ag Use:		404,150	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		38,888,300	0		150,450,730
				Homestead Cap	(-)
				Assessed Value	=
					1,067,783
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
					7,542,053
				Net Taxable	=
					141,840,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,202,602	6,650,494	64,571.50	67,259.14	31		
Total	10,202,602	6,650,494	64,571.50	67,259.14	31	Freeze Taxable	(-)
Tax Rate	1.0963000						6,650,494
						Freeze Adjusted Taxable	=
							135,190,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,546,663.86 = 135,190,400 * (1.0963000 / 100) + 64,571.50

Certified Estimate of Market Value:	157,464,968
Certified Estimate of Taxable Value:	119,544,526
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 648

S01 - CALHOUN COUNTY ISD
Under ARB Review Totals

11/22/2021

4:35:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	113,690	113,690
HS	84	4,740,305	1,996,058	6,736,363
OV65	33	330,000	330,000	660,000
OV65S	1	10,000	10,000	20,000
Totals		5,080,305	2,461,748	7,542,053

2021 CERTIFIED TOTALS

S01 - CALHOUN COUNTY ISD

Property Count: 27,926

Grand Totals

11/22/2021

4:35:39PM

Land		Value			
Homesite:		228,488,046			
Non Homesite:		507,037,255			
Ag Market:		554,112,838			
Timber Market:		0	Total Land	(+) 1,289,638,139	
Improvement		Value			
Homesite:		792,799,043			
Non Homesite:		3,663,211,753	Total Improvements	(+) 4,456,010,796	
Non Real		Count	Value		
Personal Property:	1,670		767,405,930		
Mineral Property:	1,222		5,079,440		
Autos:	0		0	Total Non Real	(+) 772,485,370
			Market Value	=	6,518,134,305
Ag		Non Exempt	Exempt		
Total Productivity Market:	549,463,188		4,649,650		
Ag Use:	25,387,884		145,558	Productivity Loss	(-) 524,075,304
Timber Use:	0		0	Appraised Value	= 5,994,059,001
Productivity Loss:	524,075,304		4,504,092	Homestead Cap	(-) 17,833,064
				Assessed Value	= 5,976,225,937
				Total Exemptions Amount	(-) 2,147,818,743
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	3,828,407,194
I&S Net Taxable	=	5,264,602,224

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,716,261	4,762,496	37,748.54	39,379.25	120			
DPS	19,686	0	0.00	0.00	1			
OV65	311,377,418	149,447,576	1,061,954.49	1,102,076.12	2,232			
Total	322,113,365	154,210,072	1,099,703.03	1,141,455.37	2,353	Freeze Taxable	(-) 154,210,072	
Tax Rate	1.0963000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	126,910	56,528	56,528	0	1			
Total	126,910	56,528	56,528	0	1	Transfer Adjustment	(-) 0	
						Freeze Adjusted M&O Net Taxable	= 3,674,197,122	
						Freeze Adjusted I&S Net Taxable	= 5,110,392,152	

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 43,369,056.20 = (3,674,197,122 * (0.9578000 / 100)) + (5,110,392,152 * (0.1385000 / 100)) + 1,099,703.03

Certified Estimate of Market Value:	6,486,260,243
Certified Estimate of Taxable Value:	3,806,110,826
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 27,926

S01 - CALHOUN COUNTY ISD
Grand Totals

11/22/2021

4:35:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	953	0	953
DP	131	0	1,081,530	1,081,530
DPS	1	0	0	0
DSTR	8	299,267	0	299,267
DV1	49	0	427,808	427,808
DV1S	3	0	15,000	15,000
DV2	29	0	226,944	226,944
DV3	41	0	400,035	400,035
DV4	109	0	893,922	893,922
DV4S	7	0	84,000	84,000
DVHS	91	0	11,717,122	11,717,122
DVHSS	4	0	439,474	439,474
ECO	5	1,436,195,030	0	1,436,195,030
EX	13	0	21,574,500	21,574,500
EX (Prorated)	1	0	3,310	3,310
EX-XA	21	0	3,148,180	3,148,180
EX-XD	1	0	15,960	15,960
EX-XG	50	0	3,980,650	3,980,650
EX-XI	3	0	1,070,620	1,070,620
EX-XL	4	0	1,889,800	1,889,800
EX-XL (Prorated)	1	0	32,892	32,892
EX-XN	12	0	1,860,240	1,860,240
EX-XR	17	0	480,440	480,440
EX-XU	29	0	1,193,530	1,193,530
EX-XV	1,333	0	220,127,168	220,127,168
EX-XV (Prorated)	10	0	222,407	222,407
EX366	353	0	27,900	27,900
FR	1	0	0	0
HS	5,034	136,425,879	118,607,552	255,033,431
HT	3	0	0	0
LIH	1	0	862,920	862,920
OV65	2,255	19,236,845	20,671,191	39,908,036
OV65S	117	1,089,938	1,135,194	2,225,132
PC	15	142,380,542	0	142,380,542
Totals		1,735,628,454	412,190,289	2,147,818,743

2021 CERTIFIED TOTALS

Property Count: 27,278

S01 - CALHOUN COUNTY ISD
ARB Approved Totals

11/22/2021 4:35:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,910	5,734.7724	\$23,472,190	\$1,237,127,529	\$941,123,037
B	MULTIFAMILY RESIDENCE	152	136.3106	\$372,870	\$31,205,680	\$31,106,601
C1	VACANT LOTS AND LAND TRACTS	6,354	5,161.5302	\$0	\$133,978,636	\$133,840,969
D1	QUALIFIED OPEN-SPACE LAND	3,267	205,048.3308	\$0	\$510,168,447	\$24,980,156
D2	IMPROVEMENTS ON QUALIFIED OP	298		\$240,030	\$6,265,076	\$6,265,076
E	RURAL LAND, NON QUALIFIED OPE	1,260	6,886.3359	\$2,370,820	\$95,511,290	\$72,541,856
F1	COMMERCIAL REAL PROPERTY	940	1,231.2508	\$4,277,370	\$202,693,407	\$202,282,108
F2	INDUSTRIAL AND MANUFACTURIN	81	6,276.2977	\$277,262,830	\$3,102,021,420	\$1,525,330,000
G1	OIL AND GAS	888		\$0	\$3,839,660	\$3,839,660
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,437,430	\$1,437,430
J3	ELECTRIC COMPANY (INCLUDING C	22	34.7850	\$0	\$36,276,200	\$36,276,200
J4	TELEPHONE COMPANY (INCLUDI	26	3.2333	\$0	\$3,831,180	\$3,831,180
J5	RAILROAD	18	109.5265	\$0	\$17,470,020	\$17,470,020
J6	PIPELINE COMPANY	197		\$0	\$55,199,900	\$54,918,580
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,396,800	\$3,396,800
J8	OTHER TYPE OF UTILITY	10		\$0	\$161,410	\$161,410
L1	COMMERCIAL PERSONAL PROPE	1,141		\$75,000	\$156,881,710	\$156,793,748
L2	INDUSTRIAL AND MANUFACTURIN	189		\$0	\$452,368,450	\$450,925,080
M1	TANGIBLE OTHER PERSONAL, MOB	547		\$694,190	\$7,470,590	\$5,047,419
O	RESIDENTIAL INVENTORY	93	52.5066	\$0	\$3,389,070	\$3,389,070
S	SPECIAL INVENTORY TAX	26		\$0	\$11,609,900	\$11,609,900
X	TOTALLY EXEMPT PROPERTY	1,850	78,392.2440	\$2,587,970	\$256,491,470	\$0
	Totals	309,067.4647	309,067.4647	\$311,353,270	\$6,328,795,275	\$3,686,566,300

2021 CERTIFIED TOTALS

Property Count: 648

S01 - CALHOUN COUNTY ISD
Under ARB Review Totals

11/22/2021 4:35:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	355	196.3353	\$3,871,090	\$95,136,680	\$86,974,050
B	MULTIFAMILY RESIDENCE	5	1.1342	\$0	\$646,110	\$646,110
C1	VACANT LOTS AND LAND TRACTS	136	83.5255	\$0	\$8,026,490	\$8,026,490
D1	QUALIFIED OPEN-SPACE LAND	57	16,208.5623	\$0	\$39,292,450	\$404,150
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$78,020	\$186,560	\$186,560
E	RURAL LAND, NON QUALIFIED OPE	30	73.0896	\$31,650	\$2,037,470	\$1,600,501
ERROR		8		\$0	\$411,200	\$411,200
F1	COMMERCIAL REAL PROPERTY	89	108.6790	\$0	\$40,866,260	\$40,856,023
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$2,703,800	\$2,703,800
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$32,010	\$32,010
Totals			16,671.3259	\$3,980,760	\$189,339,030	\$141,840,894

2021 CERTIFIED TOTALS

Property Count: 27,926

S01 - CALHOUN COUNTY ISD
Grand Totals

11/22/2021 4:35:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,265	5,931.1077	\$27,343,280	\$1,332,264,209	\$1,028,097,087
B	MULTIFAMILY RESIDENCE	157	137.4448	\$372,870	\$31,851,790	\$31,752,711
C1	VACANT LOTS AND LAND TRACTS	6,490	5,245.0557	\$0	\$142,005,126	\$141,867,459
D1	QUALIFIED OPEN-SPACE LAND	3,324	221,256.8931	\$0	\$549,460,897	\$25,384,306
D2	IMPROVEMENTS ON QUALIFIED OP	304		\$318,050	\$6,451,636	\$6,451,636
E	RURAL LAND, NON QUALIFIED OPE	1,290	6,959.4255	\$2,402,470	\$97,548,760	\$74,142,357
ERROR		8		\$0	\$411,200	\$411,200
F1	COMMERCIAL REAL PROPERTY	1,029	1,339.9298	\$4,277,370	\$243,559,667	\$243,138,131
F2	INDUSTRIAL AND MANUFACTURIN	81	6,276.2977	\$277,262,830	\$3,102,021,420	\$1,525,330,000
G1	OIL AND GAS	888		\$0	\$3,839,660	\$3,839,660
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,437,430	\$1,437,430
J3	ELECTRIC COMPANY (INCLUDING C	22	34.7850	\$0	\$36,276,200	\$36,276,200
J4	TELEPHONE COMPANY (INCLUDI	26	3.2333	\$0	\$3,831,180	\$3,831,180
J5	RAILROAD	18	109.5265	\$0	\$17,470,020	\$17,470,020
J6	PIPELINE COMPANY	197		\$0	\$55,199,900	\$54,918,580
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,396,800	\$3,396,800
J8	OTHER TYPE OF UTILITY	10		\$0	\$161,410	\$161,410
L1	COMMERCIAL PERSONAL PROPE	1,146		\$75,000	\$159,585,510	\$159,497,548
L2	INDUSTRIAL AND MANUFACTURIN	189		\$0	\$452,368,450	\$450,925,080
M1	TANGIBLE OTHER PERSONAL, MOB	549		\$694,190	\$7,502,600	\$5,079,429
O	RESIDENTIAL INVENTORY	93	52.5066	\$0	\$3,389,070	\$3,389,070
S	SPECIAL INVENTORY TAX	26		\$0	\$11,609,900	\$11,609,900
X	TOTALLY EXEMPT PROPERTY	1,850	78,392.2440	\$2,587,970	\$256,491,470	\$0
	Totals		325,738.7906	\$315,334,030	\$6,518,134,305	\$3,828,407,194

2021 CERTIFIED TOTALS

Property Count: 27,278

S01 - CALHOUN COUNTY ISD
ARB Approved Totals

11/22/2021 4:35:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.2620	\$0	\$62,727	\$62,727
A1	SINGLE FAMILY RESIDENCE	8,167	4,410.7819	\$19,376,890	\$1,114,988,989	\$837,623,396
A2	MOBILE HOME WITH LAND	1,859	866.4577	\$2,148,390	\$60,315,756	\$45,390,500
A3	BUILDING WITH LAND	1,385	435.6828	\$1,940,730	\$55,691,557	\$52,729,490
A4	HOUSE ON LEASED LAND	67	6.2263	\$5,170	\$2,705,250	\$2,129,646
A5	BOAT SHEDS ON LEASED LAND	8		\$0	\$79,532	\$79,532
A6	BUILDINGS ON LEASED LAND	42	0.4700	\$1,010	\$830,178	\$713,837
A7	BULKHEADS	80	14.8917	\$0	\$2,453,540	\$2,393,913
B		1	3.2150	\$0	\$862,920	\$862,920
B1	MULTIFAMILY RESIDENCE	59	113.5673	\$0	\$19,576,530	\$19,494,242
B2	DUPLEX RESIDENCE	64	13.8436	\$372,570	\$6,980,120	\$6,963,329
B3	TRIPLEX RESIDENCE	6	1.0664	\$300	\$371,610	\$371,610
B4	QUADPLEX RESIDENCE	29	4.6183	\$0	\$3,414,500	\$3,414,500
C	VACANT LOTS & TRACTS	26	10.9180	\$0	\$968,890	\$968,890
C1	VACANT LOTS & TRACTS	6,329	5,150.6122	\$0	\$133,009,746	\$132,872,079
D1	QUALIFIED AG LAND	3,273	205,255.7358	\$0	\$510,666,370	\$25,478,079
D2	FARM AND RANCH IMP	298		\$240,030	\$6,265,076	\$6,265,076
E		1	1.4246	\$0	\$4,630	\$4,630
E1	FARM & RANCH SINGLE FAMILY	518	1,228.2208	\$2,273,460	\$70,666,333	\$48,957,073
E2	FARM & RANCH MOBILE HOME	125	202.3853	\$59,960	\$2,861,650	\$1,968,333
E3	FARM & RANCH OTHER IMPROVEME	105	172.1452	\$34,940	\$2,688,110	\$2,438,672
E4	VACANT RURAL LAND	536	4,992.6230	\$0	\$17,055,264	\$16,984,679
E5	MISC RURAL IMPROVEMENT	59	82.1320	\$2,460	\$1,737,380	\$1,690,546
F1	COMMERCIAL REAL PROPERTY	940	1,231.2508	\$4,277,370	\$202,693,407	\$202,282,108
F2	INDUSTRIAL REAL PROPERTY	80	6,276.2977	\$277,262,830	\$3,099,021,420	\$1,522,330,000
F2A	REAL - INDUSTRIAL IMPS ON LEASE	1		\$0	\$3,000,000	\$3,000,000
G1	OIL & GAS	888		\$0	\$3,839,660	\$3,839,660
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,437,430	\$1,437,430
J3	ELECTRIC COMPANY (INCLUDING CC	22	34.7850	\$0	\$36,276,200	\$36,276,200
J4	TELEPHONE COMPANY (INCLUDING C	25	3.2333	\$0	\$3,812,000	\$3,812,000
J4A	TELEPHONE - OTHER PROP	1		\$0	\$19,180	\$19,180
J5	RAILROAD	18	109.5265	\$0	\$17,470,020	\$17,470,020
J6	PIPELINE COMPANY	191		\$0	\$53,999,120	\$53,717,800
J6A	PIPELINE - OTHER PROP	1		\$0	\$476,370	\$476,370
J6O	PIPELINE - OFFSHORE PIPE SEGME	5		\$0	\$724,410	\$724,410
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,396,800	\$3,396,800
J8	OTHER TYPE OF UTILITY	10		\$0	\$161,410	\$161,410
L1	COMMERICAL PERSONAL PROPERT	1,141		\$75,000	\$156,881,710	\$156,793,748
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,272,400	\$5,272,400
L2A	INDUSTRIAL - VEHICLES, 1 TON & OV	5		\$0	\$143,090	\$143,090
L2C	INDUSTRIAL - INVENTORY & MATERI	27		\$0	\$239,899,160	\$239,899,160
L2D	INDUSTRIAL - TRAILERS	1		\$0	\$2,770	\$2,770
L2G	INDUSTRIAL - MACHINERY & EQUIPM	47		\$0	\$195,675,910	\$195,675,910
L2H	INDUSTRIAL - LEASED EQUIPMENT	1		\$0	\$43,710	\$43,710
L2J	INDUSTRIAL - FURNITURE & FIXTUR	8		\$0	\$2,119,750	\$676,380
L2M	INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$3,415,860	\$3,415,860
L2P	INDUSTRIAL - RADIO TOWERS	45		\$0	\$2,687,930	\$2,687,930
L2Q	INDUSTRIAL - RADIO TOWER EQUIP	37		\$0	\$2,939,940	\$2,939,940
L2R	INDUSTRIAL - WATERCRAFT	3		\$0	\$167,930	\$167,930
M1	MOBILE HOMES/TANGIBLE OTHER P	547		\$694,190	\$7,470,590	\$5,047,419
O1	RESIDENTIAL INVENTORY	93	52.5066	\$0	\$3,389,070	\$3,389,070
S	SPECIAL INVENTORY TAX	26		\$0	\$11,609,900	\$11,609,900
X	TOTALLY EXEMPTED PROPERTY	1,850	78,392.2440	\$2,587,970	\$256,491,470	\$0
Totals			309,067.4647	\$311,353,270	\$6,328,795,275	\$3,686,566,304

2021 CERTIFIED TOTALS

Property Count: 648

S01 - CALHOUN COUNTY ISD
Under ARB Review Totals

11/22/2021 4:35:48PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	273	162.4531	\$3,632,070	\$86,451,500	\$79,080,447
A2 MOBILE HOME WITH LAND	43	21.0103	\$134,500	\$2,849,320	\$2,423,052
A3 BUILDING WITH LAND	56	12.3819	\$104,520	\$5,465,690	\$5,161,081
A4 HOUSE ON LEASED LAND	1		\$0	\$178,500	\$117,800
A6 BUILDINGS ON LEASED LAND	2	0.4900	\$0	\$56,420	\$56,420
A7 BULKHEADS	3		\$0	\$135,250	\$135,250
B1 MULTIFAMILY RESIDENCE	1	0.3711	\$0	\$153,150	\$153,150
B2 DUPLEX RESIDENCE	2	0.3375	\$0	\$169,440	\$169,440
B4 QUADPLEX RESIDENCE	2	0.4256	\$0	\$323,520	\$323,520
C1 VACANT LOTS & TRACTS	136	83.5255	\$0	\$8,026,490	\$8,026,490
D1 QUALIFIED AG LAND	57	16,208.5623	\$0	\$39,292,450	\$404,150
D2 FARM AND RANCH IMP	6		\$78,020	\$186,560	\$186,560
E1 FARM & RANCH SINGLE FAMILY	15	18.6206	\$31,650	\$1,638,310	\$1,201,341
E2 FARM & RANCH MOBILE HOME	3	0.2550	\$0	\$63,170	\$63,170
E3 FARM & RANCH OTHER IMPROVEMEI	2		\$0	\$140,220	\$140,220
E4 VACANT RURAL LAND	12	54.2140	\$0	\$195,770	\$195,770
ERROR	8		\$0	\$411,200	\$411,200
F1 COMMERCIAL REAL PROPERTY	89	108.6790	\$0	\$40,866,260	\$40,856,023
L1 COMMERCIAL PERSONAL PROPERT	5		\$0	\$2,703,800	\$2,703,800
M1 MOBILE HOMES/TANGIBLE OTHER P	2		\$0	\$32,010	\$32,010
Totals		16,671.3259	\$3,980,760	\$189,339,030	\$141,840,894

2021 CERTIFIED TOTALS

S01 - CALHOUN COUNTY ISD

Property Count: 27,926

Grand Totals

11/22/2021

4:35:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.2620	\$0	\$62,727	\$62,727
A1	SINGLE FAMILY RESIDENCE	8,440	4,573.2350	\$23,008,960	\$1,201,440,489	\$916,703,843
A2	MOBILE HOME WITH LAND	1,902	887.4680	\$2,282,890	\$63,165,076	\$47,813,552
A3	BUILDING WITH LAND	1,441	448.0647	\$2,045,250	\$61,157,247	\$57,890,571
A4	HOUSE ON LEASED LAND	68	6.2263	\$5,170	\$2,883,750	\$2,247,446
A5	BOAT SHEDS ON LEASED LAND	8		\$0	\$79,532	\$79,532
A6	BUILDINGS ON LEASED LAND	44	0.9600	\$1,010	\$886,598	\$770,257
A7	BULKHEADS	83	14.8917	\$0	\$2,588,790	\$2,529,163
B		1	3.2150	\$0	\$862,920	\$862,920
B1	MULTIFAMILY RESIDENCE	60	113.9384	\$0	\$19,729,680	\$19,647,392
B2	DUPLEX RESIDENCE	66	14.1811	\$372,570	\$7,149,560	\$7,132,769
B3	TRIPLEX RESIDENCE	6	1.0664	\$300	\$371,610	\$371,610
B4	QUADPLEX RESIDENCE	31	5.0439	\$0	\$3,738,020	\$3,738,020
C	VACANT LOTS & TRACTS	26	10.9180	\$0	\$968,890	\$968,890
C1	VACANT LOTS & TRACTS	6,465	5,234.1377	\$0	\$141,036,236	\$140,898,569
D1	QUALIFIED AG LAND	3,330	221,464.2981	\$0	\$549,958,820	\$25,882,229
D2	FARM AND RANCH IMP	304		\$318,050	\$6,451,636	\$6,451,636
E		1	1.4246	\$0	\$4,630	\$4,630
E1	FARM & RANCH SINGLE FAMILY	533	1,246.8414	\$2,305,110	\$72,304,643	\$50,158,414
E2	FARM & RANCH MOBILE HOME	128	202.6403	\$59,960	\$2,924,820	\$2,031,503
E3	FARM & RANCH OTHER IMPROVEME	107	172.1452	\$34,940	\$2,828,330	\$2,578,892
E4	VACANT RURAL LAND	548	5,046.8370	\$0	\$17,251,034	\$17,180,449
E5	MISC RURAL IMPROVEMENT	59	82.1320	\$2,460	\$1,737,380	\$1,690,546
ERROR		8		\$0	\$411,200	\$411,200
F1	COMMERCIAL REAL PROPERTY	1,029	1,339.9298	\$4,277,370	\$243,559,667	\$243,138,131
F2	INDUSTRIAL REAL PROPERTY	80	6,276.2977	\$277,262,830	\$3,099,021,420	\$1,522,330,000
F2A	REAL - INDUSTRIAL IMPS ON LEASE	1		\$0	\$3,000,000	\$3,000,000
G1	OIL & GAS	888		\$0	\$3,839,660	\$3,839,660
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,437,430	\$1,437,430
J3	ELECTRIC COMPANY (INCLUDING CC	22	34.7850	\$0	\$36,276,200	\$36,276,200
J4	TELEPHONE COMPANY (INCLUDING (25	3.2333	\$0	\$3,812,000	\$3,812,000
J4A	TELEPHONE - OTHER PROP	1		\$0	\$19,180	\$19,180
J5	RAILROAD	18	109.5265	\$0	\$17,470,020	\$17,470,020
J6	PIPELINE COMPANY	191		\$0	\$53,999,120	\$53,717,800
J6A	PIPELINE - OTHER PROP	1		\$0	\$476,370	\$476,370
J6O	PIPELINE - OFFSHORE PIPE SEGME	5		\$0	\$724,410	\$724,410
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,396,800	\$3,396,800
J8	OTHER TYPE OF UTILITY	10		\$0	\$161,410	\$161,410
L1	COMMERICAL PERSONAL PROPERT	1,146		\$75,000	\$159,585,510	\$159,497,548
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,272,400	\$5,272,400
L2A	INDUSTRIAL - VEHICLES, 1 TON & OV	5		\$0	\$143,090	\$143,090
L2C	INDUSTRIAL - INVENTORY & MATERI	27		\$0	\$239,899,160	\$239,899,160
L2D	INDUSTRIAL - TRAILERS	1		\$0	\$2,770	\$2,770
L2G	INDUSTRIAL - MACHINERY & EQUIPM	47		\$0	\$195,675,910	\$195,675,910
L2H	INDUSTRIAL - LEASED EQUIPMENT	1		\$0	\$43,710	\$43,710
L2J	INDUSTRIAL - FURNITURE & FIXTUR	8		\$0	\$2,119,750	\$676,380
L2M	INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$3,415,860	\$3,415,860
L2P	INDUSTRIAL - RADIO TOWERS	45		\$0	\$2,687,930	\$2,687,930
L2Q	INDUSTRIAL - RADIO TOWER EQUIP	37		\$0	\$2,939,940	\$2,939,940
L2R	INDUSTRIAL - WATERCRAFT	3		\$0	\$167,930	\$167,930
M1	MOBILE HOMES/TANGIBLE OTHER P	549		\$694,190	\$7,502,600	\$5,079,429
O1	RESIDENTIAL INVENTORY	93	52.5066	\$0	\$3,389,070	\$3,389,070
S	SPECIAL INVENTORY TAX	26		\$0	\$11,609,900	\$11,609,900
X	TOTALLY EXEMPTED PROPERTY	1,850	78,392.2440	\$2,587,970	\$256,491,470	\$0
	Totals		325,738.7906	\$315,334,030	\$6,518,134,305	\$3,828,407,198

2021 CERTIFIED TOTALS

Property Count: 27,926

S01 - CALHOUN COUNTY ISD
Effective Rate Assumption

11/22/2021 4:35:48PM

New Value

TOTAL NEW VALUE MARKET: **\$315,334,030**
TOTAL NEW VALUE TAXABLE: **\$110,389,343**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	15	2020 Market Value	\$472,860
EX366	HOUSE BILL 366	150	2020 Market Value	\$82,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$555,780

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	4	\$39,894
DV4	Disabled Veterans 70% - 100%	5	\$56,414
DVHS	Disabled Veteran Homestead	6	\$700,822
HS	HOMESTEAD	81	\$4,133,266
OV65	OVER 65	141	\$2,335,936
PARTIAL EXEMPTIONS VALUE LOSS			\$7,328,332
NEW EXEMPTIONS VALUE LOSS			\$7,884,112

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,884,112

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,909	\$144,237	\$55,140	\$89,097
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,591	\$142,730	\$54,943	\$87,787

2021 CERTIFIED TOTALS

S01 - CALHOUN COUNTY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
648	\$189,339,030.00	\$119,544,526

2021 CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT

APPENDIX D

**2020 Certified Value Summary Reports
For the Calhoun County Independent School District**

as of 11.22.2021 Supplemental Roll #27

2020 CERTIFIED TOTALS

S01 - CALHOUN COUNTY ISD
ARB Approved Totals

Property Count: 28,878

11/22/2021

4:28:36PM

Land		Value		
Homesite:		209,370,651		
Non Homesite:		482,602,023		
Ag Market:		524,212,352		
Timber Market:		0	Total Land	(+) 1,216,185,026
Improvement		Value		
Homesite:		740,032,335		
Non Homesite:		3,465,920,339	Total Improvements	(+) 4,205,952,674
Non Real		Count	Value	
Personal Property:	1,689		717,601,970	
Mineral Property:	2,378		13,769,050	
Autos:	0		0	
			Total Non Real	(+) 731,371,020
			Market Value	= 6,153,508,720
Ag		Non Exempt	Exempt	
Total Productivity Market:	519,576,532		4,635,820	
Ag Use:	24,318,458		139,376	Productivity Loss (-) 495,258,074
Timber Use:	0		0	Appraised Value = 5,658,250,646
Productivity Loss:	495,258,074		4,496,444	
			Homestead Cap	(-) 15,647,646
			Assessed Value	= 5,642,603,000
			Total Exemptions Amount	(-) 1,952,003,045
			(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	3,690,599,955
I&S Net Taxable	=	4,953,760,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	12,040,174	5,246,852	46,233.04	47,909.61	143	
DPS	99,106	29,968	0.00	0.00	2	
OV65	286,059,182	132,154,184	961,328.49	1,000,063.90	2,183	
Total	298,198,462	137,431,004	1,007,561.53	1,047,973.51	2,328	Freeze Taxable (-) 137,431,004
Tax Rate	1.1649000					

Freeze Adjusted M&O Net Taxable	=	3,553,168,951
Freeze Adjusted I&S Net Taxable	=	4,816,329,341

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 44,905,800.01 = (3,553,168,951 * (0.9664000 / 100)) + (4,816,329,341 * (0.1985000 / 100)) + 1,007,561.53

Certified Estimate of Market Value:	6,153,508,720
Certified Estimate of Taxable Value:	3,690,599,955

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

2020 CERTIFIED TOTALS

Property Count: 28,878

S01 - CALHOUN COUNTY ISD
ARB Approved Totals

11/22/2021

4:28:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	953	0	953
DP	151	0	1,214,258	1,214,258
DPS	2	0	10,000	10,000
DSTR	2	7,441	0	7,441
DV1	52	0	468,000	468,000
DV1S	3	0	15,000	15,000
DV2	28	0	235,040	235,040
DV3	42	0	395,450	395,450
DV4	113	0	950,290	950,290
DV4S	7	0	84,000	84,000
DVHS	93	0	10,794,614	10,794,614
DVHSS	2	0	243,004	243,004
ECO	5	1,263,160,390	0	1,263,160,390
EX	21	0	36,191,910	36,191,910
EX-XA	21	0	3,098,380	3,098,380
EX-XD	1	0	16,240	16,240
EX-XD (Prorated)	1	0	62,180	62,180
EX-XG	49	0	3,976,220	3,976,220
EX-XG (Prorated)	2	0	39,478	39,478
EX-XI	3	0	1,039,040	1,039,040
EX-XL	5	0	1,945,920	1,945,920
EX-XN	11	0	1,732,730	1,732,730
EX-XR	17	0	479,640	479,640
EX-XU	29	0	956,080	956,080
EX-XV	1,315	0	212,177,048	212,177,048
EX-XV (Prorated)	19	0	429,238	429,238
EX366	477	0	50,740	50,740
FR	1	0	0	0
HS	5,078	129,392,550	119,685,869	249,078,419
LIH	1	0	865,695	865,695
OV65	2,213	18,744,243	20,217,980	38,962,223
OV65S	124	1,143,244	1,183,488	2,326,732
PC	14	120,996,692	0	120,996,692
Totals		1,533,445,513	418,557,532	1,952,003,045

2020 CERTIFIED TOTALS

S01 - CALHOUN COUNTY ISD
Under ARB Review Totals

Property Count: 14

11/22/2021

4:28:36PM

Land		Value		
Homesite:		224,000		
Non Homesite:		301,595		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 525,595
Improvement		Value		
Homesite:		1,404,140		
Non Homesite:		2,139,740	Total Improvements	(+) 3,543,880
Non Real		Count	Value	
Personal Property:	1	141,900		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 141,900
			Market Value	= 4,211,375
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,211,375
Productivity Loss:	0	0		
			Homestead Cap	(-) 0
			Assessed Value	= 4,211,375
			Total Exemptions Amount	(-) 122,518
			(Breakdown on Next Page)	
			Net Taxable	= 4,088,857

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 47,631.10 = 4,088,857 * (1.164900 / 100)

Certified Estimate of Market Value:	3,232,347
Certified Estimate of Taxable Value:	3,111,421
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2020 CERTIFIED TOTALS

Property Count: 14

S01 - CALHOUN COUNTY ISD
Under ARB Review Totals

11/22/2021

4:28:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	97,518	25,000	122,518
	Totals	97,518	25,000	122,518

2020 CERTIFIED TOTALS

S01 - CALHOUN COUNTY ISD

Property Count: 28,892

Grand Totals

11/22/2021

4:28:36PM

Land		Value			
Homesite:		209,594,651			
Non Homesite:		482,903,618			
Ag Market:		524,212,352			
Timber Market:		0	Total Land	(+) 1,216,710,621	
Improvement		Value			
Homesite:		741,436,475			
Non Homesite:		3,468,060,079	Total Improvements	(+) 4,209,496,554	
Non Real		Count	Value		
Personal Property:	1,690		717,743,870		
Mineral Property:	2,378		13,769,050		
Autos:	0		0	Total Non Real	(+) 731,512,920
				Market Value	= 6,157,720,095
Ag		Non Exempt	Exempt		
Total Productivity Market:	519,576,532		4,635,820		
Ag Use:	24,318,458		139,376	Productivity Loss	(-) 495,258,074
Timber Use:	0		0	Appraised Value	= 5,662,462,021
Productivity Loss:	495,258,074		4,496,444	Homestead Cap	(-) 15,647,646
				Assessed Value	= 5,646,814,375
				Total Exemptions Amount	(-) 1,952,125,563
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	3,694,688,812
I&S Net Taxable	=	4,957,849,202

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,040,174	5,246,852	46,233.04	47,909.61	143		
DPS	99,106	29,968	0.00	0.00	2		
OV65	286,059,182	132,154,184	961,328.49	1,000,063.90	2,183		
Total	298,198,462	137,431,004	1,007,561.53	1,047,973.51	2,328	Freeze Taxable	(-) 137,431,004
Tax Rate	1.1649000						

Freeze Adjusted M&O Net Taxable	=	3,557,257,808
Freeze Adjusted I&S Net Taxable	=	4,820,418,198

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 44,953,431.11 = (3,557,257,808 * (0.9664000 / 100)) + (4,820,418,198 * (0.1985000 / 100)) + 1,007,561.53

Certified Estimate of Market Value: 6,156,741,067
 Certified Estimate of Taxable Value: 3,693,711,376

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

2020 CERTIFIED TOTALS

Property Count: 28,892

S01 - CALHOUN COUNTY ISD

Grand Totals

11/22/2021

4:28:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	953	0	953
DP	151	0	1,214,258	1,214,258
DPS	2	0	10,000	10,000
DSTR	2	7,441	0	7,441
DV1	52	0	468,000	468,000
DV1S	3	0	15,000	15,000
DV2	28	0	235,040	235,040
DV3	42	0	395,450	395,450
DV4	113	0	950,290	950,290
DV4S	7	0	84,000	84,000
DVHS	93	0	10,794,614	10,794,614
DVHSS	2	0	243,004	243,004
ECO	5	1,263,160,390	0	1,263,160,390
EX	21	0	36,191,910	36,191,910
EX-XA	21	0	3,098,380	3,098,380
EX-XD	1	0	16,240	16,240
EX-XD (Prorated)	1	0	62,180	62,180
EX-XG	49	0	3,976,220	3,976,220
EX-XG (Prorated)	2	0	39,478	39,478
EX-XI	3	0	1,039,040	1,039,040
EX-XL	5	0	1,945,920	1,945,920
EX-XN	11	0	1,732,730	1,732,730
EX-XR	17	0	479,640	479,640
EX-XU	29	0	956,080	956,080
EX-XV	1,315	0	212,177,048	212,177,048
EX-XV (Prorated)	19	0	429,238	429,238
EX366	477	0	50,740	50,740
FR	1	0	0	0
HS	5,079	129,490,068	119,710,869	249,200,937
LIH	1	0	865,695	865,695
OV65	2,213	18,744,243	20,217,980	38,962,223
OV65S	124	1,143,244	1,183,488	2,326,732
PC	14	120,996,692	0	120,996,692
Totals		1,533,543,031	418,582,532	1,952,125,563

2020 CERTIFIED TOTALS

Property Count: 28,878

S01 - CALHOUN COUNTY ISD
ARB Approved Totals

11/22/2021 4:28:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,081	5,918.2940	\$25,141,125	\$1,233,529,327	\$937,500,831
B	MULTIFAMILY RESIDENCE	153	136.4126	\$378,350	\$30,446,235	\$30,346,538
C1	VACANT LOTS AND LAND TRACTS	6,539	5,282.7873	\$0	\$136,642,387	\$136,494,780
D1	QUALIFIED OPEN-SPACE LAND	3,263	220,736.2383	\$0	\$519,575,579	\$24,316,027
D2	IMPROVEMENTS ON QUALIFIED OP	297		\$720,700	\$5,845,552	\$5,833,740
E	RURAL LAND, NON QUALIFIED OPE	1,293	7,549.3653	\$3,428,780	\$90,459,976	\$69,062,840
F1	COMMERCIAL REAL PROPERTY	1,008	1,258.2152	\$8,482,930	\$217,729,952	\$217,312,936
F2	INDUSTRIAL AND MANUFACTURIN	80	6,340.8766	\$76,896,738	\$2,956,404,710	\$1,574,268,280
G1	OIL AND GAS	1,922		\$0	\$11,161,750	\$11,161,750
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,365,200	\$1,365,200
J3	ELECTRIC COMPANY (INCLUDING C	23	34.7850	\$0	\$32,484,320	\$32,484,320
J4	TELEPHONE COMPANY (INCLUDI	26	3.2333	\$0	\$3,697,030	\$3,697,030
J5	RAILROAD	18	109.5265	\$0	\$16,530,020	\$16,530,020
J6	PIPELINE COMPANY	200		\$0	\$47,030,900	\$46,738,800
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,412,280	\$3,412,280
J8	OTHER TYPE OF UTILITY	16		\$0	\$265,890	\$265,890
L1	COMMERCIAL PERSONAL PROPE	1,140		\$15,000	\$143,168,120	\$143,091,158
L2	INDUSTRIAL AND MANUFACTURIN	190		\$0	\$417,370,590	\$415,801,500
M1	TANGIBLE OTHER PERSONAL, MOB	547		\$816,220	\$7,325,730	\$4,914,355
O	RESIDENTIAL INVENTORY	103	56.4935	\$0	\$2,950,950	\$2,950,950
S	SPECIAL INVENTORY TAX	31		\$0	\$13,050,730	\$13,050,730
X	TOTALLY EXEMPT PROPERTY	1,973	78,384.8319	\$3,437,314	\$263,061,492	\$0
	Totals		325,811.4004	\$119,317,157	\$6,153,508,720	\$3,690,599,955

2020 CERTIFIED TOTALS

Property Count: 14

S01 - CALHOUN COUNTY ISD
Under ARB Review Totals

11/22/2021 4:28:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	1.8330	\$2,910	\$4,061,880	\$3,939,362
C1	VACANT LOTS AND LAND TRACTS	1	0.0830	\$0	\$7,595	\$7,595
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$141,900	\$141,900
Totals			1.9160	\$2,910	\$4,211,375	\$4,088,857

2020 CERTIFIED TOTALS

Property Count: 28,892

S01 - CALHOUN COUNTY ISD
Grand Totals

11/22/2021 4:28:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,093	5,920.1270	\$25,144,035	\$1,237,591,207	\$941,440,193
B	MULTIFAMILY RESIDENCE	153	136.4126	\$378,350	\$30,446,235	\$30,346,538
C1	VACANT LOTS AND LAND TRACTS	6,540	5,282.8703	\$0	\$136,649,982	\$136,502,375
D1	QUALIFIED OPEN-SPACE LAND	3,263	220,736.2383	\$0	\$519,575,579	\$24,316,027
D2	IMPROVEMENTS ON QUALIFIED OP	297		\$720,700	\$5,845,552	\$5,833,740
E	RURAL LAND, NON QUALIFIED OPE	1,293	7,549.3653	\$3,428,780	\$90,459,976	\$69,062,840
F1	COMMERCIAL REAL PROPERTY	1,008	1,258.2152	\$8,482,930	\$217,729,952	\$217,312,936
F2	INDUSTRIAL AND MANUFACTURIN	80	6,340.8766	\$76,896,738	\$2,956,404,710	\$1,574,268,280
G1	OIL AND GAS	1,922		\$0	\$11,161,750	\$11,161,750
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,365,200	\$1,365,200
J3	ELECTRIC COMPANY (INCLUDING C	23	34.7850	\$0	\$32,484,320	\$32,484,320
J4	TELEPHONE COMPANY (INCLUDI	26	3.2333	\$0	\$3,697,030	\$3,697,030
J5	RAILROAD	18	109.5265	\$0	\$16,530,020	\$16,530,020
J6	PIPELINE COMPANY	200		\$0	\$47,030,900	\$46,738,800
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,412,280	\$3,412,280
J8	OTHER TYPE OF UTILITY	16		\$0	\$265,890	\$265,890
L1	COMMERCIAL PERSONAL PROPE	1,141		\$15,000	\$143,310,020	\$143,233,058
L2	INDUSTRIAL AND MANUFACTURIN	190		\$0	\$417,370,590	\$415,801,500
M1	TANGIBLE OTHER PERSONAL, MOB	547		\$816,220	\$7,325,730	\$4,914,355
O	RESIDENTIAL INVENTORY	103	56.4935	\$0	\$2,950,950	\$2,950,950
S	SPECIAL INVENTORY TAX	31		\$0	\$13,050,730	\$13,050,730
X	TOTALLY EXEMPT PROPERTY	1,973	78,384.8319	\$3,437,314	\$263,061,492	\$0
	Totals		325,813.3164	\$119,320,067	\$6,157,720,095	\$3,694,688,812

2020 CERTIFIED TOTALS

Property Count: 28,878

S01 - CALHOUN COUNTY ISD
ARB Approved Totals

11/22/2021 4:28:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		7	0.4000	\$1,066	\$135,161	\$135,161
A1	SINGLE FAMILY RESIDENCE	8,342	4,583.1601	\$20,088,276	\$1,115,913,022	\$838,850,353
A2	MOBILE HOME WITH LAND	1,870	893.5457	\$1,794,743	\$59,398,414	\$44,485,527
A3	BUILDING WITH LAND	1,355	417.4302	\$3,159,480	\$51,725,929	\$48,385,093
A4	HOUSE ON LEASED LAND	67	6.2263	\$53,640	\$2,857,881	\$2,263,204
A5	BOAT SHEDS ON LEASED LAND	8		\$0	\$71,690	\$71,690
A6	BUILDINGS ON LEASED LAND	44	0.9600	\$43,920	\$813,370	\$758,124
A7	BULKHEADS	83	16.5717	\$0	\$2,613,860	\$2,551,680
B		1	3.2150	\$0	\$865,695	\$865,695
B1	MULTIFAMILY RESIDENCE	60	113.4956	\$0	\$19,541,020	\$19,458,288
B2	DUPLEX RESIDENCE	59	13.5917	\$332,030	\$6,073,420	\$6,056,455
B3	TRIPLEX RESIDENCE	6	1.0664	\$1,080	\$358,750	\$358,750
B4	QUADPLEX RESIDENCE	30	5.0439	\$45,240	\$3,607,350	\$3,607,350
C	VACANT LOTS & TRACTS	15	5.3317	\$0	\$274,470	\$274,470
C1	VACANT LOTS & TRACTS	6,524	5,277.4556	\$0	\$136,367,917	\$136,220,310
D1	QUALIFIED AG LAND	3,263	220,736.2383	\$0	\$519,575,579	\$24,316,027
D2	FARM AND RANCH IMP	297		\$720,700	\$5,845,552	\$5,833,740
E		2	0.3847	\$0	\$2,441	\$2,441
E1	FARM & RANCH SINGLE FAMILY	509	1,192.1567	\$2,906,270	\$65,125,698	\$44,811,312
E2	FARM & RANCH MOBILE HOME	119	176.3523	\$162,760	\$2,504,700	\$1,717,252
E3	FARM & RANCH OTHER IMPROVEME	106	185.1452	\$353,920	\$2,701,221	\$2,510,025
E4	VACANT RURAL LAND	582	5,910.0674	\$0	\$18,401,566	\$18,344,832
E5	MISC RURAL IMPROVEMENT	59	85.2590	\$5,830	\$1,724,350	\$1,676,978
F1	COMMERCIAL REAL PROPERTY	1,008	1,258.2152	\$8,482,930	\$217,729,952	\$217,312,936
F2	INDUSTRIAL REAL PROPERTY	80	6,340.8766	\$76,896,738	\$2,956,404,710	\$1,574,268,280
G1	OIL & GAS	1,922		\$0	\$11,161,750	\$11,161,750
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,365,200	\$1,365,200
J3	ELECTRIC COMPANY (INCLUDING CC	23	34.7850	\$0	\$32,484,320	\$32,484,320
J4	TELEPHONE COMPANY (INCLUDING I	25	3.2333	\$0	\$3,677,850	\$3,677,850
J4A	TELEPHONE - OTHER PROP	1		\$0	\$19,180	\$19,180
J5	RAILROAD	18	109.5265	\$0	\$16,530,020	\$16,530,020
J6	PIPELINE COMPANY	194		\$0	\$45,807,530	\$45,515,430
J6A	PIPELINE - OTHER PROP	1		\$0	\$476,370	\$476,370
J6O	PIPELINE - OFFSHORE PIPE SEGME	5		\$0	\$747,000	\$747,000
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,412,280	\$3,412,280
J8	OTHER TYPE OF UTILITY	16		\$0	\$265,890	\$265,890
L1	COMMERICAL PERSONAL PROPERT	1,140		\$15,000	\$143,168,120	\$143,091,158
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$144,700	\$144,700
L2A	INDUSTRIAL - VEHICLES, 1 TON & OV	5		\$0	\$143,090	\$143,090
L2C	INDUSTRIAL - INVENTORY & MATERI	26		\$0	\$242,801,700	\$242,801,700
L2D	INDUSTRIAL - TRAILERS	1		\$0	\$3,560	\$3,560
L2G	INDUSTRIAL - MACHINERY & EQUIPM	43		\$0	\$158,238,140	\$158,238,140
L2H	INDUSTRIAL - LEASED EQUIPMENT	2		\$0	\$79,060	\$79,060
L2J	INDUSTRIAL - FURNITURE & FIXTUR	10		\$0	\$2,546,640	\$977,550
L2L	INDUSTRIAL - STORAGE TANKS	4		\$0	\$4,231,010	\$4,231,010
L2M	INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$2,544,760	\$2,544,760
L2P	INDUSTRIAL - RADIO TOWERS	45		\$0	\$2,856,230	\$2,856,230
L2Q	INDUSTRIAL - RADIO TOWER EQUIP	37		\$0	\$3,611,580	\$3,611,580
L2R	INDUSTRIAL - WATERCRAFT	3		\$0	\$170,120	\$170,120
M1	MOBILE HOMES/TANGIBLE OTHER P	547		\$816,220	\$7,325,730	\$4,914,355
O1	RESIDENTIAL INVENTORY	103	56.4935	\$0	\$2,950,950	\$2,950,950
S	SPECIAL INVENTORY TAX	31		\$0	\$13,050,730	\$13,050,730
X	TOTALLY EXEMPTED PROPERTY	1,973	78,384.8319	\$3,437,314	\$263,061,492	\$0
	Totals		325,811.4004	\$119,317,157	\$6,153,508,720	\$3,690,599,956

2020 CERTIFIED TOTALS

Property Count: 14

S01 - CALHOUN COUNTY ISD
Under ARB Review Totals

11/22/2021 4:28:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	12	1.8330	\$2,910	\$4,061,880	\$3,939,362
C1	VACANT LOTS & TRACTS	1	0.0830	\$0	\$7,595	\$7,595
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$141,900	\$141,900
Totals			1.9160	\$2,910	\$4,211,375	\$4,088,857

2020 CERTIFIED TOTALS

S01 - CALHOUN COUNTY ISD

Property Count: 28,892

Grand Totals

11/22/2021

4:28:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		7	0.4000	\$1,066	\$135,161	\$135,161
A1	SINGLE FAMILY RESIDENCE	8,354	4,584.9931	\$20,091,186	\$1,119,974,902	\$842,789,715
A2	MOBILE HOME WITH LAND	1,870	893.5457	\$1,794,743	\$59,398,414	\$44,485,527
A3	BUILDING WITH LAND	1,355	417.4302	\$3,159,480	\$51,725,929	\$48,385,093
A4	HOUSE ON LEASED LAND	67	6.2263	\$53,640	\$2,857,881	\$2,263,204
A5	BOAT SHEDS ON LEASED LAND	8		\$0	\$71,690	\$71,690
A6	BUILDINGS ON LEASED LAND	44	0.9600	\$43,920	\$813,370	\$758,124
A7	BULKHEADS	83	16.5717	\$0	\$2,613,860	\$2,551,680
B		1	3.2150	\$0	\$865,695	\$865,695
B1	MULTIFAMILY RESIDENCE	60	113.4956	\$0	\$19,541,020	\$19,458,288
B2	DUPLEX RESIDENCE	59	13.5917	\$332,030	\$6,073,420	\$6,056,455
B3	TRIPLEX RESIDENCE	6	1.0664	\$1,080	\$358,750	\$358,750
B4	QUADPLEX RESIDENCE	30	5.0439	\$45,240	\$3,607,350	\$3,607,350
C	VACANT LOTS & TRACTS	15	5.3317	\$0	\$274,470	\$274,470
C1	VACANT LOTS & TRACTS	6,525	5,277.5386	\$0	\$136,375,512	\$136,227,905
D1	QUALIFIED AG LAND	3,263	220,736.2383	\$0	\$519,575,579	\$24,316,027
D2	FARM AND RANCH IMP	297		\$720,700	\$5,845,552	\$5,833,740
E		2	0.3847	\$0	\$2,441	\$2,441
E1	FARM & RANCH SINGLE FAMILY	509	1,192.1567	\$2,906,270	\$65,125,698	\$44,811,312
E2	FARM & RANCH MOBILE HOME	119	176.3523	\$162,760	\$2,504,700	\$1,717,252
E3	FARM & RANCH OTHER IMPROVEME	106	185.1452	\$353,920	\$2,701,221	\$2,510,025
E4	VACANT RURAL LAND	582	5,910.0674	\$0	\$18,401,566	\$18,344,832
E5	MISC RURAL IMPROVEMENT	59	85.2590	\$5,830	\$1,724,350	\$1,676,978
F1	COMMERCIAL REAL PROPERTY	1,008	1,258.2152	\$8,482,930	\$217,729,952	\$217,312,936
F2	INDUSTRIAL REAL PROPERTY	80	6,340.8766	\$76,896,738	\$2,956,404,710	\$1,574,268,280
G1	OIL & GAS	1,922		\$0	\$11,161,750	\$11,161,750
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,365,200	\$1,365,200
J3	ELECTRIC COMPANY (INCLUDING CC	23	34.7850	\$0	\$32,484,320	\$32,484,320
J4	TELEPHONE COMPANY (INCLUDING I	25	3.2333	\$0	\$3,677,850	\$3,677,850
J4A	TELEPHONE - OTHER PROP	1		\$0	\$19,180	\$19,180
J5	RAILROAD	18	109.5265	\$0	\$16,530,020	\$16,530,020
J6	PIPELINE COMPANY	194		\$0	\$45,807,530	\$45,515,430
J6A	PIPELINE - OTHER PROP	1		\$0	\$476,370	\$476,370
J6O	PIPELINE - OFFSHORE PIPE SEGME	5		\$0	\$747,000	\$747,000
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,412,280	\$3,412,280
J8	OTHER TYPE OF UTILITY	16		\$0	\$265,890	\$265,890
L1	COMMERICAL PERSONAL PROPERT	1,141		\$15,000	\$143,310,020	\$143,233,058
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$144,700	\$144,700
L2A	INDUSTRIAL - VEHICLES, 1 TON & OV	5		\$0	\$143,090	\$143,090
L2C	INDUSTRIAL - INVENTORY & MATERI	26		\$0	\$242,801,700	\$242,801,700
L2D	INDUSTRIAL - TRAILERS	1		\$0	\$3,560	\$3,560
L2G	INDUSTRIAL - MACHINERY & EQUIPM	43		\$0	\$158,238,140	\$158,238,140
L2H	INDUSTRIAL - LEASED EQUIPMENT	2		\$0	\$79,060	\$79,060
L2J	INDUSTRIAL - FURNITURE & FIXTUR	10		\$0	\$2,546,640	\$977,550
L2L	INDUSTRIAL - STORAGE TANKS	4		\$0	\$4,231,010	\$4,231,010
L2M	INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$2,544,760	\$2,544,760
L2P	INDUSTRIAL - RADIO TOWERS	45		\$0	\$2,856,230	\$2,856,230
L2Q	INDUSTRIAL - RADIO TOWER EQUIP	37		\$0	\$3,611,580	\$3,611,580
L2R	INDUSTRIAL - WATERCRAFT	3		\$0	\$170,120	\$170,120
M1	MOBILE HOMES/TANGIBLE OTHER P	547		\$816,220	\$7,325,730	\$4,914,355
O1	RESIDENTIAL INVENTORY	103	56.4935	\$0	\$2,950,950	\$2,950,950
S	SPECIAL INVENTORY TAX	31		\$0	\$13,050,730	\$13,050,730
X	TOTALLY EXEMPTED PROPERTY	1,973	78,384.8319	\$3,437,314	\$263,061,492	\$0
	Totals		325,813.3164	\$119,320,067	\$6,157,720,095	\$3,694,688,813

2020 CERTIFIED TOTALS

Property Count: 28,892

S01 - CALHOUN COUNTY ISD
Effective Rate Assumption

11/22/2021 4:28:44PM

New Value

TOTAL NEW VALUE MARKET: **\$119,320,067**
TOTAL NEW VALUE TAXABLE: **\$85,952,788**

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2019 Market Value	\$124,900
EX-XU	11.23 Miscellaneous Exemptions	2	2019 Market Value	\$9,410
EX-XV	Other Exemptions (including public property, r	58	2019 Market Value	\$2,230,447
EX366	HOUSE BILL 366	131	2019 Market Value	\$36,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,401,277

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$67,080
DV1	Disabled Veterans 10% - 29%	3	\$36,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	9	\$74,597
DVHS	Disabled Veteran Homestead	5	\$537,910
HS	HOMESTEAD	116	\$5,735,693
OV65	OVER 65	137	\$2,304,855
OV65S	OVER 65 Surviving Spouse	2	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		285	\$8,841,135
NEW EXEMPTIONS VALUE LOSS			\$11,242,412

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,242,412

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,947	\$135,780	\$53,059	\$82,721
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,646	\$134,420	\$52,862	\$81,558

2020 CERTIFIED TOTALS

S01 - CALHOUN COUNTY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$4,211,375.00	\$3,111,421