CALHOUN COUNTY APPRAISAL DISTRICT ANNUAL REPORT November 2021

Jesse W. Hubbell, Chief Appraiser

Calhoun County Appraisal District 426 W. Main St. Port Lavaca TX 77979 361-552-4560 November 2021

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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 it 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 Count Independent School District and the Calhoun County Groundwater Conservation District are countywide taxing units.

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 withing 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

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 <u>it is illegal to contact a member of the ARB regarding your property outside</u> <u>of a formal hearing public hearing.</u>

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

<u>Appraisal Notices (Notices of Appraised Value)</u>

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).

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

Entity	M&O	1&S	TOTAL
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

2020 Tax Rates

Entity	M&O	I&S	TOTAL
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.

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.

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

APPENDIX A

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

Property Count: 27,279

2021 CERTIFIED TOTALS

As of Supplement 7

G05 - CALHOUN COUNTY ARB Approved Totals

11/22/2021

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,	7							
Land					Value			
Homesite:				216,4	60,736			
Non Homes	site:			474,1	60,935			
Ag Market:				514,8	20,388			
Timber Mar	ket:				0	Total Land	(+)	1,205,442,059
Improveme	ent			Desiration (Section)	Value			
Homesite:				760,2	32,123			
Non Homes	site:			3,593,3	39,523	Total Improvements	(+)	4,353,571,646
Non Real			Count		Value			
Personal Pr	roperty:		1,666	770,1	57,020			
Mineral Pro	perty:		1,222	5,0	79,440			
Autos:			0		0	Total Non Real	(+)	775,236,460
						Market Value	=	6,334,250,165
Ag			Non Exempt	ALIEN BERTEIL	Exempt			
Total Produ	ctivity Market:		510,170,738	4,6	49,650			
Ag Use:			24,983,734	1	45,558	Productivity Loss	(-)	485,187,004
Timber Use	:		0		0	Appraised Value	=	5,849,063,161
Productivity	Loss:		485,187,004	4,5	04,092			
						Homestead Cap	(-)	16,765,281
						Assessed Value	=	5,832,297,880
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,173,205,049
						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 A	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: Certified Estimate of Taxable Value: 6,334,250,165 3,659,092,831

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2021 CERTIFIED TOTALS

As of Supplement 7

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

CA	LH	INI	Cou	ntv

Property Count: 648

2021 CERTIFIED TOTALS

As of Supplement 7

G05 - CALHOUN COUNTY Under ARB Review Totals

11/22/2021

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136,290,626

					(Breakdown on Next Page)		
					Total Exemptions Amount	(-)	7,025,44
					Assessed Value	=	149,382,94
Judictivity	2000.	30,000,000		U	Homestead Cap	(-)	1,067,78
Productivity		38,888,300		0	Appraised Value	u T	150,450,73
Ag Use: Timber Use:		404,150 0		0	Productivity Loss	(-) =	38,888,30
	ctivity Market:	39,292,450		0		()	00.000.0
Ag		Non Exempt		xempt			
A-		Jan France			Market Value	=	189,339,03
Autos:		0		0	Total Non Real	(+)	2,703,80
Mineral Prop	perty:	0		0			
Personal Pro	operty:	5	2,70	3,800			
Non Real		Count		Value			
Non Homesi	te:		69,87		Total Improvements	(+)	102,439,15
Homesite:			32,56	6.920			
Improveme	nt	NAME OF STREET		Value			
Timber Mark	cet:			0	Total Land	(+)	84,196,08
Ag Market:			39,29				
Non Homesi	te:		32,87				
Homesite:	E415-811-25-25-25-25-25-25-		12,02	Value 7 310			

Freeze Adjusted Taxable

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

As of Supplement 7

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

As of Supplement 7

G05 - CALHOUN COUNTY

Property Count: 27,927

Grand Totals

11/22/2021

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1 Topcity C				Grand Totals			11/22/2021	4.55.551 IV
Land			Average United States		Value			177
Homesite:				228,4	88,046			
Non Homes	site:			507,0	37,255			
Ag Market:				554,1	12,838			
Timber Mar	ket:				0	Total Land	(+)	1,289,638,139
Improveme	ent				Value			
Homesite:				792,7	99,043			
Non Homes	site:			3,663,2	11,753	Total Improvements	(+)	4,456,010,796
Non Real			Count	Stage Lagran	Value			
Personal Pr	roperty:		1,671	772,8	60,820			
Mineral Pro	perty:		1,222	5,0	79,440			
Autos:			0		0	Total Non Real	(+)	777,940,260
						Market Value		6,523,589,195
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		549,463,188	4,6	49,650			
Ag Use:			25,387,884	1	45,558	Productivity Loss	(-)	524,075,304
Timber Use	:		0		0	Appraised Value	=	5,999,513,89
Productivity	Loss:		524,075,304	4,5	04,092			
						Homestead Cap	(-)	17,833,064
						Assessed Value	=	5,981,680,827
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,180,230,492
						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		Freeze Taxable	(-)	121,111,33
Tax Rate	0.6101000	1.93	E 5 1					
					Freeze A	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

As of Supplement 7

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

As of Supplement 7

Property Count: 27,279

G05 - CALHOUN COUNTY ARB Approved Totals

11/22/2021

4:35:48PM

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	10,910	5,734.7724	\$23,472,190	\$1,237,127,529	\$961,914,324
В	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
0	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	\$78,216,551	\$6,334,250,165	\$3,659,092,831

2021 CERTIFIED TOTALS

As of Supplement 7

Property Count: 648

G05 - CALHOUN COUNTY Under ARB Review Totals

11/22/2021

4:35:48PM

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	355	196.3353	\$3,871,090	\$95,136,680	\$87,379,612
В	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

Property Count: 27,927

2021 CERTIFIED TOTALS

As of Supplement 7

G05 - CALHOUN COUNTY
Grand Totals

11/22/2021

4:35:48PM

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	11,265	5,931.1077	\$27,343,280	\$1,332,264,209	\$1,049,293,936
В	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
0	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

As of Supplement 7

Property Count: 27,279

G05 - CALHOUN COUNTY ARB Approved Totals

11/22/2021

4:35:48PM

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α		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
В		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	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	200,200.7000	\$240,030	\$6,265,076	
E	I AITIM AITE TOUTON INT	1	1.4246	\$240,030	\$4,630	\$6,265,076
E1	FARM & RANCH SINGLE FAMILY	518	1,228.2208	\$2,273,460		\$4,630
E2	FARM & RANCH MOBILE HOME	125	202.3853		\$70,666,333	\$50,656,846
E3	FARM & RANCH OTHER IMPROVEMEN		172.1452	\$59,960	\$2,861,650	\$2,203,825
E4		105		\$34,940	\$2,688,110	\$2,453,058
E5	VACANT RURAL LAND MISC RURAL IMPROVEMENT	536	4,992.6230	\$0	\$17,055,264	\$16,981,815
F1		59	82.1320	\$2,460	\$1,737,380	\$1,689,914
	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	0.4004	\$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
J60	PIPELINE - OFFSHORE PIPE SEGMEN	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
01	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
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2021 CERTIFIED TOTALS

As of Supplement 7

Property Count: 648

G05 - CALHOUN COUNTY Under ARB Review Totals

11/22/2021

4:35:48PM

State Code	e 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 IMPROVEME	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	COMMERICAL 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

Property Count: 27,927

2021 CERTIFIED TOTALS

As of Supplement 7

G05 - CALHOUN COUNTY Grand Totals

11/22/2021 4:35:48PM

State Code I	Description	Count	Acres	New Value	Market Value	Taxable Value
Α		4	0.2620	\$0	\$62,727	\$62,727
	SINGLE FAMILY RESIDENCE	8,440	4,573.2350	\$23,008,960	\$1,201,440,489	\$935,385,366
	MOBILE HOME WITH LAND	1,902	887.4680	\$2,282,890	\$63,165,076	\$50,255,301
	BUILDING WITH LAND	1,441	448.0647	\$2,045,250	\$61,157,247	\$57,838,567
	HOUSE ON LEASED LAND	68	6.2263	\$5,170	\$2,883,750	\$2,337,675
	BOAT SHEDS ON LEASED LAND	8	0.2203	\$5,170	\$79,532	\$79,532
	BUILDINGS ON LEASED LAND	44	0.9600			
		83		\$1,010	\$886,598	\$801,633
	BULKHEADS		14.8917	\$0	\$2,588,790	\$2,533,132
В	ALL TIEARNING DECIDENCE	1	3.2150	\$0	\$862,920	\$862,920
	MULTIFAMILY RESIDENCE	60	113.9384	\$0	\$19,729,680	\$19,672,392
	DUPLEX RESIDENCE	66	14.1811	\$372,570	\$7,149,560	\$7,137,290
	TRIPLEX RESIDENCE	6	1.0664	\$300	\$371,610	\$371,610
	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
	FARM AND RANCH IMP	304		\$318,050	\$6,451,636	\$6,451,636
E		1	1.4246	\$0	\$4,630	\$4,630
	FARM & RANCH SINGLE FAMILY	533	1,246.8414	\$2,305,110	\$72,304,643	\$51,964,983
	FARM & RANCH MOBILE HOME	128	202.6403	\$59.960	\$2,924,820	
						\$2,266,995
	FARM & RANCH OTHER IMPROVEME	107	172.1452	\$34,940	\$2,828,330	\$2,593,278
	VACANT RURAL LAND	548	5,046.8370	\$0	\$17,251,034	\$17,177,585
	MISC RURAL IMPROVEMENT	59	82.1320	\$2,460	\$1,737,380	\$1,689,914
ERROR		8		\$0	\$411,200	\$411,200
	COMMERCIAL REAL PROPERTY	1,029	1,339.9298	\$4,277,370	\$243,559,667	\$243,015,727
F2 I	NDUSTRIAL REAL PROPERTY	80	6,276.2977	\$37,262,830	\$3,099,021,420	\$1,467,308,910
F2A I	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 I	ELECTRIC COMPANY (INCLUDING CC	22	34.7850	\$0	\$36,276,200	\$36,276,200
	TELEPHONE COMPANY (INCLUDING	25	3.2333	\$0	\$3,812,000	\$3,812,000
	TELEPHONE - OTHER PROP	1	0.2000	\$0	\$19,180	\$19,180
	RAILROAD	18	109.5265	\$0	\$17,470,020	\$17,470,020
	PIPELINE COMPANY	191	103.5205	\$0	\$53,999,120	\$53,717,800
	PIPELINE - OTHER PROP	1		\$0		
		5		\$0 \$0	\$476,370	\$476,370
	PIPELINE - OFFSHORE PIPE SEGMEN		0.4400		\$724,410	\$724,410
	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,396,800	\$3,396,800
	OTHER TYPE OF UTILITY	10		\$0	\$161,410	\$161,410
	RAILROAD ROLLING STOCK	2		\$0	\$5,456,890	\$5,456,890
	COMMERICAL PERSONAL PROPERT	1,145		\$75,000	\$159,583,510	\$159,495,548
	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,272,400	\$5,272,400
	INDUSTRIAL - VEHICLES, 1 TON & OV	5		\$0	\$143,090	\$143,090
L2C I	NDUSTRIAL - INVENTORY & MATERI	27		\$0	\$239,899,160	\$239,899,160
L2D I	NDUSTRIAL - TRAILERS	1		\$0	\$2,770	\$2,770
L2G I	NDUSTRIAL - MACHINERY & EQUIPM	47		\$6,863,281	\$195,675,910	\$193,960,090
	INDUSTRIAL - LEASED EQUIPMENT	1		\$0	\$43,710	\$43,710
	INDUSTRIAL - FURNITURE & FIXTUR	8		\$0	\$2,119,750	\$1,037,220
	INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$3,415,860	\$3,415,860
	INDUSTRIAL - RADIO TOWERS	45			\$2,687,930	
	INDUSTRIAL - RADIO TOWERS	37		\$0 \$0		\$2,687,93
				\$0	\$2,939,940	\$2,939,940
	INDUSTRIAL - WATERCRAFT	3		\$0	\$167,930	\$167,930
	MOBILE HOMES/TANGIBLE OTHER P	549		\$694,190	\$7,502,600	\$5,886,83
	RESIDENTIAL INVENTORY	93	52.5066	\$0	\$3,389,070	\$3,389,070
	SPECIAL INVENTORY TAX	26		\$0	\$11,609,900	\$11,609,900
Χ .	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

As of Supplement 7

Property Count: 27,927

G05 - CALHOUN COUNTY Effective Rate Assumption

11/22/2021

4:35:48PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$82,197,311 \$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 E	XEMPTIONS 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	245	\$10,981,637
	NE	W EXEMPTIONS VALUE LOSS	\$11,537,417

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
THE REAL PROPERTY OF THE PARTY			

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 Taxab	
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

As of Supplement 7

G05 - CALHOUN COUNTY Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	WE W
648	\$180 330 030 00	\$120.111.098	

APPENDIX B

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

2020 CERTIFIED TOTALS

As of Supplement 27

G05 - CALHOUN COUNTY

Property Count: 28,880

ARB Approved Totals

11/22/2021

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Toporty Count. 20,000			7 II AD 7 Approved 1 of			11/22/2021	4.20.001 10
Land				Value			
Homesite:			209,3	70,651			
Non Homesite:				02,023			
Ag Market:				12,352			
Timber Market:				0	Total Land	(+)	1,216,185,026
Improvement	Service of the service			Value			
Homesite:			740,0	32,335			
Non Homesite:			3,465,9	20,339	Total Improvements	(+)	4,205,952,674
Non Real		Count		Value			
Personal Property:		1,691	722,7	15,230			
Mineral Property:		2,378	13,7	69,050			
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	4,6	35,820			
Ag Use:		24,318,458	1	39,376	Productivity Loss	(-)	495,258,074
Timber Use:		0		0	Appraised Value	=	5,663,363,906
Productivity Loss:		495,258,074	4,4	96,444			
					Homestead Cap	(-)	15,647,646
					Assessed Value	=	5,647,716,260
					Total Exemptions Amount (Breakdown on Next Page)	(-)	1,981,035,497
					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 Tax Rate 0.5872000	105,894,050	352,638.35	362,328.72		Freeze Taxable	(-)	105,894,050
				Eroozo A	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

As of Supplement 27

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

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2020 CERTIFIED TOTALS

As of Supplement 27

Property Count: 14

G05 - CALHOUN COUNTY Under ARB Review Totals

11/22/2021

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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 (Breakdown on Next Page)	(-)	97,518
			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

As of Supplement 27

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

As of Supplement 27

G05 - CALHOUN COUNTY

Property Count: 28,894

Grand Totals

11/22/2021

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Property C	ount: 28,894			Grand Totals		1912 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11/22/2021	4:28:36PW
Land					Value			r. The T.
Homesite:				209,5	94,651			
Non Homes	ite:			482,9	03,618			
Ag Market:				524,2	12,352			
Timber Mark	ket:				0	Total Land	(+)	1,216,710,621
mproveme	ent				Value			
Homesite:				741,4	36,475			
Non Homes	ite:			3,468,0	60,079	Total Improvements	(+)	4,209,496,554
Non Real			Count		Value			
Personal Pr	operty:		1,692	722,8	57,130			
Mineral Prop	perty:		2,378	13,7	69,050			
Autos:			0		0	Total Non Real	(+)	736,626,180
						Market Value		6,162,833,355
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		519,576,532	4,6	35,820			
Ag Use:			24,318,458	1	39,376	Productivity Loss	(-)	495,258,074
Timber Use			0		0	Appraised Value	=	5,667,575,281
Productivity	Loss:		495,258,074	4,4	96,444			
						Homestead Cap	(-)	15,647,646
						Assessed Value	=	5,651,927,635
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,981,133,015
						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 A	Adjusted Taxable	=	3,564,900,570
					1 10020 F	ajustou razabie		5,504,500,570

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: Certified Estimate of Taxable Value: 6,161,854,327 3,669,817,184

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

As of Supplement 27

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

As of Supplement 27

Property Count: 28,880

G05 - CALHOUN COUNTY ARB Approved Totals

11/22/2021

4:28:44PM

State Code Description		Count	Acres	New Value	Market Value	Taxable Value	
	Α	SINGLE FAMILY RESIDENCE	11,081	5,918.2940	\$25,141,125	\$1,233,529,327	\$960,971,711
	В	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
	Е	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
	0	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

As of Supplement 27

Property Count: 14

G05 - CALHOUN COUNTY Under ARB Review Totals

11/22/2021

4:28:44PM

State Co	State Code Description		Acres	New Value	Market Value	Taxable Value
Α	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

As of Supplement 27

Property Count: 28,894

G05 - CALHOUN COUNTY Grand Totals

11/22/2021

4:28:44PM

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	11,093	5,920.1270	\$25,144,035	\$1,237,591,207	\$964,936,073
В	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
0	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

As of Supplement 27

Property Count: 28,880

G05 - CALHOUN COUNTY ARB Approved Totals

11/22/2021

4:28:44PM

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α		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	0.2203	\$0	\$71,690	\$71,690
A6	BUILDINGS ON LEASED LAND	44	0.9600	\$43,920	\$813,370	
A7		83				\$785,704
В	BULKHEADS		16.5717	\$0 \$0	\$2,613,860	\$2,555,700
B1	MULTIFAMU Y DECIDENCE	1	3.2150		\$865,695	\$865,695
	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
С	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	\$1,980,56
E3	FARM & RANCH OTHER IMPROVEME	106	185.1452	\$353,920	\$2,701,221	\$2,523,25
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	0,010.0100	\$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	25	3.2333	\$0	\$3,677,850	\$3,677,850
J4A	TELEPHONE - OTHER PROP	1	3.2333	\$0	\$19,180	\$19,180
J5	RAILROAD	18	109.5265	\$0	\$16,530,020	\$16,530,020
J6	PIPELINE COMPANY	194	109.5205	\$0	\$45,807,530	
J6A	PIPELINE - OTHER PROP	1		\$0		\$45,515,430
J6O					\$476,370	\$476,370
	PIPELINE - OFFSHORE PIPE SEGMEN	5	0.4400	\$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	\$5,113,26
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	\$153,807,52
L2H	INDUSTRIAL - LEASED EQUIPMENT	2		\$0	\$79,060	\$79,06
L2J	INDUSTRIAL - FURNITURE & FIXTUR	10		\$0	\$2,546,640	\$1,212,910
L2L	INDUSTRIAL - STORAGE TANKS	4		\$0	\$4,231,010	\$4,231,01
L2M	INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$2,544,760	\$2,544,76
L2P	INDUSTRIAL - RADIO TOWERS	45		\$0	\$2,856,230	\$2,856,23
L2Q	INDUSTRIAL - RADIO TOWER EQUIP	37		\$0	\$3,611,580	\$3,611,58
L2R	INDUSTRIAL - WATERCRAFT	3		\$0	\$170,120	\$170,12
M1	MOBILE HOMES/TANGIBLE OTHER P	547		\$816,220	\$7,325,730	\$5,789,35
01	RESIDENTIAL INVENTORY	103	56.4935	\$0	\$2,950,950	\$2,950,95
S	SPECIAL INVENTORY TAX	31	55.7555	\$0	\$13,050,730	\$13,050,730
X	TOTALLY EXEMPTED PROPERTY	1,973	78,384.8319	· ·		
^	TOTALL ELALIMIT TED PROPERTY	1,913	10,304.0318	\$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

As of Supplement 27

Property Count: 14

G05 - CALHOUN COUNTY Under ARB Review Totals

11/22/2021

4:28:44PM

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

As of Supplement 27

Property Count: 28,894

G05 - CALHOUN COUNTY Grand Totals

11/22/2021 4:28:44PM

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α		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
В		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	220,730.2303	\$720,700	\$5,845,552	\$5,833,740
E	TARMAND TOMOTTHM	2	0.3847	\$0	\$2,441	
E1	FARM & RANCH SINGLE FAMILY	509	1,192.1567	\$2,906,270		\$2,441
E2	FARM & RANCH MOBILE HOME	119	176.3523		\$65,125,698	\$46,774,666
E3	FARM & RANCH OTHER IMPROVEMEN			\$162,760	\$2,504,700	\$1,980,561
E4		106	185.1452	\$353,920	\$2,701,221	\$2,523,251
	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	0.4004	\$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	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 SEGMEN	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
01	RESIDENTIAL INVENTORY	103	56.4935	\$0	\$2,950,950	\$2,950,950
S	SPECIAL INVENTORY TAX	31	00.4000	\$0	\$13,050,730	\$13,050,730
X	TOTALLY EXEMPTED PROPERTY	1,973	78,384.8319	\$3,437,314	\$263,061,492	\$13,050,750
^						
		Totals	325,813.3164	\$121,491,987	\$6,162,833,355	\$3,670,794,623

2020 CERTIFIED TOTALS

As of Supplement 27

Property Count: 28,894

G05 - CALHOUN COUNTY Effective Rate Assumption

11/22/2021

4:28:44PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$121,491,987 \$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 E	XEMPTIONS 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
	NE	EW EXEMPTIONS VALUE LOSS	\$14,269,818

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$28,256

\$14,269,818

\$106,164

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

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

\$134,420

4,646

As of Supplement 27

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	

G05/1

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

As of Supplement 7

S01 - CALHOUN COUNTY ISD

Property Count: 27,278 ARB Approved Totals

11/22/2021

4:35:39PM

_and		NAME OF STREET		Rubits - 2011 Arate	Value			
Homesite:				216,4	60,736			
Non Homesite:				474,1	60,935			
Ag Market:				514,8	20,388			
Timber Market:					0	Total Land	(+)	1,205,442,059
mprovement			MATERIAL SECTION SECTION		Value			
-lomesite:				760.2	32,123			
Non Homesite:				3,593,3		Total Improvements	(+)	4,353,571,646
Non Real			Count		Value			
Personal Proper	rty:		1,665	764,7	02,130			
Mineral Property	y:		1,222	5,0	79,440			
Autos:			0		0	Total Non Real	(+)	769,781,570
						Market Value	=	6,328,795,275
Ag		N	on Exempt		Exempt			
Total Productivit	ity Market:	51	0,170,738	4,6	49,650			
Ag Use:		2	24,983,734	1	45,558	Productivity Loss	(-)	485,187,004
Timber Use:			0		0	Appraised Value	=	5,843,608,271
Productivity Los	ss:	48	35,187,004	4,5	04,092			
						Homestead Cap	(-)	16,765,281
						Assessed Value	=	5,826,842,990
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,140,276,690
	This Ju	risdiction is affe	cted by ECO and /	or ABMNO exer	nptions v	(Breakdown on Next Page)		2,140,276,690
	This Ju	risdiction is affe	cted by ECO and /	or ABMNO exer	nptions v			
	This Ju	risdiction is affe	cted by ECO and /	or ABMNO exer	nptions v	(Breakdown on Next Page) which apply only to the M&O	rate.	3,686,566,300
						(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable	rate. =	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable	rate. =	3,686,566,300
DP	Assessed 10,716,261	Taxable 4,762,496	Actual Tax 37,748.54	Ceiling 39,379.25	Count 120	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable	rate. =	3,686,566,300
DP DPS	Assessed 10,716,261 19,686	Taxable 4,762,496 0	Actual Tax 37,748.54 0.00	Ceiling 39,379.25 0.00	120 1	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable	rate. =	3,686,566,300
DP DPS OV65	Assessed 10,716,261 19,686 301,174,816	Taxable 4,762,496 0 142,797,082	Actual Tax 37,748.54 0.00 997,382.99	39,379.25 0.00 1,034,816.98	120 1 2,201	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable I&S Net Taxable	rate. = =	3,686,566,300 5,122,761,330
DP DPS OV65 Total	Assessed 10,716,261 19,686	Taxable 4,762,496 0	Actual Tax 37,748.54 0.00	Ceiling 39,379.25 0.00	120 1 2,201	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable	rate. =	3,686,566,300
DP DPS OV65 Total	Assessed 10,716,261 19,686 301,174,816 311,910,763	Taxable 4,762,496 0 142,797,082 147,559,578	Actual Tax 37,748.54 0.00 997,382.99	39,379.25 0.00 1,034,816.98	120 1 2,201	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable I&S Net Taxable	rate. = =	3,686,566,300 5,122,761,330
DP DPS OV65 Total Tax Rate 1. Transfer OV65	Assessed 10,716,261 19,686 301,174,816 311,910,763 .0963000 Assessed 126,910	Taxable 4,762,496 0 142,797,082 147,559,578 Taxable 56,528	Actual Tax 37,748.54 0.00 997,382.99 1,035,131.53 Post % Taxable 56,528	Ceiling 39,379.25 0.00 1,034,816.98 1,074,196.23 Adjustment 0	120 1 2,201 2,322	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable I&S Net Taxable	rate. = = (-)	3,686,566,300 5,122,761,330 147,559,578
DP DPS OV65 Total Tax Rate 1.	Assessed 10,716,261 19,686 301,174,816 311,910,763 .0963000 Assessed	Taxable 4,762,496 0 142,797,082 147,559,578 Taxable 56,528	Actual Tax 37,748.54 0.00 997,382.99 1,035,131.53 Post % Taxable	Ceiling 39,379.25 0.00 1,034,816.98 1,074,196.23 Adjustment	120 1 2,201 2,322	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable I&S Net Taxable	rate. = =	3,686,566,300 5,122,761,330
DP DPS OV65 Total Tax Rate 1. Transfer OV65	Assessed 10,716,261 19,686 301,174,816 311,910,763 .0963000 Assessed 126,910	Taxable 4,762,496 0 142,797,082 147,559,578 Taxable 56,528	Actual Tax 37,748.54 0.00 997,382.99 1,035,131.53 Post % Taxable 56,528	Ceiling 39,379.25 0.00 1,034,816.98 1,074,196.23 Adjustment 0	Count 120 1 2,201 2,322 Count 1	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable I&S Net Taxable	rate. = = (-)	3,686,566,300 5,122,761,330 147,559,578 0 3,539,006,722
DP DPS OV65 Total Tax Rate 1. Transfer OV65	Assessed 10,716,261 19,686 301,174,816 311,910,763 .0963000 Assessed 126,910	Taxable 4,762,496 0 142,797,082 147,559,578 Taxable 56,528	Actual Tax 37,748.54 0.00 997,382.99 1,035,131.53 Post % Taxable 56,528	Ceiling 39,379.25 0.00 1,034,816.98 1,074,196.23 Adjustment 0	Count 120 1 2,201 2,322 Count 1 1	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable I&S Net Taxable Freeze Taxable Transfer Adjustment) rate. = = (-)	3,686,566,300 5,122,761,330 147,559,578
DP DPS OV65 Total Tax Rate 1. Transfer OV65 Total	Assessed 10,716,261 19,686 301,174,816 311,910,763 .0963000 Assessed 126,910 126,910	Taxable 4,762,496 0 142,797,082 147,559,578 Taxable 56,528 56,528	Actual Tax 37,748.54 0.00 997,382.99 1,035,131.53 Post % Taxable 56,528 56,528	Ceiling 39,379.25 0.00 1,034,816.98 1,074,196.23 Adjustment 0 0	Count 120 1 2,201 2,322 Count 1 Freeze A	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable I&S Net Taxable Freeze Taxable Transfer Adjustment adjusted M&O Net Taxable adjusted I&S Net Taxable	(-)	3,686,566,300 5,122,761,330 147,559,578 0 3,539,006,722 4,975,201,752
DP DPS OV65 Total Tax Rate 1. Transfer OV65 Total APPROXIMAT	Assessed 10,716,261 19,686 301,174,816 311,910,763 .0963000 Assessed 126,910 126,910 TE LEVY = (FR + ACTUAL TA)	Taxable 4,762,496 0 142,797,082 147,559,578 Taxable 56,528 56,528	Actual Tax 37,748.54 0.00 997,382.99 1,035,131.53 Post % Taxable 56,528 56,528	Ceiling 39,379.25 0.00 1,034,816.98 1,074,196.23 Adjustment 0 0	Count 120 1 2,201 2,322 Count 1 1 Freeze A Freeze A	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable I&S Net Taxable Freeze Taxable Transfer Adjustment adjusted M&O Net Taxable adjusted I&S Net Taxable tdjusted I&S Net Taxable + (FREEZE ADJUSTED INS	(-)	3,686,566,300 5,122,761,330 147,559,578 0 3,539,006,722 4,975,201,752
DP DPS OV65 Total Tax Rate 1. Transfer OV65 Total APPROXIMAT RATE / 100)) 41,822,392.34	Assessed 10,716,261 19,686 301,174,816 311,910,763 .0963000 Assessed 126,910 126,910 TE LEVY = (FR + ACTUAL TA)	Taxable 4,762,496 0 142,797,082 147,559,578 Taxable 56,528 56,528 8EEZE ADJUSTEI X 722 * (0.9578000	Actual Tax 37,748.54 0.00 997,382.99 1,035,131.53 Post % Taxable 56,528 56,528	Ceiling 39,379.25 0.00 1,034,816.98 1,074,196.23 Adjustment 0 0 (MNO TAX RAT	Count 120 1 2,201 2,322 Count 1 1 Freeze A Freeze A	(Breakdown on Next Page) which apply only to the M&O M&O Net Taxable I&S Net Taxable Freeze Taxable Transfer Adjustment adjusted M&O Net Taxable adjusted I&S Net Taxable tdjusted I&S Net Taxable + (FREEZE ADJUSTED INS	(-)	3,686,566,300 5,122,761,330 147,559,578 0 3,539,006,722 4,975,201,752

0

0.00

Tax Increment Finance Value:

Tax Increment Finance Levy:

As of Supplement 7

S01 - CALHOUN COUNTY ISD
Property Count: 27,278 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

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As of Supplement 7

S01 - CALHOUN COUNTY ISD

Property Count: 648

Under ARB Review Totals

11/22/2021

4:35:39PM

Land					Value		7	
Homesite:				12 0	27,310			
Non Homesi	te:				76,320			
Ag Market:					92,450			
Timber Mark	et:			39,2	0	Total Land	(+)	84,196,080
Improveme	nt				Value			
Homesite:				32,5	66,920			
Non Homesi	te:			69,8	72,230	Total Improvements	(+)	102,439,150
Non Real			Count		Value			
Personal Pro	operty:		5	2,7	03,800			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	2,703,800
						Market Value	=	189,339,030
Ag			Non Exempt		Exempt			
Total Produc	ctivity 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 (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 Tax Rate	10,202,602 1.0963000	6,650,494	64,571.50	67,259.14	31	Freeze Taxable	(-)	6,650,494
					Freeze A	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: 157,464,968 119,544,526 Certified Estimate of Taxable Value: Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

As of Supplement 7

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

As of Supplement 7

S01 - CALHOUN COUNTY ISD

Property Count: 27,926

Grand Totals

11/22/2021

4:35:39PM

Land			Autorio de la company		Value			
Homesite:				228,4	88,046			
Non Homesi	te:			507,0	37,255			
Ag Market:				554,1	12,838			
Timber Mark	ket:				0	Total Land	(+)	1,289,638,13
Improveme	nt				Value			
Homesite:			4-11	792,7	99,043			
Non Homesi	te:			3,663,2	11,753	Total Improvements	(+)	4,456,010,79
Non Real			Count		Value			
Personal Pro	operty:		1,670	767,4	05,930			
Mineral Prop	perty:		1,222	5,0	79,440			
Autos:			0		0	Total Non Real	(+)	772,485,37
[V]					N. L. The	Market Value	=	6,518,134,30
Ag		<u> </u>	Ion Exempt		Exempt			
	ctivity Market:		49,463,188		49,650			
Ag Use:			25,387,884	1	45,558	Productivity Loss	(-)	524,075,30
Timber Use: Productivity		<i>E</i> *	0 24,075,304	4.5	0 04,092	Appraised Value	=	5,994,059,00
Floudctivity	LUSS.	5,	24,075,304	4,3	04,092			
						Homestead Cap	(-)	17,833,06
						Homestead Cap Assessed Value	(-) =	
								5,976,225,93
	This Ju	risdiction is affe	cted by ECO and /	or ABMNO exer	nptions v	Assessed Value Total Exemptions Amount	= (-)	5,976,225,93
	This Ju	risdiction is affe	cted by ECO and /	or ABMNO exer	nptions v	Assessed Value Total Exemptions Amount (Breakdown on Next Page)	= (-)	5,976,225,93 2,147,818,74
	This Ju	risdiction is affe	cted by ECO and /	or ABMNO exer	nptions v	Assessed Value Total Exemptions Amount (Breakdown on Next Page) which apply only to the M8	= (-) &O rate.	5,976,225,93 2,147,818,74 3,828,407,19
Freeze	This Ju	risdiction is affe	cted by ECO and /	or ABMNO exer	nptions v	Assessed Value Total Exemptions Amount (Breakdown on Next Page) which apply only to the M8 M&O Net Taxable	= (-) &O rate. =	5,976,225,93 2,147,818,74 3,828,407,19
	Assessed	Taxable	Actual Tax	Ceiling		Assessed Value Total Exemptions Amount (Breakdown on Next Page) which apply only to the M8 M&O Net Taxable	= (-) &O rate. =	5,976,225,93 2,147,818,74 3,828,407,19
DP					Count	Assessed Value Total Exemptions Amount (Breakdown on Next Page) which apply only to the M8 M&O Net Taxable	= (-) &O rate. =	5,976,225,93 2,147,818,74 3,828,407,19
DP DPS	Assessed 10,716,261	Taxable 4,762,496	Actual Tax 37,748.54	Ceiling 39,379.25	Count 120	Assessed Value Total Exemptions Amount (Breakdown on Next Page) which apply only to the M8 M&O Net Taxable	= (-) &O rate. =	5,976,225,93 2,147,818,74 3,828,407,19
DP DPS OV65	Assessed 10,716,261 19,686	Taxable 4,762,496 0 149,447,576	Actual Tax 37,748.54 0.00	Ceiling 39,379.25 0.00	120 1 2,232	Assessed Value Total Exemptions Amount (Breakdown on Next Page) which apply only to the M8 M&O Net Taxable	= (-) &O rate. =	5,976,225,93 2,147,818,74 3,828,407,19 5,264,602,22
DP DPS DV65 Total	Assessed 10,716,261 19,686 311,377,418	Taxable 4,762,496 0	Actual Tax 37,748.54 0.00 1,061,954.49	39,379.25 0.00 1,102,076.12	120 1 2,232	Assessed Value Total Exemptions Amount (Breakdown on Next Page) which apply only to the M8 M&O Net Taxable I&S Net Taxable	= (-) &O rate. = =	5,976,225,93 2,147,818,74 3,828,407,13 5,264,602,23
DP DPS OV65 Total Tax Rate	Assessed 10,716,261 19,686 311,377,418 322,113,365 1.0963000 Assessed	Taxable 4,762,496 0 149,447,576 154,210,072 Taxable	Actual Tax 37,748.54 0.00 1,061,954.49	Ceiling 39,379.25 0.00 1,102,076.12 1,141,455.37 Adjustment	120 1 2,232	Assessed Value Total Exemptions Amount (Breakdown on Next Page) which apply only to the M& M&O Net Taxable I&S Net Taxable	= (-) &O rate. = =	5,976,225,93 2,147,818,74 3,828,407,19 5,264,602,22
DP DPS OV65 Total Tax Rate Transfer OV65	Assessed 10,716,261 19,686 311,377,418 322,113,365 1.0963000 Assessed 126,910	Taxable 4,762,496 0 149,447,576 154,210,072 Taxable 56,528	Actual Tax 37,748.54 0.00 1,061,954.49 1,099,703.03 Post % Taxable 56,528	Ceiling 39,379.25 0.00 1,102,076.12 1,141,455.37 Adjustment 0	120 1 2,232 2,353	Assessed Value Total Exemptions Amount (Breakdown on Next Page) which apply only to the M8 M&O Net Taxable I&S Net Taxable	= (-) &O rate. = = (-)	5,976,225,93 2,147,818,74 3,828,407,19 5,264,602,22
DP DPS OV65 Total Tax Rate Transfer	Assessed 10,716,261 19,686 311,377,418 322,113,365 1.0963000 Assessed	Taxable 4,762,496 0 149,447,576 154,210,072 Taxable 56,528	Actual Tax 37,748.54 0.00 1,061,954.49 1,099,703.03 Post % Taxable	Ceiling 39,379.25 0.00 1,102,076.12 1,141,455.37 Adjustment	120 1 2,232 2,353	Assessed Value Total Exemptions Amount (Breakdown on Next Page) which apply only to the M& M&O Net Taxable I&S Net Taxable	= (-) &O rate. = =	5,976,225,93 2,147,818,74 3,828,407,19 5,264,602,22
Freeze DP DPS OV65 Total Tax Rate Transfer OV65 Total	Assessed 10,716,261 19,686 311,377,418 322,113,365 1.0963000 Assessed 126,910	Taxable 4,762,496 0 149,447,576 154,210,072 Taxable 56,528	Actual Tax 37,748.54 0.00 1,061,954.49 1,099,703.03 Post % Taxable 56,528	Ceiling 39,379.25 0.00 1,102,076.12 1,141,455.37 Adjustment 0	120 1 2,232 2,353 Count	Assessed Value Total Exemptions Amount (Breakdown on Next Page) which apply only to the M8 M&O Net Taxable I&S Net Taxable	= (-) AO rate. = = (-)	17,833,06 5,976,225,93 2,147,818,74 3,828,407,19 5,264,602,22 154,210,07

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: Certified Estimate of Taxable Value: 6,486,260,243 3,806,110,826

Tax Increment Finance Value:

0 0.00

Tax Increment Finance Levy:

Property Count: 27,926

2021 CERTIFIED TOTALS

As of Supplement 7

S01 - CALHOUN COUNTY ISD Grand Totals

11/22/2021

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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

As of Supplement 7

Property Count: 27,278

S01 - CALHOUN COUNTY ISD ARB Approved Totals

11/22/2021

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State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	10,910	5,734.7724	\$23,472,190	\$1,237,127,529	\$941,123,037
В	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
0	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	\$311,353,270	\$6,328,795,275	\$3,686,566,300

2021 CERTIFIED TOTALS

As of Supplement 7

Property Count: 648

S01 - CALHOUN COUNTY ISD Under ARB Review Totals

11/22/2021

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State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	355	196.3353	\$3,871,090	\$95,136,680	\$86,974,050
В	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

Property Count: 27,926

2021 CERTIFIED TOTALS

As of Supplement 7

S01 - CALHOUN COUNTY ISD Grand Totals

11/22/2021

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State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	11,265	5,931.1077	\$27,343,280	\$1,332,264,209	\$1,028,097,087
В	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
0	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

As of Supplement 7

Property Count: 27,278

S01 - CALHOUN COUNTY ISD ARB Approved Totals

11/22/2021

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tate Cod	e Description	Count	Acres	New Value	Market Value	Taxable Valu
Α		4	0.2620	\$0	\$62,727	\$62,72
A1	SINGLE FAMILY RESIDENCE	8,167	4,410.7819	\$19,376,890	\$1,114,988,989	\$837,623,39
A2	MOBILE HOME WITH LAND	1,859	866.4577	\$2,148,390	\$60,315,756	\$45,390,50
A3	BUILDING WITH LAND	1,385	435.6828	\$1,940,730	\$55,691,557	\$52,729,49
A4	HOUSE ON LEASED LAND	67	6.2263	\$5,170	\$2,705,250	\$2,129,64
A5	BOAT SHEDS ON LEASED LAND	8		\$0	\$79,532	\$79,53
A6	BUILDINGS ON LEASED LAND	42	0.4700	\$1,010	\$830,178	\$713,83
A7	BULKHEADS	80	14.8917	\$0	\$2,453,540	\$2,393,91
В		1	3.2150	\$0	\$862,920	\$862,92
B1	MULTIFAMILY RESIDENCE	59	113.5673	\$0	\$19,576,530	\$19,494,24
B2	DUPLEX RESIDENCE	64	13.8436	\$372,570	\$6,980,120	\$6,963,32
B3	TRIPLEX RESIDENCE	6	1.0664	\$300	\$371,610	\$371,6
B4	QUADPLEX RESIDENCE	29	4.6183	\$0	\$3,414,500	\$3,414,50
C	VACANT LOTS & TRACTS	26	10.9180	\$0	\$968,890	\$968,89
C1	VACANT LOTS & TRACTS	6,329	5,150.6122	\$0	\$133,009,746	\$132,872,07
D1	QUALIFIED AG LAND	3,273	205,255.7358	\$0	\$510,666,370	\$25,478,07
D2	FARM AND RANCH IMP	298	200,200.7000	\$240,030	\$6,265,076	\$6,265,0
E	I ARM AND PORTOTT IMP	1	1.4246	\$0	\$4,630	\$4,6
E1	FARM & RANCH SINGLE FAMILY	518	1,228.2208	\$2,273,460	\$70.666,333	\$48,957,0
E2	FARM & RANCH MOBILE HOME	125	202.3853	\$59,960	\$2,861,650	\$1,968,33
E3	FARM & RANCH OTHER IMPROVEME	105	172.1452	\$34,940	\$2,688,110	\$2,438,6
E4	VACANT RURAL LAND	536	4,992.6230	\$0	\$17,055,264	\$16,984,6
E5		59		\$2,460		
	MISC RURAL IMPROVEMENT		82.1320		\$1,737,380	\$1,690,5
F1	COMMERCIAL REAL PROPERTY	940	1,231.2508	\$4,277,370	\$202,693,407	\$202,282,1
F2	INDUSTRIAL REAL PROPERTY	80	6,276.2977	\$277,262,830	\$3,099,021,420	\$1,522,330,0
F2A	REAL - INDUSTRIAL IMPS ON LEASE	1		\$0	\$3,000,000	\$3,000,0
G1	OIL & GAS	888	0.4004	\$0	\$3,839,660	\$3,839,6
J2	GAS DISTRIBUTION SYSTEM	7	0.1921	\$0	\$1,437,430	\$1,437,4
J3	ELECTRIC COMPANY (INCLUDING CC	22	34.7850	\$0	\$36,276,200	\$36,276,2
J4	TELEPHONE COMPANY (INCLUDING (25	3.2333	\$0	\$3,812,000	\$3,812,0
J4A	TELEPHONE - OTHER PROP	1	100 5005	\$0	\$19,180	\$19,1
J5	RAILROAD	18	109.5265	\$0	\$17,470,020	\$17,470,0
J6	PIPELINE COMPANY	191		\$0	\$53,999,120	\$53,717,8
J6A	PIPELINE - OTHER PROP	1		\$0	\$476,370	\$476,3
J60	PIPELINE - OFFSHORE PIPE SEGMEN	5		\$0	\$724,410	\$724,4
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,396,800	\$3,396,8
J8	OTHER TYPE OF UTILITY	10		\$0	\$161,410	\$161,4
L1	COMMERICAL PERSONAL PROPERT	1,141		\$75,000	\$156,881,710	\$156,793,7
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,272,400	\$5,272,4
L2A	INDUSTRIAL - VEHICLES, 1 TON & OV	5		\$0	\$143,090	\$143,0
L2C	INDUSTRIAL - INVENTORY & MATERI	27		\$0	\$239,899,160	\$239,899,1
L2D	INDUSTRIAL - TRAILERS	1		\$0	\$2,770	\$2,7
L2G	INDUSTRIAL - MACHINERY & EQUIPM	47		\$0	\$195,675,910	\$195,675,9
L2H	INDUSTRIAL - LEASED EQUIPMENT	_ 1		\$0	\$43,710	\$43,7
L2J	INDUSTRIAL - FURNITURE & FIXTUR	8		\$0	\$2,119,750	\$676,3
L2M	INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$3,415,860	\$3,415,8
L2P	INDUSTRIAL - RADIO TOWERS	45		\$0	\$2,687,930	\$2,687,9
L2Q	INDUSTRIAL - RADIO TOWER EQUIP	37		\$0	\$2,939,940	\$2,939,9
L2R	INDUSTRIAL - WATERCRAFT	3		\$0	\$167,930	\$167,9
M1	MOBILE HOMES/TANGIBLE OTHER P	547		\$694,190	\$7,470,590	\$5,047,4
01	RESIDENTIAL INVENTORY	93	52.5066	\$0	\$3,389,070	\$3,389,0
S	SPECIAL INVENTORY TAX	26		\$0	\$11,609,900	\$11,609,9
X	TOTALLY EXEMPTED PROPERTY	1,850	78,392.2440	\$2,587,970	\$256,491,470	* , , .

2021 CERTIFIED TOTALS

As of Supplement 7

Property Count: 648

S01 - CALHOUN COUNTY ISD Under ARB Review Totals

11/22/2021

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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 IMPROVEMEN	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	COMMERICAL 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

As of Supplement 7

S01 - CALHOUN COUNTY ISD Grand Totals

Property Count: 27,926

11/22/2021 4:35:48PM

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А		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	0.2203	\$0	\$79,532	\$79,532
A6	BUILDINGS ON LEASED LAND	44	0.9600	\$1,010	\$886,598	\$770,257
A7	BULKHEADS	83	14.8917	\$1,010		\$2,529,163
	BULKHEADS				\$2,588,790	
В	MULTIFARMU V DEGIDENCE	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
В3	TRIPLEX RESIDENCE	6	1.0664	\$300	\$371,610	\$371,610
B4	QUADPLEX RESIDENCE	31	5.0439	\$0	\$3,738,020	\$3,738,020
С	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	02.1020	\$0	\$411,200	\$411,20
F1	COMMERCIAL REAL PROPERTY	1,029	1.339.9298	\$4,277,370	\$243,559,667	\$243,138,13
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	0,270.2977	\$277,202,830		
G1	OIL & GAS	888		\$0 \$0	\$3,000,000	\$3,000,000 \$3,839,660
			0.1021		\$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 SEGMEN	5		\$0	\$724,410	\$724,410
J7	CABLE TELEVISION COMPANY	7	0.1488	\$0	\$3,396,800	\$3,396,80
J8	OTHER TYPE OF UTILITY	10		\$0	\$161,410	\$161,41
L1	COMMERICAL PERSONAL PROPERT	1,146		\$75,000	\$159,585,510	\$159,497,54
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,272,400	\$5,272,400
L2A	INDUSTRIAL - VEHICLES, 1 TON & OV	5		\$0	\$143,090	\$143,09
L2C	INDUSTRIAL - INVENTORY & MATERI	27		\$0	\$239,899,160	\$239,899,160
L2D	INDUSTRIAL - TRAILERS	1		\$0	\$2,770	\$2,77
L2G	INDUSTRIAL - MACHINERY & EQUIPM	47		\$0	\$195,675,910	\$195,675,91
L2H	INDUSTRIAL - LEASED EQUIPMENT	1		\$0	\$43,710	\$43,71
L2J	INDUSTRIAL - FURNITURE & FIXTUR	8		\$0	\$2,119,750	\$676,38
L2M	INDUSTRIAL - VEHICLES, TO 1 TON	12		\$0	\$3,415,860	\$3,415,86
L2P	INDUSTRIAL - RADIO TOWERS	45 37		\$0 \$0	\$2,687,930	\$2,687,93
L2Q	INDUSTRIAL - RADIO TOWER EQUIP			\$0	\$2,939,940	\$2,939,94
L2R	INDUSTRIAL - WATERCRAFT	3		\$0	\$167,930	\$167,93
M1	MOBILE HOMES/TANGIBLE OTHER P	549		\$694,190	\$7,502,600	\$5,079,42
01	RESIDENTIAL INVENTORY	93	52.5066	\$0	\$3,389,070	\$3,389,07
S	SPECIAL INVENTORY TAX	26		\$0	\$11,609,900	\$11,609,90
X	TOTALLY EXEMPTED PROPERTY	1,850	78,392.2440	\$2,587,970	\$256,491,470	\$(
		Totals	325,738.7906	\$315,334,030	\$6,518,134,305	\$3,828,407,19

2021 CERTIFIED TOTALS

As of Supplement 7

Property Count: 27,926

S01 - CALHOUN COUNTY ISD Effective Rate Assumption

11/22/2021

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New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$315,334,030 \$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 E	XEMPTIONS 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	245	\$7,328,332
	NEV	VEXEMPTIONS VALUE LOSS	\$7,884,112

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
			[2002] [100] [100] [100] [200] [200] [200] [200] [200] [200] [200] [200] [200] [200] [200] [200] [200] [200]

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

Average Taxab	Average HS Exemption	Average Market	Count of HS Residences
\$89,09	\$55,140	\$144,237	4,909
	Only	Category A	

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

2021 CERTIFIED TOTALS

As of Supplement 7

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	

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

As of Supplement 27

S01 - CALHOUN COUNTY ISD

Property Count: 28,878

ARB Approved Totals

11/22/2021

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					Eroozo A	djusted M&O Net Taxable	=	3,553,168,95
Tax Rate	1.1649000		, T. J.					
Total	298,198,462	137,431,004	1,007,561.53	1,047,973.51		Freeze Taxable	(-)	137,431,00
OV65	286,059,182	132,154,184	961,328.49	1,000,063.90	2,183			
DPS	99,106	29,968	0.00	0.00	2			
DP	12,040,174	5,246,852	46,233.04	47,909.61	143			
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
						I&S Net Taxable	=	4,953,760,34
						M&O Net Taxable	=	3,690,599,95
	This Ju	urisdiction is af	fected by ECO and	I /or ABMNO exe	mptions v	which apply only to the M&C	rate.	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,952,003,04
						Assessed Value) - 74 :	5,642,603,00
						Homestead Cap	(-)	15,647,64
Productivity	Loss:		495,258,074 4,496,444		196,444			
Timber Use			0		0	Appraised Value	=	5,658,250,64
Ag Use:			24,318,458		139,376	Productivity Loss	(-)	495,258,07
Total Produ	ctivity Market:		519,576,532	4.6	35,820			
Ag		HE YELFRIN	Non Exempt		Exempt			2,,,
ridios.			•		U	Market Value	=	6,153,508,72
Autos:	oorty.		2,378	13,7	09,050	Total Non Real	(+)	731,371,02
Personal Pro Mineral Pro			1,689 2,378		601,970 69,050			
Non Real	5,100,020,000		Value	rotal improvements	(+)	4,200,902,07		
Homesite: Non Homes	ite:			·	32,335	Total Improvements	(+)	4,205,952,67
Improveme	nt		enviste (Schools)		Value			
						Total Laliu	(.)	1,210,100,02
Ag Market: Timber Marl	cet·			524,2	212,352	Total Land	(+)	1,216,185,02
Non Homes	ite:				02,023			
Homesite:	ita				370,651			
				0000	Value			

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

As of Supplement 27

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

CA	LH	M	Cou	ntv

As of Supplement 27

S01 - CALHOUN COUNTY ISD

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	Billion I recours		
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 (Breakdown on Next Page)	(-)	122,518
			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

As of Supplement 27

Property Count: 14

2020 CERTIFIED TOTALS
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

As of Supplement 27

S01 - CALHOUN COUNTY ISD

Property Count: 28,892

Grand Totals

11/22/2021

4:28:36PM

r toperty oc	ount. 20,092			Grand Totals			11/22/2021	4.20.301 1
Land					Value			
Homesite:				209,5	94,651			
Non Homesit	te:			482,9	03,618			
Ag Market:				524,2	12,352			
Timber Mark	et:				0	Total Land	(+)	1,216,710,621
Improvemer	nt			Michigan Park	Value			
Homesite:				741,4	36,475			
Non Homesit	te:			3,468,0	60,079	Total Improvements	(+)	4,209,496,554
Non Real			Count		Value			
Personal Pro	operty:		1,690	717,7	43,870			
Mineral Prop	perty:		2,378	13,7	69,050			
Autos:			0		0	Total Non Real	(+)	731,512,920
						Market Value	=	6,157,720,09
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:		519,576,532	4,6	35,820			
Ag Use:			24,318,458		39,376	Productivity Loss	(-)	495,258,074
Timber Use:			0		0	Appraised Value	=	5,662,462,02
Productivity I	Loss:		495,258,074	4,4	196,444			
						Homestead Cap	(-)	15,647,646
						Assessed Value	=	5,646,814,375
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,952,125,563
	This J	urisdiction is af	fected by ECO and	d /or ABMNO exe	nptions v	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 Tax Rate	298,198,462 1.1649000	137,431,004	1,007,561.53	1,047,973.51	2,328	Freeze Taxable	(-)	137,431,00
						Adjusted M&O Net Taxable	=	3,557,257,80
					Freeze A	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

Property Count: 28,892

2020 CERTIFIED TOTALS

As of Supplement 27

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

As of Supplement 27

Property Count: 28,878

S01 - CALHOUN COUNTY ISD ARB Approved Totals

11/22/2021

4:28:44PM

cable Value	Taxable	Market Value	New Value	Acres	Count	Description	tate Cod
37,500,831	\$937,5	,233,529,327	\$25,141,125	5,918.2940	11,081	SINGLE FAMILY RESIDENCE	Α
30,346,538	\$30,3	\$30,446,235	\$378,350	136.4126	153	MULTIFAMILY RESIDENCE	В
36,494,780	\$136,4	\$136,642,387	\$0	5,282.7873	6,539	VACANT LOTS AND LAND TRACTS	C1
24,316,027	\$24,3	\$519,575,579	\$0	220,736.2383	3,263	QUALIFIED OPEN-SPACE LAND	D1
5,833,740	\$5,8	\$5,845,552	\$720,700		297	IMPROVEMENTS ON QUALIFIED OP	D2
59,062,840	\$69,0	\$90,459,976	\$3,428,780	7,549.3653	1,293	RURAL LAND, NON QUALIFIED OPE	E
17,312,936	\$217,3	\$217,729,952	\$8,482,930	1,258.2152	1,008	COMMERCIAL REAL PROPERTY	F1
74,268,280	\$1,574,2	2,956,404,710	\$76,896,738	6,340.8766	80	INDUSTRIAL AND MANUFACTURIN	F2
11,161,750	\$11,1	\$11,161,750	\$0		1,922	OIL AND GAS	G1
1,365,200	\$1,3	\$1,365,200	\$0	0.1921	7	GAS DISTRIBUTION SYSTEM	J2
32,484,320	\$32,4	\$32,484,320	\$0	34.7850	23	ELECTRIC COMPANY (INCLUDING C	J3
3,697,030	\$3,6	\$3,697,030	\$0	3.2333	26	TELEPHONE COMPANY (INCLUDI	J4
16,530,020	\$16,5	\$16,530,020	\$0	109.5265	18	RAILROAD	J5
46,738,800	\$46,7	\$47,030,900	\$0		200	PIPELINE COMPANY	J6
3,412,280	\$3,4	\$3,412,280	\$0	0.1488	7	CABLE TELEVISION COMPANY	J7
\$265,890	\$2	\$265,890	\$0		16	OTHER TYPE OF UTILITY	J8
43,091,158	\$143,0	\$143,168,120	\$15,000		1,140	COMMERCIAL PERSONAL PROPE	L1
15,801,500	\$415,8	\$417,370,590	\$0		190	INDUSTRIAL AND MANUFACTURIN	L2
\$4,914,355	\$4,9	\$7,325,730	\$816,220		547	TANGIBLE OTHER PERSONAL, MOB	M1
\$2,950,950	\$2,9	\$2,950,950	\$0	56.4935	103	RESIDENTIAL INVENTORY	0
13,050,730	\$13,0	\$13,050,730	\$0		31	SPECIAL INVENTORY TAX	S
\$0		\$263,061,492	\$3,437,314	78,384.8319	1,973	TOTALLY EXEMPT PROPERTY	X
90,599,955	\$3,690,5	5,153,508,720	\$119,317,157	325,811.4004	Totals		
\$		\$2,950,950 \$13,050,730 \$263,061,492	\$0 \$0 \$3,437,314	78,384.8319	103 31 1,973	RESIDENTIAL INVENTORY SPECIAL INVENTORY TAX	O S

2020 CERTIFIED TOTALS

As of Supplement 27

Property Count: 14

S01 - CALHOUN COUNTY ISD Under ARB Review Totals

11/22/2021

4:28:44PM

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	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

Property Count: 28,892

2020 CERTIFIED TOTALS

As of Supplement 27

S01 - CALHOUN COUNTY ISD Grand Totals

11/22/2021

4:28:44PM

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	11,093	5,920.1270	\$25,144,035	\$1,237,591,207	\$941,440,193
В	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
0	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

As of Supplement 27

Property Count: 28,878

S01 - CALHOUN COUNTY ISD ARB Approved Totals

11/22/2021 4:28:44PM

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α		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
В		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
В3	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
С	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	220,100.2000	\$720,700	\$5,845,552	\$5,833,740
E	774 (117) (145) (145) (145)	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 IMPROVEMEN	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		\$217,312,936
F2	INDUSTRIAL REAL PROPERTY	80	6,340.8766	\$76,896,738	\$217,729,952	
G1	OIL & GAS	1,922	0,340.0700		\$2,956,404,710	\$1,574,268,280
J2	GAS DISTRIBUTION SYSTEM		0.1021	\$0 \$0	\$11,161,750	\$11,161,750
J2 J3		7	0.1921		\$1,365,200	\$1,365,200
	ELECTRIC COMPANY (INCLUDING CC	23	34.7850	\$0	\$32,484,320	\$32,484,320
J4	TELEPHONE COMPANY (INCLUDING (25	3.2333	\$0	\$3,677,850	\$3,677,850
J4A	TELEPHONE - OTHER PROP	1	100 5005	\$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
J60	PIPELINE - OFFSHORE PIPE SEGMEN	5	0.4400	\$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
01	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

Property Count: 14

2020 CERTIFIED TOTALS

As of Supplement 27

S01 - CALHOUN COUNTY ISD Under ARB Review Totals

11/22/2021

4:28:44PM

State Co	de 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

Property Count: 28,892

2020 CERTIFIED TOTALS

As of Supplement 27

S01 - CALHOUN COUNTY ISD Grand Totals

11/22/2021

4:28:44PM

A SINGLE FAMILY RESIDENCE 8,354 4,584.9931 \$20,091,186 \$1,135,161 A1 SINGLE FAMILY RESIDENCE 8,354 4,584.9931 \$20,091,186 \$1,197,4902 A2 MOBILE HOME WITH LAND 1,870 893,5457 \$1,794,743 \$59,398,441 A3 BUILDING WITH LAND 1,355 417,4302 \$3,159,480 \$51,725,929 A4 HOUSE ON LEASED LAND 67 6,2263 \$3,540 \$51,725,929 A5 BOAT SHEDS ON LEASED LAND 8 \$0 \$71,690 A6 BUILDINGS ON LEASED LAND 44 0,9600 \$43,920 \$813,370 A7 BUILCHEADS 83 16,5717 \$0 \$2,613,860 B1 MULTIFAMILY RESIDENCE 60 113,4956 \$0 \$19,541,020 B2 DUPLEX RESIDENCE 60 113,4956 \$0 \$19,541,020 B3 TRIPLEX RESIDENCE 6 1,0664 \$1,080 \$385,750 B4 QUADPLEX RESIDENCE 6 1,0664 \$1,080 \$385,750 B4 QUADPLEX RESIDENCE 6 1,0664 \$1,080 \$385,750 C VACANT LOTS & TRACTS 15 5,3317 \$0 \$2,74,470 C1 VACANT LOTS & TRACTS 6,525 5,277,5386 \$0 \$15,675,757 D2 FARM & RANCH SINGLE FAMILY 509 1,192,1567 \$2,900,270 \$58,45,550 E7 TARM & RANCH SINGLE FAMILY 509 1,192,1567 \$2,900,270 \$58,45,550 E7 FARM & RANCH OTHER IMPROVEMEI 10 16 185,1452 \$353,920 \$2,701,221 E4 VACANT RURAL LAND 52 5,910,0674 \$0 \$1,840,176 E7 LAND STRIBLE REAL PROPERTY 1,00 1,262,152 \$42,233 \$0 \$3,177,299,557 J3 GAS STRIBUTION SYSTEM 7 0,192,1 15 50 \$3,233 \$0 \$3,177,299,557 J4 GAS DIAGRAPH (LAND 10) 1,222 \$1,223 \$1,224,230 J4 TELEPHONE OTHER PROP 1 10 \$1,225,237,230 J5 RAILROAD 18 10,222 \$1,223 \$2,233 \$0 \$3,177,29,557 J6 GAS DISTRIBUTION SYSTEM 7 0,192,1 15 \$0 \$2,243,200 J6 PIPELINE - OTHER PROP 1 10 \$1,225,247,200 J7 CABLE TELEPHONE OTHER PROP 1 1 \$0 \$3,243,300 J6 PIPELINE - OTHER PROP 1 1 \$0 \$3,243,300 J6 PIPELINE - OTHER PROP 1 10 \$0 \$1,256,500 J7 CABLE TELEPHONE OTHER PROPERTY 1 00 \$1,268,2152 \$0 \$0 \$1,300,200 J8 GAS DISTRIBUTION SYSTEM 7 0,1488 \$0 \$3,412,200 J6 PIPELINE - OTHER PROP 1 1 \$0 \$3,246,030 J6 PIPELINE - OTHER PROPERTY 1 00 \$1,265,250,700 J6 PIPELINE - OTHER PROP 1 1 \$0 \$3,246,030 J6 PIPELINE - OTHER PROPERTY 1 00 \$1,265,030 J7 CABLE TELEPHONE OTHER PROPERTY 1 00 \$1,265,030 J7 CABLE TELEPHONE OTHER PROPERTY 1 00 \$1,265,030 J8 GAS DISTRIBUTION SYSTEM 7 0,1488 \$0 \$3,412,310,000 J7 CABLE TELEPHONE OTHER PROPERTY 1 00	State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	Α		7	0.4000	\$1,066	\$135,161	\$135,161
A2 MOBILE HOME WITH LAND A3 BUILDING WITH LAND A3 BUILDING WITH LAND A3 BUILDING WITH LAND A4 HOUSE ON LEASED LAND A5 BOAT SHEDS ON LEASED LAND BA6 BUILDINGS ON LEASED LAND BA6 BUILDINGS ON LEASED LAND BA7 BULKHEADS BA7 BULKHEADS BA7 BULKHEADS BB7 BA7 BA7 BA7 BA7 BA7 BA7 BA7 BA7 BA7		SINGLE FAMILY RESIDENCE					\$842,789,715
A3 BUILDING WITH LAND A4 HOUSE ON LEASED LAND B57 6.2263 A53.640 A5 BOAT SHEDS ON LEASED LAND B67 6.2263 A53.640 A5 BUILDINGS ON LEASED LAND A6 BUILDINGS ON LEASED LAND A7 BULKHEADS B1 MULTIFAMILY RESIDENCE B2 DUPLEX RESIDENCE B3 TRIPLEX RESIDENCE B3 TRIPLEX RESIDENCE B4 QUADPLEX RESIDENCE B5 15 S32,00 B5 15 S32,00 B6 C VACANT LOTS & TRACTS B5 15 S32,00 B6 C VACANT LOTS & TRACTS B6 C VACANT LOTS & TRACTS B7 C							\$44,485,527
A4 HOUSE ON LEASED LAND				417.4302	\$3,159,480		\$48,385,093
A6		HOUSE ON LEASED LAND		6.2263			\$2,263,204
B	A5	BOAT SHEDS ON LEASED LAND	8		\$0	\$71,690	\$71,690
B1 MULTIFAMILY RESIDENCE 60 113.4956 \$0 \$19,541,020 B2 DUPLEX RESIDENCE 59 13.5917 \$332,030 \$6,073,420 B3 TRIPLEX RESIDENCE 6 1.0664 \$1,080 \$358,750 B4 QUADPLEX RESIDENCE 30 5.0439 \$45,240 \$3,607,350 C VACANT LOTS & TRACTS 6,525 5,277,5386 \$0 \$336,75,512 D1 QUALIFIED AG LAND 3,263 220,736,2383 \$0 \$519,575,579 D2 FARM AND RANCH IMP 297 \$720,700 \$5,845,552 E 2 0,3847 \$0 \$5,845,552 E 2 0,3847 \$0 \$5,845,552 E FARM & RANCH SINGLE FAMILY 50 1,192,21567 \$2,906,270 \$55,645,552 E2 FARM & RANCH OTHER IMPROVEMEI 106 185,1452 \$353,920 \$2,701,221 E3 FARM & RANCH IMPROVEMENI 59 85,2590 \$5,830 \$1,724,350 E4 VACAN	A6	BUILDINGS ON LEASED LAND	44	0.9600	\$43,920	\$813,370	\$758,124
B1 MULTIFAMILY RESIDENCE 59 13.5917 \$332,030 \$6,073,402	A7	BULKHEADS	83	16.5717	\$0	\$2,613,860	\$2,551,680
B2 DUPLEX RESIDENCE 59 13,5917 \$332,030 \$6,073,420 B3 TRIPLEX RESIDENCE 6 1.0864 \$1,080 \$358,750 B4 QUADPLEX RESIDENCE 30 5.0439 \$45,240 \$3,607,350 C VACANT LOTS & TRACTS 15 5.3317 \$0 \$274,470 C1 VACANT LOTS & TRACTS 6,525 5.277,5386 \$0 \$136,375,512 D1 QUALIFIED AG LAND 3,263 220,736,2383 \$0 \$519,575,579 D2 FARM AND RANCH IMP 297 \$720,700 \$5,845,552 E L 0 3,847 \$0 \$2,441 E1 FARM & RANCH MOBILE HOME 119 176,3523 \$162,760 \$2,504,700 E3 FARM & RANCH OTHER IMPROVEMEI 106 185,1452 \$353,920 \$2,701,221 E4 VACANT RURAL LAND 50 \$25,910,0674 \$0 \$18,401,556 E5 MISC RURAL IMPROVEMENT 59 85,2590 \$5,807,30 \$17,729,952 <td>В</td> <td></td> <td>1</td> <td>3.2150</td> <td>\$0</td> <td>\$865,695</td> <td>\$865,695</td>	В		1	3.2150	\$0	\$865,695	\$865,695
B3 TRIPLEX RESIDENCE 6 1.0664 \$1,080 \$356,750 B4 QUADPLEX RESIDENCE 30 5.0439 \$45,240 \$3,607,350 C VACANT LOTS & TRACTS 15 5.3317 \$0 \$274,470 C1 VACANT LOTS & TRACTS 6,525 5.277,5386 \$0 \$136,375,512 D1 QUALIFIED AG LAND 3,263 \$20,736,2383 \$0 \$519,575,79 D2 FARM AND RANCH IMP 297 \$720,700 \$5,845,552 E 2 0.3847 \$0 \$2,441 E1 FARM & RANCH SINGLE FAMILY 509 1,192,1567 \$2,906,270 \$65,125,698 E2 FARM & RANCH OTHER IMPROVEMEI 106 185,1452 \$353,920 \$2,701,221 E4 VACANT RURAL LAND 582 5,910,0674 \$0 \$18,401,566 E5 MISC RURAL IMPROVEMENT 59 85,2590 \$5,830 \$11,724,350 F1 COMMERCIAL REAL PROPERTY 1,008 1,258,2152 \$8,482,930 \$21,7729,952 <	B1	MULTIFAMILY RESIDENCE	60	113.4956	\$0	\$19,541,020	\$19,458,288
B4	B2	DUPLEX RESIDENCE	59	13.5917	\$332,030	\$6,073,420	\$6,056,455
C VACANT LOTS & TRACTS 15 5.3317 \$0 \$274,470 C1 VACANT LOTS & TRACTS 6,525 5,277,5386 \$0 \$136,375,512 D1 QUALIFIED AG LAND 3,263 220,736,2383 \$0 \$519,575,579 D2 FARM AND RANCH IMP 297 \$720,700 \$5,845,552 E 1 FARM & RANCH SINGLE FAMILY 509 1,192,1567 \$2,906,270 \$65,125,698 E2 FARM & RANCH MOBILE HOME 119 176,3523 \$162,760 \$2,504,700 E3 FARM & RANCH OTHER IMPROVEMEI 106 185,1452 \$353,920 \$2,701,221 E4 VACANT RURAL LAND 562 5,910,0674 \$0 \$18,401,566 E5 MISC RURAL LIMPROVEMENT 59 85,2590 \$5,830 \$1,724,350 F1 COMMERCIAL REAL PROPERTY 1,008 1,258,2152 \$8,482,930 \$217,729,952 F2 INDUSTRIAL REAL PROPERTY 80 6,340,8766 \$76,896,738 \$2,956,404,710 G1 OIL & GAS	B3	TRIPLEX RESIDENCE	6	1.0664	\$1,080	\$358,750	\$358,750
C1 VACANT LOTS & TRACTS 6,25 5,277,5386 \$0 \$136,375,512 D1 QUALIFIED AG LAND 3,263 220,736,2383 \$0 \$519,575,579 D2 FARM AND RANCH IMP 297 \$720,700 \$5,845,552 E 2 0,3847 \$0 \$2,441 E1 FARM & RANCH SINGLE FAMILY 509 1,192,1567 \$2,906,270 \$651,125,808 E2 FARM & RANCH OTHER IMPROVEMEI 119 176,3523 \$162,760 \$2,504,700 E3 FARM & RANCH OTHER IMPROVEMEI 106 185,1452 \$353,920 \$2,701,221 E4 VACANT RURAL LAND 562 5,910,0674 \$0 \$18,401,566 E5 MISC RURAL IMPROVEMENT 59 85,2590 \$5,830 \$11,724,350 F1 COMMERCIAL REAL PROPERTY 1,008 1,258,2152 \$8,482,930 \$21,772,9552 F2 INDUSTRIAL REAL PROPERTY 80 6,340,8766 \$76,996,738 \$2,956,404,710 G1 OIL & GAS 1,922 \$0 \$11,161,750	B4	QUADPLEX RESIDENCE	30	5.0439	\$45,240	\$3,607,350	\$3,607,350
D1 QUALIFIED AG LAND 3,263 220,736.2383 \$0 \$519.675,679 D2 FARM AND RANCH IMP 297 \$720,700 \$5,845,555 E 2 0.3847 \$0 \$5,845,555 E 2 0.3847 \$0 \$2,441 E1 FARM & RANCH SINGLE FAMILY 509 1,192.1567 \$2,906,270 \$65,125,698 E2 FARM & RANCH MOBILE HOME 119 176,3523 \$162,760 \$2,504,700 E3 FARM & RANCH OTHER IMPROVEMEI 106 185,1452 \$353,920 \$2,701,221 E4 VACANT RURAL LAND 582 5,910.0674 \$0 \$18,401,566 E5 MISC RURAL IMPROVEMENT 59 85,2590 \$5,830 \$2,177,29,952 F2 INDUSTRIAL REAL PROPERTY 1,008 1,258,2152 \$8,482,930 \$2,17,729,952 F2 INDUSTRIAL FROM PROPERTY 1,008 1,258,2152 \$8,482,930 \$2,17,729,952 F2 INDUSTRIAL PROPERTY 1,008 1,258,2152 \$8,482,930 \$2,17,729,952 \$8,482,930 \$2,17,729,952 \$9,174,100 \$1,100,100,100,100,100,100,100,100,100,1	С	VACANT LOTS & TRACTS	15	5.3317	\$0	\$274,470	\$274,470
D2 FARM AND RANCH IMP 297 \$720,700 \$5,845,552 E FARM & RANCH SINGLE FAMILY 509 1,192,1567 \$2,906,270 \$65,125,698 E2 FARM & RANCH MOBILE HOME 119 176,3523 \$162,760 \$2,504,700 E3 FARM & RANCH OTHER IMPROVEMEI 106 185,1452 \$353,920 \$2,701,221 E4 VACANT RURAL LAND 582 5,910,0674 \$0 \$18,401,566 E5 MISC RURAL IMPROVEMENT 59 85,2590 \$5,830 \$1,724,550 E7 INDUSTRIAL REAL PROPERTY 1,008 1,258,2152 \$8,482,930 \$21,772,952 F2 INDUSTRIBLUTION SYSTEM 7 0,1921 \$0 \$11,161,750 G1 OIL & GAS 1,922 \$0 \$11,161,750 J2 GAS DISTRIBUTION SYSTEM 7 0,1921 \$0 \$13,652,200 J3 ELECTRIC COMPANY (INCLUDING CC 23 34,7850 \$0 \$32,444,200 J4 TELEPHONE - OTHER PROP 1 \$0 \$16,802	C1	VACANT LOTS & TRACTS	6,525	5,277.5386	\$0	\$136,375,512	\$136,227,905
E FARM & RANCH SINGLE FAMILY 509 1,192.1567 \$2,906,270 \$65,125,698 E2 FARM & RANCH MOBILE HOME 119 176.3523 \$162,760 \$2,504,700 E3 FARM & RANCH OTHER IMPROVEMEI 106 185.1452 \$353,920 \$2,701,221 E4 VACANT RURAL LAND 582 5,910.0674 \$0 \$18,401,566 E5 MISC RURAL IMPROVEMENT 59 85.2590 \$5,830 \$1,724,950 F1 COMMERCIAL REAL PROPERTY 1,008 1,258,2152 \$8,482,930 \$217,729,952 F2 INDUSTRIAL REAL PROPERTY 80 6,340.8766 \$76,896,738 \$2,956,404,710 G1 OIL & GAS 1,922 \$0 \$11,161,750 J2 GAS DISTRIBUTION SYSTEM 7 0.1921 \$0 \$1,365,200 J3 ELECTRIC COMPANY (INCLUDING C 23 34.7850 \$0 \$32,484,220 J4 TELEPHONE COMPANY (INCLUDING 1 25 3.2333 \$0 \$3,677,850 J4A TELEPHONE COMPANY (INCLUDING 1 25 3.2333 \$0 \$3,677,850 J4A TELEPHONE OTHER PROP 1 \$0 \$19,180 J5 RAILROAD 18 109.5265 \$0 \$16,530,020 J6 PIPELINE - OTHER PROP 1 \$0 \$45,807,530 J6A PIPELINE - OTHER PROP 1 \$0 \$476,370 J6O PIPELINE - OTHER PROP 1 \$0 \$3,412,280 J8 OTHER TYPE OF UTILITY 16 \$0 \$265,890 L1 COMMERICAL PERSONAL PROPERT 1,141 \$15,000 \$143,310,020 L2 INDUSTRIAL - VEHICLES, 1 TON & 0 \$0 \$3,430,990 INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$0 \$242,801,700 L2C INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - EASED EQUIPMENT 2 \$0 \$3,560 J60,224,801,700 L2D INDUSTRIAL - STORAGE TANKS 4 \$0 \$2,546,640 L2L INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,561,580 U1,000 USTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,560,530 U2,250,590 U3,250,530 U3	D1	QUALIFIED AG LAND	3,263	220,736.2383	\$0	\$519,575,579	\$24,316,027
E1 FARM & RANCH SINGLE FAMILY 509 1,192.1567 \$2,906,270 \$65,125,698 E2 FARM & RANCH MOBILE HOME 119 176,3523 \$162,760 \$2,504,700 E3 FARM & RANCH OTHER IMPROVEMEI 106 185,1452 \$353,920 \$2,701,221 E4 VACANT RURAL LAND 582 5,910.0674 \$0 \$18,401,566 E5 MISC RURAL IMPROVEMENT 59 85,2590 \$5,830 \$1,724,350 F1 COMMERCIAL REAL PROPERTY 1,008 1,258,2152 \$8,482,930 \$217,729,952 F2 INDUSTRIAL REAL PROPERTY 80 6,340.8766 \$76,896,738 \$2,956,404,710 G1 OIL & GAS 1,922 \$0 \$11,61,750 \$1,161,750 J2 GAS DISTRIBUTION SYSTEM 7 0.1921 \$0 \$1,365,200 J3 ELECTRIC COMPANY (INCLUDING C 23 34,7850 \$0 \$32,484,320 J4 TELEPHONE - OTHER PROP 1 \$0 \$19,180 J5 RAILEROAD 18 109,5265 <td>D2</td> <td>FARM AND RANCH IMP</td> <td>297</td> <td></td> <td>\$720,700</td> <td>\$5,845,552</td> <td>\$5,833,740</td>	D2	FARM AND RANCH IMP	297		\$720,700	\$5,845,552	\$5,833,740
E2 FARM & RANCH MOBILE HOME 119 176.3523 \$162,760 \$2,504,700 E3 FARM & RANCH OTHER IMPROVEMEI 106 185.1452 \$353,920 \$2,701,221 E4 VACANT RURAL LAND 582 5,910.0674 \$0 \$18,401,566 E5 MISC RURAL IMPROVEMENT 59 85,2590 \$5,830 \$1,724,350 F1 COMMERCIAL REAL PROPERTY 1,008 1,258,2152 \$8,482,930 \$217,729,952 F2 INDUSTRIAL REAL PROPERTY 80 6,340.8766 \$76,896,738 \$2,956,404,710 G1 OIL & GAS 1,922 \$0 \$11,161,750 J2 GAS DISTRIBUTION SYSTEM 7 0.1921 \$0 \$11,161,750 J3 ELECTRIC COMPANY (INCLUDING C 23 34.7850 \$0 \$32,484,320 J4 TELEPHONE COMPANY (INCLUDING C 23 3.2333 \$0 \$3,677,850 J4 TELEPHONE COMPANY (INCLUDING C 23 3.2333 \$0 \$16,530,020 J6 PIPELINE COTHER PROP 1			2	0.3847		\$2,441	\$2,441
E3 FARM & RANCH OTHER IMPROVEMEI 106 185.1452 \$353,920 \$2,701,221 E4 VACANT RURAL LAND 582 5,910.0674 \$0 \$18,401,566 E5 MISC RURAL IMPROVEMENT 59 85,2590 \$5,830 \$1,724,350 F1 COMMERCIAL REAL PROPERTY 1,008 1,258.2152 \$8,482,930 \$217,729,952 F2 INDUSTRIAL REAL PROPERTY 80 6,340.8766 \$76,896,738 \$2,956,404,710 G1 OIL & GAS 1,922 \$0 \$11,161,750 \$11,161,750 J2 GAS DISTRIBUTION SYSTEM 7 0.1921 \$0 \$13,655,200 J3 ELECTRIC COMPANY (INCLUDING C 23 34,7850 \$0 \$22,484,320 J4 TELEPHONE COMPANY (INCLUDING C 23 3,2333 \$0 \$3,677,850 J4 TELEPHONE COMPANY (INCLUDING C 23 3,2333 \$0 \$3,677,850 J4 TELEPHONE COMPANY (INCLUDING C 23 3,2333 \$0 \$3,677,850 J6 PIPELINE COMPANY (INCLUDING C <td>E1</td> <td>FARM & RANCH SINGLE FAMILY</td> <td>509</td> <td>1,192.1567</td> <td>\$2,906,270</td> <td>\$65,125,698</td> <td>\$44,811,312</td>	E1	FARM & RANCH SINGLE FAMILY	509	1,192.1567	\$2,906,270	\$65,125,698	\$44,811,312
E4 VACANT RURAL IMPROVEMENT 59 5,910.0674 \$0 \$18,401,566 E5 MISC RURAL IMPROVEMENT 59 85,2590 \$5,830 \$1,724,355 F1 COMMERCIAL REAL PROPERTY 1,008 1,258,2152 \$8,482,930 \$217,729,952 F2 INDUSTRIAL REAL PROPERTY 80 6,340.8766 \$76,896,738 \$2,956,404,710 G1 OIL & GAS 1,922 \$0 \$11,161,750 J2 GAS DISTRIBUTION SYSTEM 7 0.1921 \$0 \$13,365,200 J3 ELECTRIC COMPANY (INCLUDING C 23 34.7850 \$0 \$32,484,320 J4 TELEPHONE COMPANY (INCLUDING C 23 3.2333 \$0 \$3,677,850 J4 TELEPHONE COMPANY (INCLUDING C 23 3.2333 \$0 \$36,778,950 J4 TELEPHONE COMPANY (INCLUDING C 23 3.2333 \$0 \$36,778,950 J5 RAILROAD 18 109,5265 \$0 \$16,530,020 J6 PIPELINE COMPANY 194 \$0 \$476,		FARM & RANCH MOBILE HOME	119	176.3523		\$2,504,700	\$1,717,252
E5 MISC RURAL IMPROVEMENT 59 85.2590 \$5,830 \$1,724,350 F1 COMMERCIAL REAL PROPERTY 1,008 1,258,2152 \$8,482,930 \$217,729,952 F2 INDUSTRIAL REAL PROPERTY 80 6,340.8766 \$76,896,738 \$2,966,404,710 G1 OIL & GAS 1,922 \$0 \$11,161,750 J2 GAS DISTRIBUTION SYSTEM 7 0.1921 \$0 \$1,365,200 J3 ELECTRIC COMPANY (INCLUDING C 23 34,7850 \$0 \$32,484,320 J4 TELEPHONE COMPANY (INCLUDING C 23 34,7850 \$0 \$32,484,320 J4 TELEPHONE - OTHER PROP 1 \$0 \$19,180 J5 RAILROAD 18 109,5265 \$0 \$16,530,020 J6 PIPELINE COMPANY 194 \$0 \$476,370 J6O PIPELINE - OTHER PROP 1 \$0 \$476,370 J6O PIPELINE - OFFSHORE PIPE SEGMEN 5 \$0 \$747,000 J7 CABLE TELEVISION COMPANY	E3	FARM & RANCH OTHER IMPROVEMEI	106	185.1452	\$353,920	\$2,701,221	\$2,510,025
F1 COMMERCIAL REAL PROPERTY		VACANT RURAL LAND		5,910.0674		\$18,401,566	\$18,344,832
F2 INDUSTRIAL REAL PROPERTY 80 6,340.8766 \$76,896,738 \$2,956,404,710 G1 OIL & GAS 1,922 \$0 \$11,161,750 \$1,265,200 J3 ELECTRIC COMPANY (INCLUDING CC 23 34.7850 \$0 \$32,484,320 J4 TELEPHONE COMPANY (INCLUDING CC 23 34.7850 \$0 \$32,484,320 J4 TELEPHONE COMPANY (INCLUDING CC 25 3.2333 \$0 \$3,677,850 J4A TELEPHONE OTHER PROP 1 \$0 \$16,530,020 J6 PIPELINE COMPANY 194 \$0 \$45,807,530 J6A PIPELINE - OTHER PROP 1 \$0 \$476,370 J6A PIPELINE - OFFSHORE PIPE SEGMEN 5 \$0 \$16,530,020 J6 PIPELINE - OFFSHORE PIPE SEGMEN 5 \$0 \$747,000 J7 CABLE TELEVISION COMPANY 7 0.1488 \$0 \$3,412,280 J8 OTHER TYPE OF UTILITY 16 \$0 \$25,890 L1 COMMERICAL PERSONAL PROPERT 1,141 \$15,000 \$143,310,020 L2 INDUSTRIAL PERSONAL PROPERTY 2 \$0 \$144,700 L2A INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$3,560 L2G INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$3,560 L2G INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$3,560 L2G INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$3,560 L2G INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$3,560 L2G INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$3,560 L2G INDUSTRIAL - FRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - FRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - FRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - FRAILERS 4 \$0 \$4,231,010 L2D INDUSTRIAL - FRAILERS 4 \$0 \$4,231,010 L2D INDUSTRIAL - FRAILERS 4 \$0 \$4,231,010 L2D INDUSTRIAL - FRAILERS 4 \$0 \$2,544,760 L2D INDUSTRIAL - STORAGE TANKS 4 \$0 \$4,231,010 L2M INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,546,640 L2D INDUSTRIAL - RADIO TOWERS 45 \$0 \$3,611,580 L2D INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2D INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2D INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2D INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2D INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 SPECIAL INVENTORY 10 3 \$13,050,730 \$0 \$2,2545,730 SPECIAL INVENTORY 10 3 \$10,050,730 \$10 \$2,550,730 SPECIAL INVENTORY 10 3 \$10,050,730 \$10 \$2,550,950 SPECIAL INVENTORY 10 3 31		MISC RURAL IMPROVEMENT	59	85.2590	\$5,830	\$1,724,350	\$1,676,978
G1	F1	COMMERCIAL REAL PROPERTY	1,008	1,258.2152	\$8,482,930	\$217,729,952	\$217,312,936
J2 GAS DISTRIBUTION SYSTEM 7 0.1921 \$0 \$1,365,200 J3 ELECTRIC COMPANY (INCLUDING C		INDUSTRIAL REAL PROPERTY		6,340.8766	\$76,896,738		\$1,574,268,280
J3 ELECTRIC COMPANY (INCLUDING CC 23 34.7850 \$0 \$32,484,320 J4 TELEPHONE COMPANY (INCLUDING CC 25 3.2333 \$0 \$3,677,850 J4A TELEPHONE - OTHER PROP			1,922				\$11,161,750
J4 TELEPHONE COMPANY (INCLUDING) 25 3.2333 \$0 \$3,677,850 J4A TELEPHONE - OTHER PROP 1 \$0 \$19,180 J5 RAILROAD 18 109.5265 \$0 \$16,530,020 J6 PIPELINE COMPANY 194 \$0 \$45,807,530 J6A PIPELINE - OTHER PROP 1 \$0 \$476,370 J6O PIPELINE - OFFSHORE PIPE SEGMEN 5 \$0 \$747,000 J7 CABLE TELEVISION COMPANY 7 0.1488 \$0 \$3,412,280 J8 OTHER TYPE OF UTILITY 16 \$0 \$265,890 L1 COMMERICAL PERSONAL PROPERT 1,141 \$15,000 \$143,310,020 L2 INDUSTRIAL PERSONAL PROPERTY 2 \$0 \$143,310,020 L2A INDUSTRIAL - VEHICLES, 1 TON & OV 5 \$0 \$143,310,020 L2A INDUSTRIAL - TRAILERS 1 \$0 \$242,801,700 L2B INDUSTRIAL - ELASED EQUIPMENT 2 \$0 \$79,060 L2J							\$1,365,200
J4A TELEPHONE - OTHER PROP 1 \$0 \$19,180 J5 RAILROAD 18 109.5265 \$0 \$16,530,020 J6 PIPELINE COMPANY 194 \$0 \$45,807,530 J6A PIPELINE - OTHER PROP 1 \$0 \$476,370 J6O PIPELINE - OFFSHORE PIPE SEGMEN 5 \$0 \$747,000 J7 CABLE TELEVISION COMPANY 7 0.1488 \$0 \$3,412,280 J8 OTHER TYPE OF UTILITY 16 \$0 \$265,890 L1 COMMERICAL PERSONAL PROPERT 1,141 \$15,000 \$143,310,020 L2 INDUSTRIAL PERSONAL PROPERTY 2 \$0 \$144,700 L2A INDUSTRIAL - VEHICLES, 1 TON & OV 5 \$0 \$143,090 L2C INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - TRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2J INDUSTRIAL - STORAGE TANKS 4 \$0 \$2,544,760 L2D INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2D INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2D INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,254,760 L2D INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,254,760 L2D INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,254,760 L2D INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY 103 56.4935 \$0 \$13,050,730 S SPECIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY 103 56.4935 \$0 \$13,050,730 S SPECIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY 103 56.4935 \$0 \$13,050,730 S SPECIAL INVENTORY 103 56.4935 \$0 \$13,050		· · · · · · · · · · · · · · · · · · ·					\$32,484,320
J5				3.2333			\$3,677,850
J6 PIPELINE COMPANY 194 \$0 \$45,807,530 J6A PIPELINE - OTHER PROP 1 \$0 \$476,370 J6O PIPELINE - OFFSHORE PIPE SEGMEN 5 \$0 \$747,000 J7 CABLE TELEVISION COMPANY 7 0.1488 \$0 \$3,412,280 J8 OTHER TYPE OF UTILITY 16 \$0 \$265,890 L1 COMMERICAL PERSONAL PROPERT 1,141 \$15,000 \$143,310,020 L2 INDUSTRIAL PERSONAL PROPERTY 2 \$0 \$144,700 L2A INDUSTRIAL - VEHICLES, 1 TON & OV 5 \$0 \$143,090 L2C INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - TRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$2,546,640 L2P INDUSTRIA							\$19,180
J6A PIPELINE - OTHER PROP 1 \$0 \$476,370 J6O PIPELINE - OFFSHORE PIPE SEGMEN 5 \$0 \$747,000 J7 CABLE TELEVISION COMPANY 7 0.1488 \$0 \$3,412,280 J8 OTHER TYPE OF UTILITY 16 \$0 \$265,890 L1 COMMERICAL PERSONAL PROPERT 1,141 \$15,000 \$143,310,020 L2 INDUSTRIAL PERSONAL PROPERTY 2 \$0 \$144,700 L2A INDUSTRIAL - VEHICLES, 1 TON & OV 5 \$0 \$143,090 L2C INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - TRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - LEASED EQUIPMENT 2 \$0 \$79,060 L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$2,546,640 L2P I				109.5265			\$16,530,020
J60 PIPELINE - OFFSHORE PIPE SEGMEN 5 \$0 \$747,000 J7 CABLE TELEVISION COMPANY 7 0.1488 \$0 \$3,412,280 J8 OTHER TYPE OF UTILITY 16 \$0 \$265,890 L1 COMMERICAL PERSONAL PROPERT 1,141 \$15,000 \$143,310,020 L2 INDUSTRIAL PERSONAL PROPERTY 2 \$0 \$144,700 L2A INDUSTRIAL - VEHICLES, 1 TON & OV 5 \$0 \$143,090 L2C INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - TRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - LEASED EQUIPMENT 2 \$0 \$79,060 L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$4,231,010 L2M INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2Q INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2Q INDUSTRIAL - WATERCRAFT 3 \$0 \$3,611,580 S170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56,4935 \$0 \$2,950,950 S2,950,950 S2,950,95							\$45,515,430
J7 CABLE TELEVISION COMPANY 7 0.1488 \$0 \$3,412,280 J8 OTHER TYPE OF UTILITY 16 \$0 \$265,890 L1 COMMERICAL PERSONAL PROPERT 1,141 \$15,000 \$143,310,020 L2 INDUSTRIAL PERSONAL PROPERTY 2 \$0 \$144,700 L2A INDUSTRIAL - VEHICLES, 1 TON & OV 5 \$0 \$143,090 L2C INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - TRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - LEASED EQUIPMENT 2 \$0 \$79,060 L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$2,544,760 L2P INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2P <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$476,370</td>							\$476,370
J8 OTHER TYPE OF UTILITY 16 \$0 \$265,890 L1 COMMERICAL PERSONAL PROPERT 1,141 \$15,000 \$143,310,020 L2 INDUSTRIAL PERSONAL PROPERTY 2 \$0 \$144,700 L2A INDUSTRIAL - VEHICLES, 1 TON & OV 5 \$0 \$143,090 L2C INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - TRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - LEASED EQUIPMENT 2 \$0 \$79,060 L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$4,231,010 L2M INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2P INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTR							\$747,000
L1 COMMERICAL PERSONAL PROPERT 1,141 \$15,000 \$143,310,020 L2 INDUSTRIAL PERSONAL PROPERTY 2 \$0 \$144,700 L2A INDUSTRIAL - VEHICLES, 1 TON & OV 5 \$0 \$143,090 L2C INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - TRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - LEASED EQUIPMENT 2 \$0 \$79,060 L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$2,546,640 L2L INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2P INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$3,611,580 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730				0.1488			\$3,412,280
L2 INDUSTRIAL PERSONAL PROPERTY 2 \$0 \$144,700 L2A INDUSTRIAL - VEHICLES, 1 TON & OV 5 \$0 \$143,090 L2C INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - TRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - LEASED EQUIPMENT 2 \$0 \$79,060 L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$2,546,640 L2L INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2P INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$3,611,580 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 <t< td=""><td></td><td></td><td></td><td></td><td>· ·</td><td></td><td>\$265,890</td></t<>					· ·		\$265,890
L2A INDUSTRIAL - VEHICLES, 1 TON & OV 5 \$0 \$143,090 L2C INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - TRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - LEASED EQUIPMENT 2 \$0 \$79,060 L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$2,546,640 L2M INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2Q INDUSTRIAL - RADIO TOWERS EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$143,233,058
L2C INDUSTRIAL - INVENTORY & MATERI 26 \$0 \$242,801,700 L2D INDUSTRIAL - TRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - LEASED EQUIPMENT 2 \$0 \$79,060 L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$4,231,010 L2M INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2Q INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$144,700
L2D INDUSTRIAL - TRAILERS 1 \$0 \$3,560 L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - LEASED EQUIPMENT 2 \$0 \$79,060 L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$4,231,010 L2M INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2Q INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$143,090
L2G INDUSTRIAL - MACHINERY & EQUIPM 43 \$0 \$158,238,140 L2H INDUSTRIAL - LEASED EQUIPMENT 2 \$0 \$79,060 L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$4,231,010 L2M INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2Q INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$242,801,700
L2H INDUSTRIAL - LEASED EQUIPMENT 2 \$0 \$79,060 L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$4,231,010 L2M INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2Q INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$3,560
L2J INDUSTRIAL - FURNITURE & FIXTUR 10 \$0 \$2,546,640 L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$4,231,010 L2M INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2Q INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$158,238,140 \$79,060
L2L INDUSTRIAL - STORAGE TANKS 4 \$0 \$4,231,010 L2M INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2Q INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							
L2M INDUSTRIAL - VEHICLES, TO 1 TON 12 \$0 \$2,544,760 L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2Q INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$977,550 \$4,231,010
L2P INDUSTRIAL - RADIO TOWERS 45 \$0 \$2,856,230 L2Q INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$2,544,760
L2Q INDUSTRIAL - RADIO TOWER EQUIP 37 \$0 \$3,611,580 L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$2,856,230
L2R INDUSTRIAL - WATERCRAFT 3 \$0 \$170,120 M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$3,611,580
M1 MOBILE HOMES/TANGIBLE OTHER P 547 \$816,220 \$7,325,730 O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$170,120
O1 RESIDENTIAL INVENTORY 103 56.4935 \$0 \$2,950,950 S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730							\$4,914,35
S SPECIAL INVENTORY TAX 31 \$0 \$13,050,730				56 4035			\$2,950,950
				55.7555			\$13,050,730
	X	TOTALLY EXEMPTED PROPERTY	1,973	78,384.8319	\$3,437,314	\$263,061,492	\$15,050,750
Totals 325,813.3164 \$119,320,067 \$6,157,720,095	^	TO THE PERSON NEW YORK TO SERVE THE PERSON NEW YORK NEW YORK THE PERSON NEW YORK THE PERSON NEW YORK THE P					\$3,694,688,813

2020 CERTIFIED TOTALS

As of Supplement 27

S01 - CALHOUN COUNTY ISD

Property Count: 28,892

Effective Rate Assumption

11/22/2021

4:28:44PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$119,320,067 \$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 E	KEMPTIONS 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
	NE\	W EXEMPTIONS VALUE LOSS	\$11,242,412

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
CONTRACTOR INCIDENCE AND ADMINISTRATION OF THE PARTY OF T			

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

Co	ount 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

As of Supplement 27

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

S01/5