2025 Hamlin CISD

	Taxable Value	Protested Value	Ceilings	AG Market
	$95,942,850	$0	$1,750,210	$0
	$58,241,025	$0	$146,450	$0
all	$12,668,520	$0	$0	$0
s	**$166,852,395** LINE 1	**$0**	**$1,896,660** LINE 2	**$0** LINE 11A

		Value	# of Items	Exempt
	(+)	2,618,060	565	0
	(+)	6,812,390	1,644	992,450
arket	(+)	127,599,480	703	0
	(+)	0	0	0
Total Land	(=)	*137,029,930*	*2,912*	*992,450*
not include protested				
	(+)	0	0	
arket	(+)	127,599,480	703	
	(-)	0	0	
	(-)	3,038,550	703	
er	(-)	0	0	
Productivity Loss	(=)	*124,560,930*	*703*	
	(+)	72,086,170	563	0
e	(+)	351,040	28	0
	(+)	71,209,470	819	32,977,700
nesite	(+)	102,160	10	4,320
	(+)	0	0	0
Total Improvement	(=)	*143,748,840*	*1,420*	*32,982,020*
	(+)	1,460,650	15	0
e	(+)	3,530	1	0
	(+)	4,283,680	121	0
nesite	(+)	2,850	1	0
Total Personal	(=)	*5,750,710*	*138*	*0*

al/Utility/Personal Property

Gas	(+)	10,902,420	374
l	(+)	43,550	1
y Personal Property	(+)	29,545,690	122
l Mineral Market Value	(=)	*40,491,660*	*497*
ersonal Market	(+)	286,529,480	4,470
ndustrial Market	(+)	40,491,660	497
Total Market Value	(=)	**327,021,140**	**4,967**
cuit Breaker Limitation	(-)	62,620	58
ad Cap Loss	(-)	18,130,890	463
reaker Limitation	(-)	1,683,790	156
Total Market After Cap	(=)	*307,143,840*	
Gain	(+)	0	0
oss	(-)	124,560,930	703
Total Market Taxable	(=)	**182,582,910**	

Losses	Real-Personal Value	# of Items	MIUP V
Exempt Property	33,983,770	306	
Under $500/$2500	34,910	41	
Abatements	0	0	
Freeport	0	0	
Goods In Transit	0	0	
Protested Value	0	0	
Chapter 313 Value Limitation			
Mineral Unknown			
Interstate Commerce			
Foreign Trade			
BPP Exempt: Single Situs/Owner	0	0	
BPP Exempt: Multi Situs on L1H/L2H	0	0	
BPP Exempt: Multi Situs on J	0	0	
BPP Exempt: Related Business Entity	0	0	
MultiUse	61,580	4	
Solar/Wind Power	0	0	
Vehicle Leased for Personal Use	110,260	2	
TCEQ/Pollution Control	18,040	3	
Allocation	0	0	
Historical	0	0	
Disaster Exemption	0	0	
Residence HS Destroyed by Fire	0	0	
Community Housing	0	0	
Childcare Facility	0	0	
Animal Feed Held For Sale at Retail	0	0	
(includes Prorated Exempt of 9,300)	34,208,560		

Total Losses (includes Prod. Loss & Cap Loss) (=)

Total Appraised Value (=)

Homestead Exemptions		Value
Homestead H,S	(+)	49,824,340
Senior S	(+)	2,242,060
Disabled B	(+)	195,680
DV 100%	(+)	69,470
Surviving Spouse of a Service Member	(+)	0
Survivng Spouse of a First Responder	(+)	0
Total Reimbursable	(=)	*52,331,550*
Local Discount	(+)	0
Disabled Veteran	(+)	80,000
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Disabled Vet Donated Home (Charity)	(+)	0
Surviving Spouse Ported Amounts	(+)	0
Total Exemptions	(=)	*52,411,550*

Total Exemptions* (-)

SHM - HAMLIN ISD M&O Net Taxable Value (=) Lin

SHMIS - HAMLIN ISD I&S Net Taxable Value (=)

s: (This is only for Effective Tax Rate Calculation)

ing Tax (of ceilings applied):	$13,216.50	
Total Freeze Taxable: (-)	1,750,210	Line 2
New Imp/Pers with Ceiling: (+)	3,990	
**Freeze Adjusted Taxable: (=)	94,196,630	**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + T

steads

	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
3	0	31	0	1	0	33	11	0	0

s*:	3,491 Parcel count is figured by parcel per ownership
rs:	1,970
ns:	3,648

H - Homestead D -
S - Over 65 W -
F - Disabled Widow O -
B - Disabled DV
DV100 (1, 2, 3) - 100% Disabled V
4 (4B, 4H, 4S) - Surviving Spouse
5* (5B, 5H, 5S) - Surviving Spouse

ed Totals

ent/Personal
0
0

Industrial/Utility/Personal Property New Value
+ Taxable: $0 =

Grand Total New Value
(does not include G category codes)
Taxable: $234,290

G: Oil and Gas, Minerals New V

Taxable: $510,380**

Some entities choose to inclu mineral value in the new taxable calculations; Should you add the the Grand Total New Value, ple counsel before doing so.

Line 11A

Exempt Value of First Time Absolute Exemption: $223,080

Exempt Value of First Time Partial Exemption: $1,109,860

s* (includes protested & exempt value)

ead Value A*	Parcels	Total Homestead Value A*	
$121,523	485	**Market**	$ 58,938,710
$5,165		**Taxable**	$ 2,504,920
ead Value A* and E*	**Parcels**	**Total Homestead Value A* and E***	
$127,937	530	**Market**	$ 67,806,680
$8,030		**Taxable**	$ 4,256,040
ead Value A* and E* and M1	**Parcels**	**Total Homestead Value A* and E* and M1**	
$127,001	546	**Market**	$ 69,342,810
$7,874		**Taxable**	$ 4,299,000
ead Value M1	**Parcels**	**Total Homestead Value M1**	
$96,008	16	**Market**	$ 1,536,130
$2,685		**Taxable**	$ 42,960

stead Values* (includes protested & exempt value)

ad	Market: $102,360	Market Value After Cap: $78,230	Net Taxable Value: $0
	Market: $182,810	Market Value After Cap: $134,980	Net Taxable Value: $0
	Market: $171,310	Market Value After Cap: $113,340	Net Taxable Value: $0
	Market: $76,770	Market Value After Cap: $49,650	Net Taxable Value: $0
	Market: $111,070	Market Value After Cap: $85,830	Net Taxable Value: $0
	Market: $117,860	Market Value After Cap: $84,280	Net Taxable Value: $0
	Market: $282,780	Market Value After Cap: $253,230	Net Taxable Value: $53,230
ds	Market: $112,020	Market Value After Cap: $83,390	Net Taxable Value: $0

		Value	# of Items	Exempt
	(+)	3,000	2	0
e	(+)	0	0	0
arket	(+)	53,941,870	102	0
	(+)	0	0	0
Total Land	(=)	*53,944,870*	*104*	*0*
not include protested				
	(+)	0	0	
arket	(+)	53,941,870	102	
	(-)	0	0	
	(-)	1,755,880	102	
er	(-)	0	0	
Productivity Loss	(=)	*52,185,990*	*102*	
	(+)	179,370	2	0
e	(+)	0	0	0
e	(+)	758,090	4	0
nesite	(+)	0	0	0
	(+)	0	0	0
Total Improvement	(=)	*937,460*	*6*	*0*
	(+)	0	0	0
e	(+)	0	0	0
e	(+)	0	0	0
nesite	(+)	0	0	0
Total Personal	(=)	*0*	*0*	*0*

al/Utility/Personal Property

Gas	(+)	615,900	145
l	(+)	0	0
y Personal Property	(+)	11,172,420	10
l Mineral Market Value	(=)	*11,788,320*	*155*
ersonal Market	(+)	54,882,330	110
ndustrial Market	(+)	11,788,320	155
Total Market Value	(=)	**66,670,650**	**265**
cuit Breaker Limitation	(-)	11,620	22
ad Cap Loss	(-)	38,720	2
reaker Limitation	(-)	19,160	2
Total Market After Cap	(=)	*66,601,150*	
Gain	(+)	0	0
oss	(-)	52,185,990	102
Total Market Taxable	(=)	**14,415,160**	

Losses	Real-Personal Value	# of Items	MIUP V
Exempt Property	0	0	
Under $500/$2500	0	0	
Abatements	0	0	
Freeport	0	0	
Goods In Transit	0	0	
Protested Value	0	0	
Chapter 313 Value Limitation			
Mineral Unknown			
Interstate Commerce			
Foreign Trade			
BPP Exempt: Single Situs/Owner	0	0	
BPP Exempt: Multi Situs on L1H/L2H	0	0	
BPP Exempt: Multi Situs on J	0	0	
BPP Exempt: Related Business Entity	0	0	
MultiUse	0	0	
Solar/Wind Power	0	0	
Vehicle Leased for Personal Use	0	0	
TCEQ/Pollution Control	1,594,720	1	
Allocation	0	0	
Historical	0	0	
Disaster Exemption	0	0	
Residence HS Destroyed by Fire	0	0	
Community Housing	0	0	
Childcare Facility	0	0	
Animal Feed Held For Sale at Retail	0	0	
	1,594,720		
Total Losses (includes Prod. Loss & Cap Loss)	(=)		
Total Appraised Value	(=)		

Homestead Exemptions		Value
Homestead H,S	(+)	143,650
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Survivng Spouse of a First Responder	(+)	0
Total Reimbursable	(=)	*143,650*
Local Discount	(+)	0
Disabled Veteran	(+)	0
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Disabled Vet Donated Home (Charity)	(+)	0
Surviving Spouse Ported Amounts	(+)	0
Total Exemptions	(=)	*143,650*
Total Exemptions*	(-)	
GSW - HAMLIN ISD M&O - STONEWALL Net Taxable Value	(=)	Lin
SWIS - HAMLIN ISD I&S - STONEWALL Net Taxable Value	(=)	

s: (This is only for Effective Tax Rate Calculation)

ing Tax (of ceilings applied):	$0.00	
Total Freeze Taxable: (-)	0	Line 2
New Imp/Pers with Ceiling: (+)	0	
**Freeze Adjusted Taxable: (=)	12,668,520	**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + T

steads

F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
0	0	0	0	0	0	0	0	0

s*:	264* Parcel count is figured by parcel per ownership
rs:	148
ns:	265

H - Homestead D -
S - Over 65 W -
F - Disabled Widow O -
B - Disabled DV
DV100 (1, 2, 3) - 100% Disabled V
4 (4B, 4H, 4S) - Surviving Spouse
5* (5B, 5H, 5S) - Surviving Spouse

ed Totals

ent/Personal

Industrial/Utility/Personal Property New Value
+ Taxable: $0

= Grand Total New Value
(does not include G category codes)
Taxable: $0

G: Oil and Gas, Minerals New V
Taxable: $0**

Some entities choose to incl mineral value in the new taxable calculations; Should you add the the Grand Total New Value, ple counsel before doing so.

Sell A

Exempt Value of First Time Absolute Exemption: $0

Exempt Value of First Time Partial Exemption: $0

s* (includes protested & exempt value)

ead Value A* and E*	Parcels	Total Homestead Value A* and E*	
$91,185	2	**Market**	$ 182,370
$0		**Taxable**	$ 0
ead Value A* and E* and M1	**Parcels**	**Total Homestead Value A* and E* and M1**	
$91,185	2	**Market**	$ 182,370
$0		**Taxable**	$ 0

stead Values* (includes protested & exempt value)

	Market: $37,500	**Market Value After Cap:** $11,630	**Net Taxable Value:** $0
ds	**Market:** $37,500	**Market Value After Cap:** $11,630	**Net Taxable Value:** $0

		Value	# of Items	Exempt
	(+)	356,300	42	0
	(+)	1,984,300	98	315,330
arket	(+)	83,832,940	401	0
	(+)	0	0	0
Total Land	(=)	*86,173,540*	*541*	*315,330*
not include protested				
	(+)	0	0	
arket	(+)	83,832,940	401	
	(-)	0	0	
	(-)	4,330,630	401	
er	(-)	0	0	
Productivity Loss	(=)	*79,502,310*	*401*	
	(+)	6,616,920	42	0
e	(+)	8,970	3	0
	(+)	4,396,390	122	74,620
nesite	(+)	187,320	16	0
	(+)	0	0	0
Total Improvement	(=)	*11,209,600*	*183*	*74,620*
	(+)	100,570	3	0
e	(+)	0	0	0
	(+)	296,270	7	0
nesite	(+)	5,490	1	0
Total Personal	(=)	*402,330*	*11*	*0*

al/Utility/Personal Property

Gas	(+)	27,186,090	2,939
l	(+)	0	0
y Personal Property	(+)	23,367,090	61
l Mineral Market Value	(=)	*50,553,180*	*3,000*
ersonal Market	(+)	97,785,470	735
ndustrial Market	(+)	50,553,180	3,000
Total Market Value	(=)	**148,338,650**	**3,735**
cuit Breaker Limitation	(-)	2,445,414	592
ad Cap Loss	(-)	1,064,630	30
reaker Limitation	(-)	257,250	7
Total Market After Cap	(=)	*144,571,356*	
Gain	(+)	0	0
oss	(-)	79,502,310	401
Total Market Taxable	(=)	**65,069,046**	

Losses	Real-Personal Value	# of Items	MIUP V
Exempt Property	389,950	2	
Under $500/$2500	2,550	4	1
Abatements	0	0	
Freeport	0	0	
Goods In Transit	0	0	
Protested Value	0	0	
Chapter 313 Value Limitation			
Mineral Unknown			
Interstate Commerce			
Foreign Trade			
BPP Exempt: Single Situs/Owner	0	0	
BPP Exempt: Multi Situs on L1H/L2H	0	0	
BPP Exempt: Multi Situs on J	0	0	
BPP Exempt: Related Business Entity	0	0	
MultiUse	0	0	
Solar/Wind Power	0	0	
Vehicle Leased for Personal Use	83,850	1	
TCEQ/Pollution Control	852,670	7	
Allocation	0	0	
Historical	0	0	
Disaster Exemption	0	0	
Residence HS Destroyed by Fire	0	0	
Community Housing	0	0	
Childcare Facility	0	0	
Animal Feed Held For Sale at Retail	0	0	
	1,329,020		1

Total Losses (includes Prod. Loss & Cap Loss) (=)

Total Appraised Value (=)

Homestead Exemptions		Value
Homestead H,S	(+)	4,756,840
Senior S	(+)	438,330
Disabled B	(+)	60,000
DV 100%	(+)	19,160
Surviving Spouse of a Service Member	(+)	0
Survivng Spouse of a First Responder	(+)	0
Total Reimbursable	(=)	*5,274,330*
Local Discount	(+)	0
Disabled Veteran	(+)	29,500
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Disabled Vet Donated Home (Charity)	(+)	0
Surviving Spouse Ported Amounts	(+)	0
Total Exemptions	(=)	*5,303,830*

Total Exemptions* (-)

GFI - HAMLIN ISD M&O - FISHER Net Taxable Value (=) ~~Line~~

GFIIS - HAMLIN ISD I&S - FISHER Net Taxable Value (=)

s: (This is only for Effective Tax Rate Calculation)

ng Tax (of ceilings applied):	$4,085.14
Total Freeze Taxable: (-)	146,450 Line 2
New Imp/Pers with Ceiling: (+)	1,780
**Freeze Adjusted Taxable: (=)	58,096,355**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

evy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + T

steads

	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
2	0	0	0	0	0	4	3	0	0

s*:	3,547* Parcel count is figured by parcel per ownership
rs:	2,024
ns:	3,618

H - Homestead D -
S - Over 65 W -
F - Disabled Widow O -
B - Disabled DV
DV100 (1, 2, 3) - 100% Disabled Ve
4 (4B, 4H, 4S) - Surviving Spouse
5* (5B, 5H, 5S) - Surviving Spouse

ed Totals

nt/Personal
0

Industrial/Utility/Personal Property New Value
+ Taxable: $0

=

Grand Total New Value
(does not include G category codes)
Taxable: $194,590

G: Oil and Gas, Minerals New V
Taxable: $0**

Some entities choose to inclu mineral value in the new taxable calculations; Should you add the the Grand Total New Value, ple counsel before doing so.

Line 11A

Exempt Value of First Time Absolute Exemption: $54,610

Exempt Value of First Time Partial Exemption: $121,140

s* (includes protested & exempt value)

ead Value A*	Parcels	Total Homestead Value A*	
$149,690	5	**Market**	$ 748,450
$27,424		**Taxable**	$ 137,120
ead Value A* and E*	**Parcels**	**Total Homestead Value A* and E***	
$166,242	42	**Market**	$ 6,982,190
$20,253		**Taxable**	$ 850,640
ead Value A* and E* and M1	**Parcels**	**Total Homestead Value A* and E* and M1**	
$157,394	45	**Market**	$ 7,082,760
$18,903		**Taxable**	$ 850,640
ead Value M1	**Parcels**	**Total Homestead Value M1**	
$33,523	3	**Market**	$ 100,570
$0		**Taxable**	$ 0

stead Values* (includes protested & exempt value)

ad	Market: $95,350	Market Value After Cap: $89,170	Net Taxable Value: $0
	Market: $219,160	Market Value After Cap: $219,160	Net Taxable Value: $0
	Market: $153,100	Market Value After Cap: $102,380	Net Taxable Value: $0
	Market: $162,400	Market Value After Cap: $130,950	Net Taxable Value: $0
ds	Market: $157,340	Market Value After Cap: $130,950	Net Taxable Value: $0

JONES COUNTY 2025 TAX RATES

CODE	NAME	COMBINED	M & O	I & S
CAN	City of Anson	1.021886	0.866759	0.155127
SAN	Anson ISD	1.130200	0.755200	0.375000
HAN	Anson Hospital	0.410000		
CHM	City of Hamlin	1.004445	0.717704	0.286741
SHM	Hamlin ISD Line 4.	0.914600	0.757500	0.157100
HHM	Hamlin Hospital	0.290988		
CHW	City of Hawley	0.403691		
SHW	Hawley ISD	0.959280	0.755200	0.204080
CLU	City of Lueders	0.400358		
SLU	Lueders Avoca ISD	0.837500	0.770500	0.067000
CST	City of Stamford	0.928083		
SST	Stamford ISD	1.020500	0.770500	0.250000
HST	Stamford Hospital	0.348919		
GJO	Jones County	0.536293	0.50424	0.032053
CAB	City of Abilene	0.750600	0.585100	0.165500
SAB	Abilene ISD	0.958000	0.742100	0.215900
SCL	Clyde ISD	0.899200	0.679200	0.220000
SME	Merkel ISD	0.846100	0.663300	0.182800
SPC	Paint Creek ISD	0.869200	0.669200	0.200000
SRO	Roby ISD	1.042500	0.757500	0.285000
STR	Trent ISD	0.857200	0.707200	0.150000

2026 Hamlin CISD

	Taxable Value	Value Protested	Ceilings	Absolute Exempt	Partial Exempt	New Value	AG Taxable
	$93,772,799	$10,632,650	$2,339,950	$213,010	$151,100	$854,400	$
	$63,966,713	$0	$187,960	$0	$0	$0	$
all	$31,124,770	$0	$0	$0	$610,790	$0	$
	$188,864,282	**$10,632,650**	**$2,527,910**	**$213,010**	**$761,890**	**$854,400**	**$**
	LINE 17A	**LINE 18**	**LINE 19**	**LINE 10A**	**LINE 10B**	**LINE 23**	**LINE 11B**

		Value	# of Items	Exempt
	(+)	2,022,030	554	0
site	(+)	6,702,230	1,670	1,084,360
y Market	(+)	125,716,410	708	0
	(+)	0	0	0
Total Land	(=)	*134,440,670*	*2,932*	*1,084,360*
does not include protested				
in	(+)	0	0	
y Market	(+)	115,636,780	653	
D	(-)	0	0	
D1	(-)	5,662,760	653	
mber	(-)	0	0	
Productivity Loss	(=)	*109,974,020*	*708*	
nts				
	(+)	76,906,920	552	0
esite	(+)	428,730	6	0
site	(+)	78,624,520	830	34,288,040
Homesite	(+)	624,500	12	0
	(+)	0	0	0
Total Improvement	(=)	*156,584,670*	*1,400*	*34,288,040*
	(+)	1,732,210	16	0
esite	(+)	139,700	1	0
site	(+)	4,701,300	118	195,010
Homesite	(+)	0	0	0
Total Personal	(=)	*6,573,210*	*135*	*195,010*
strial/Utility/Personal Property				
il & Gas	(+)	3,195,670	551	
Real	(+)	43,550	1	
Utility Personal Property	(+)	30,379,169	56	
Total Mineral Market Value	(=)	*33,618,389*	*608*	
& Personal Market	(+)	297,598,550	4,467	
al/Industrial Market	(+)	33,618,389	608	
Total Market Value	(=)	**331,216,939**	**5,075**	
Circuit Breaker Limitation	(-)	71,440	30	
estead Cap Loss	(-)	18,116,060	461	
t Breaker Limitation	(-)	3,296,800	273	
Total Market After Cap	(=)	*309,732,639*		
er Gain	(+)	0	0	
y Loss	(-)	109,974,020	708	
Total Market Taxable	(=)	**199,758,619**		

Line 18

~~Protested Value:~~ 10,632,650

Protested % of Market: 3.32 %

Losses	Real-Personal Value	# of Items	MIUP Valu
Exempt Property	35,567,410	306	68,4
Under $500/$2500	0	0	20,9
Abatements	0	0	
Freeport	0	0	
Goods In Transit	0	0	
Protested Value	10,632,650	66	
Chapter 313 Value Limitation			
Mineral Unknown			9,(
Interstate Commerce			
Foreign Trade			
BPP Exempt: Single Situs/Owner	2,123,670	96	2,639,4
BPP Exempt: Multi Situs on L1H/L2H	0	0	
BPP Exempt: Multi Situs on J	0	0	
BPP Exempt: Related Business Entity	0	0	
MultiUse	61,580	4	
Solar/Wind Power	0	0	
Vehicle Leased for Personal Use	55,400	1	
TCEQ/Pollution Control	16,953	2	
Allocation	8,000	1	
Historical	0	0	
Disaster Exemption	0	0	
Residence HS Destroyed by Fire	0	0	
Community Housing	0	0	
Childcare Facility	0	0	
Animal Feed Held For Sale at Retail	0	0	
	48,465,663		2,737,8

Total Losses (includes Prod. Loss & Cap Loss) (=)

Total Appraised Value (=)

Homestead Exemptions		Value	#
Homestead H,S	(+)	51,512,610	
Senior S	(+)	2,996,450	
Disabled B	(+)	120,000	
DV 100%	(+)	58,980	
Surviving Spouse of a Service Member	(+)	0	
Survivng Spouse of a First Responder	(+)	0	
Total Reimbursable	(=)	*54,688,040*	
Local Discount	(+)	0	
Disabled Veteran	(+)	94,300	
Optional 65	(+)	0	
Local Disabled	(+)	0	
State Homestead	(+)	0	
Disabled Vet Donated Home (Charity)	(+)	0	
Surviving Spouse Ported Amounts	(+)	0	
Total Exemptions	(=)	*54,782,340*	

Total Exemptions* (-)

SHM - HAMLIN ISD M&O Net Taxable Value (=) Line

SHMIS - HAMLIN ISD I&S Net Taxable Value (=)

otals: (This is only for Effective Tax Rate Calculation)

Ceiling Tax (of ceilings applied):	$5,231.09
Total Freeze Taxable: (-)	2,339,950 Line 19
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	91,432,849 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

al Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Tota

mesteads

S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
252	0	29	0	1	0	32	12	0	0

rcels*:	3,622* Parcel count is figured by parcel per ownership
wners:	2,064
Items:	3,786

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
D - Disa
W - Wid
O - Ove
DV - Di
DV100 (1, 2, 3) - 100% Disabled Veter
4 (4B, 4H, 4S) - Surviving Spouse of a
5* (5B, 5H, 5S) - Surviving Spouse of

tified Totals

ement/Personal
92,930
,400

\+

Industrial/Utility/Personal Property New Value
Taxable: $0

=

Grand Total New Value
Taxable: $854,400 Line 23

ber
Line 11B
0

Exempt Value of First Time Absolute Exemption: $213,010 Line 10A
Exempt Value of First Time Partial Exemption: $151,100 Line 10B

lues* (includes protested & exempt value)

estead Value A*	Parcels	Total Homestead Value A*	
$129,826	475	**Market**	$61,667,390
$8,599		**Taxable**	$4,084,670
estead Value A* and E*	Parcels	Total Homestead Value A* and E*	
$137,193	519	**Market**	$71,203,660
$11,829		**Taxable**	$6,139,510
estead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1	
$136,223	537	**Market**	$73,152,080
$11,522		**Taxable**	$6,187,470
estead Value M1	Parcels	Total Homestead Value M1	
$108,245	18	**Market**	$1,948,420
$2,664		**Taxable**	$47,960

mestead Values* (includes protested & exempt value)

estead	**Market:** $103,740	**Market Value After Cap:** $86,050	**Net Taxable Value:** $0
65	**Market:** $188,090	**Market Value After Cap:** $124,670	**Net Taxable Value:** $0
	Market: $72,900	**Market Value After Cap:** $54,620	**Net Taxable Value:** $0
AD	**Market:** $117,090	**Market Value After Cap:** $92,790	**Net Taxable Value:** $0
	Market: $121,070	**Market Value After Cap:** $92,440	**Net Taxable Value:** $0
	Market: $352,620	**Market Value After Cap:** $278,550	**Net Taxable Value:** $78,550
steads	**Market:** $115,560	**Market Value After Cap:** $90,010	**Net Taxable Value:** $0

		Value	# of Items	Exempt
	(+)	3,000	2	0
site	(+)	19,053,480	15	0
y Market	(+)	44,414,310	97	0
	(+)	0	0	0
Total Land	(=)	*63,470,790*	*114*	*0*
does not include protested				
in	(+)	0	0	
y Market	(+)	44,414,310	97	
D	(-)	0	0	
D1	(-)	1,490,680	97	
mber	(-)	0	0	
Productivity Loss	(=)	*42,923,630*	*97*	
nts				
	(+)	174,990	2	0
esite	(+)	0	0	0
site	(+)	1,205,551	4	0
Homesite	(+)	0	0	0
	(+)	0	0	0
Total Improvement	(=)	*1,380,541*	*6*	*0*
	(+)	0	0	0
esite	(+)	0	0	0
site	(+)	0	0	0
Homesite	(+)	0	0	0
Total Personal	(=)	*0*	*0*	*0*

strial/Utility/Personal Property

Oil & Gas	(+)	662,810	205
Real	(+)	0	0
Utility Personal Property	(+)	11,266,030	10
Total Mineral Market Value	(=)	*11,928,840*	*215*
& Personal Market	(+)	64,851,331	120
ral/Industrial Market	(+)	11,928,840	215
Total Market Value	(=)	**76,780,171**	**335**
Circuit Breaker Limitation	(-)	0	0
estead Cap Loss	(-)	23,110	1
it Breaker Limitation	(-)	329,071	3
Total Market After Cap	(=)	*76,427,990*	
er Gain	(+)	0	0
y Loss	(-)	42,923,630	97
Total Market Taxable	(=)	**33,504,360**	

Losses	Real-Personal Value	# of Items	MIUP Valu
Exempt Property	0	0	
Under $500/$2500	0	0	15,0
Abatements	0	0	
Freeport	0	0	
Goods In Transit	0	0	
Protested Value	0	0	
Chapter 313 Value Limitation			
Mineral Unknown			
Interstate Commerce			
Foreign Trade			
BPP Exempt: Single Situs/Owner	0	0	8,0
BPP Exempt: Multi Situs on L1H/L2H	0	0	
BPP Exempt: Multi Situs on J	0	0	602,7
BPP Exempt: Related Business Entity	0	0	
MultiUse	0	0	
Solar/Wind Power	0	0	
Vehicle Leased for Personal Use	0	0	
TCEQ/Pollution Control	1,598,870	1	
Allocation	0	0	
Historical	0	0	
Disaster Exemption	0	0	
Residence HS Destroyed by Fire	0	0	
Community Housing	0	0	
Childcare Facility	0	0	
Animal Feed Held For Sale at Retail	0	0	
	1,598,870		625,8
Total Losses (includes Prod. Loss & Cap Loss)	(=)		

Total Appraised Value (=)

Homestead Exemptions		Value	# o
Homestead H,S	(+)	152,790	
Senior S	(+)	2,090	
Disabled B	(+)	0	
DV 100%	(+)	0	
Surviving Spouse of a Service Member	(+)	0	
Survivng Spouse of a First Responder	(+)	0	
Total Reimbursable	(=)	*154,880*	
Local Discount	(+)	0	
Disabled Veteran	(+)	0	
Optional 65	(+)	0	
Local Disabled	(+)	0	
State Homestead	(+)	0	
Disabled Vet Donated Home (Charity)	(+)	0	
Surviving Spouse Ported Amounts	(+)	0	
Total Exemptions	(=)	*154,880*	

Total Exemptions* (-)

90 - STONEWALL CO HAML ISD Net Taxable Value (=) Line 17