



ATASCOSA CENTRAL APPRAISAL DISTRICT

2021 ANNUAL REPORT



Atascosa Central Appraisal District

P.O. Box 600
624 N. Main Street
Pleasanton, Texas 78064

January 21, 2022

TO: All Entities
RE: Annual Report 2021

Enclosed with this letter, you will find the Annual Report of Atascosa Central Appraisal District (ACAD) for 2021. This report endeavors to provide information about the operations of the Appraisal District.

Atascosa Central Appraisal District continues to work diligently to provide equality and uniformity to the citizens of Atascosa County and the seventeen entities represented who rely on our work and expect our operations to be efficient, timely, and accurate. ACAD works with the State Comptrollers' Office, Property Tax Assistance Division, to ensure that school districts receive accurate appraisal values for setting the basis for school funding. Our staff strives to provide excellent customer service to our clients and entities in all areas of our operations, whether in the field or in the office setting.

Atascosa Central Appraisal District participated in the 2021 Property Value Study that is conducted bi-annually by the State Comptrollers' office, Property Tax Assistance Division. The results of the 2021 Property Value Study may be viewed on the State Comptroller's website at <https://comptroller.texas.gov/taxes/property-tax/pvs/2021p/index.php>.

The District continues to hold informational meetings for both the public and our entities. In addition to the public service meetings that were held, Atascosa Central Appraisal District maintains a website. This website is designed to assist the public in obtaining information about the District. Property forms are also available for download and a customer service email address is provided for general inquiries. This website has a link to the property search screen and the Texas Comptroller of Public Accounts website. Atascosa Central Appraisal District strives to meet the public's needs with updated technology and tools. Please visit us at www.atascosacad.com.

I hope that you will find this report to be informative. Thank you for your continued support and have a great year.

Sincerely,

A handwritten signature in blue ink that reads "Michelle L. Berdeaux".

Michelle L. Berdeaux, RPA, RTA, CTA, CCA
Chief Appraiser

ATASCOSA CENTRAL APPRAISAL DISTRICT

ENTITIES SERVED

17

| | |
|---|-----------------|
| Atascosa County | FMLR Evergreen |
| Water District | Karnes City ISD |
| Charlotte | Charlotte ISD |
| Christine | Somerset ISD |
| Jourdanton | Jourdanton ISD |
| Lytle | Lytle ISD |
| Pleasanton | Pleasanton ISD |
| Poteet | Poteet ISD |
| Atascosa Emergency Services District #1 | |

BOARD OF DIRECTORS

The Board of Directors of the Atascosa Central Appraisal District consists of nine voting members and one non-voting member. The non-voting member is the current Tax Assessor/Collector for Atascosa County.

Board Members include:

| | |
|-------------------|-------------------------------------|
| Arthur Troell | Pleasanton ISD |
| Kimberly Faulk | City of Lytle/Lytle ISD |
| Susan Netardus | City of Jourdanton |
| Lewis G. Lem | Jourdanton ISD/City of Christine |
| Stuart Knowlton | Atascosa County/FMLR |
| William Gates | City of Charlotte/Charlotte ISD |
| Michael Watts | Pleasanton ISD |
| Jose A. Rodriguez | City of Pleasanton |
| Salvador Almanza | Poteet ISD/City of Poteet |
| Loretta Holley | Atascosa Co. Tax Assessor/Collector |

State Codes

- A1: SINGLE FAMILY RESIDENCE (INCLUDING LAND)
- A2: SINGLE FAMILY MOBILE HOME (MH LINKED)
- A3: AUXILIARY IMPROVEMENT (NO AG, NO RESIDENCE)
- A4: SINGLE FAMILY MOBILE HOME (ATTACHED TO LAND)
- B1: MULTIFAMILY RESIDENTIAL APARTMENTS
- B2: MULTIFAMILY RESIDENTIAL DUPLEX, TRIPLEX, FOURPLEX
- C1: REAL PROPERTY: VACANT LOTS AND LAND TRACTS (PLATTED) (RESIDENTIAL, COMMERCIAL, INDUSTRIAL)
- C2: REAL PROPERTY: COLONIA LOTS AND LAND TRACTS
- D1: REAL PROPERTY: QUALIFIED OPEN-SPACE LAND
- D1W: WILDLIFE MANAGEMENT
- D2: REAL PROPERTY: FARM AND RANCH IMPROVEMENTS ON QUALIFIED OPEN-SPACE LAND
- D4: NON-QUALIFIED LAND/ROADS (TAXABLE)
- E1: SINGLE FAMILY RESIDENTIAL ON FARM/RANCH
- E2: SINGLE FAMILY MH (MH LINKED)
- E3: AUXILIARY IMPROVEMENT (NO AG, NO RESIDENCE)
- E4: SINGLE FAMILY MH (ATTACHED TO LAND)
- E5: RURAL LAND
- F1: REAL PROPERTY: COMMERCIAL
- F2: REAL PROPERTY: INDUSTRIAL AND MANUFACTURING
- G1: REAL PROPERTY: OIL AND GAS
- G2: REAL PROPERTY: MINERALS
- G3: REAL PROPERTY: OTHER SUB-SURFACE INTERESTS IN LAND
- H1: TANGIBLE PERSONAL PROPERTY: PERSONAL VEHICLES, NOT USED FOR BUSINESS
- H2: TANGIBLE PERSONAL PROPERTY: GOODS IN TRANSIT
- J: REAL AND TANGIBLE PERSONAL PROPERTY: UTILITIES
- L1: PERSONAL PROPERTY: COMMERCIAL
- L2: PERSONAL PROPERTY: INDUSTRIAL AND MANUFACTURING
- M1: AIRCRAFT
- M2: OTHER TANGIBLE PERSONAL PROPERTY
- M3: MOBILE HOMES ON NON-OWNED LAND
- N: INTANGIBLE PERSONAL PROPERTY ONLY
- O: REAL PROPERTY: RESIDENTIAL INVENTORY
- S: SPECIAL INVENTORY

State Codes

X: TOTALLY EXEMPT PROPERTY AND SUBCATEGORIES

- XA 11.111 PUBLIC PROPERTY FOR HOUSING INDIGENT PERSONS
- XB 11.145 INCOME PRODUCING TANGIBLE PERSONAL PROPERTY VALUED UNDER \$500
- XC 11.146 MINERAL INTEREST PROPERTY VALUED UNDER \$500
- XD 11.181 IMPROVING PROPERTY FOR HOUSING WITH VOLUNTEER LABOR
- XE 11.182 COMMUNITY HOUSING DEVELOPMENT ORGANIZATIONS
- XF 11.183 ASSISTING AMBULATORY HEALTH CARE CENTERS
- XG 11.184 PRIMARILY PERFORMING CHARITABLE FUNCTIONS
- XH 11.185 DEVELOPING MODEL COLONIA SUBDIVISIONS
- XI 11.19 YOUTH SPIRITUAL, MENTAL, AND PHYSICAL DEVELOPMENT ORGANIZATIONS
- XJ 11.21 PRIVATE SCHOOLS
- XL 11.231 ORG'S PROVIDING ECONOMIC DEVELOP SERVICES TO LOCAL COMMUNITY
- XM 11.25 MARINE CARGO CONTAINERS
- XN 11.252 MOTOR VEHICLES LEASED FOR PERSONAL USE
- XO 11.254 MOTOR VEHICLES FOR INCOME PRODUCTION AND PERSONAL USE
- XP 11.271 OFFSHORE DRILLING EQUIPMENT NOT IN USE
- XQ 11.29 INTRACOASTAL WATERWAY DREDGE DISPOSAL SITE
- XR 11.30 NONPROFIT WATER OR WASTEWATER CORPORATION
- XS 11.33 RAW COCOA AND GREEN COFFEE HELD IN HARRIS COUNTY
- XT 11.34 LIMITATION ON TAXES IN CERTAIN MUNICIPALITIES
- XU 11.23 MISCELLANEOUS EXEMPTIONS
- XV OTHER EXEMPTIONS (PUBLIC PROPERTY, RELIGIOUS ORG, CHARITABLE ORG,
AND OTHERS)

PROPERTY COUNT

| | 2019 | 2020 | 2021 |
|--------------------|-------------|-------------|-------------|
| ATASCOSA ESD | - | - | 1,939 |
| CITY OF CHARLOTTE | 1,626 | 1,648 | 1,575 |
| CITY OF CHRISTINE | 1,668 | 1,674 | 1,746 |
| CITY OF JOURDANTON | 2,509 | 2,551 | 2,486 |
| CITY OF LYTLE | 1,343 | 1,363 | 1,256 |
| CITY OF PLEASANTON | 5,713 | 5,731 | 5,575 |
| CITY OF POTEET | 1,662 | 1,676 | 1,668 |
| FMLR | 64,181 | 67,422 | 70,842 |
| ATASCOSA COUNTY | 64,184 | 67,426 | 70,848 |
| | | | |
| CHARLOTTE ISD | 8,381 | 8,700 | 9,837 |
| JOURDANTON ISD | 15,203 | 16,002 | 16,556 |
| KARNES CITY ISD | 6,898 | 8,388 | 9,342 |
| LYTLE ISD | 4,100 | 4,283 | 4,151 |
| PLEASANTON ISD | 21,624 | 23,649 | 24,765 |
| POTEET ISD | 6,933 | 7,043 | 6,966 |
| SOMERSET ISD | 4,549 | 4,585 | 4,606 |
| | | | |
| EVERGREEN | 64,183 | 67,424 | 70,846 |

2021 CERTIFIED TOTALS ATASCOSCA CENTRAL APPRAISAL DISTRICT

| State Code | Description | Count | Acres | New Value | Market Value |
|------------|--|---------------|---------------------|----------------------|------------------------|
| A1 | SINGLE FAMILY RES | 8,911 | 11,361.7998 | \$39,186,312 | \$1,183,119,759 |
| A2 | SINGLE FAMILY MH LINKED | 3,407 | 3,569.6097 | \$6,799,300 | \$126,446,243 |
| A3 | AUXILIARY IMPROVMENTS SINGLE FAMILY MH ATTACHED TO | 1,429 | 1,287.2113 | \$715,131 | \$27,608,442 |
| A4 | LAND | 2,545 | 4,585.2763 | \$4,249,800 | \$179,568,867 |
| B1 | APARTMENTS | 37 | 50.8472 | \$37,310 | \$28,589,953 |
| B2 | DUPLEX, TRIPLEX, FOURPLEX, TOWN | 119 | 42.5207 | \$86,720 | \$28,915,270 |
| C1 | RESIDENTIAL LOT | 4,098 | 3,374.9370 | \$0 | \$85,352,895 |
| C2 | COMMERCIAL LOT | 74 | 53.8047 | \$0 | \$3,242,090 |
| D1 | QUALIFIED AG LAND IMPROVMENTS ON QUALIFIED AG | 7,997 | 658,652.8581 | \$0 | \$1,855,362,026 |
| D2 | LAND | 1,305 | 0 | \$1,039,657 | \$18,487,136 |
| D4 | NON-QUALIFIED LAND/ROADS | 339 | 3,598.8390 | \$0 | \$20,009,460 |
| E1 | SINGLE FAMILY RES/FARM & RANCH | 2,646 | 5,551.5568 | \$9,202,791 | \$414,976,127 |
| E2 | SINGLE FAMILY MH LINKED | 1,147 | 1,928.8736 | \$323,500 | \$34,802,338 |
| E3 | AUXILIARY IMPROVMENTS NON-QU SINGLE FAMILY MH ATTACHED TO | 441 | 336.7473 | \$302,260 | \$7,511,496 |
| E4 | LAND | 377 | 729.3330 | \$314,580 | \$20,208,607 |
| E5 | RURAL LAND | 2,018 | 26,886.4782 | \$0 | \$149,039,603 |
| F1 | COMMERCIAL REAL PROPERTY | 1,619 | 7,999.0200 | \$4,836,610 | \$372,330,681 |
| F2 | INDUSTRIAL REAL PROPERTY | 20 | 156.6957 | \$0 | \$73,626,420 |
| G1 | OIL AND GAS | 26,721 | | \$0 | \$829,025,744 |
| J1 | WATER SYSTEMS | 1 | 1.00 | \$0 | \$21,780 |
| J2 | GAS UTILITIES | 6 | | \$0 | \$992,680 |
| J3 | ELECTRIC CO (INCLUDING CO-OP) | 68 | 7.6491 | \$25,320 | \$177,076,550 |
| J4 | TELEPHONE (INCLUDING CO-OP) | 92 | | \$108,460 | \$12,413,670 |
| J5 | RAILROAD | 46 | 321,4431 | \$0 | \$34,101,370 |
| J6 | PIPELINE | 222 | | \$686,310 | \$106,997,070 |
| J7 | CABLE TELEVISION | 48 | | \$0 | \$3,694,950 |
| J8 | OTHER UTILITY | 47 | | \$28,650 | \$4,837,390 |
| J9 | RAILROAD ROLLING STOCK | 1 | | \$0 | \$6,712,790 |
| L1 | COMMERCIAL PERSONAL PROPERTY | 1,654 | | \$0 | \$135,943,870 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 299 | | \$20,827,810 | \$428,279,820 |
| M1 | AIRCRAFT | 0 | | \$0 | \$0 |
| M3 | MOBILE HOME ONLY | 2,399 | | \$14,532,190 | \$91,940,890 |
| O1 | RESIDENTIAL INVENTORY LOT | 81 | 32,4211 | \$248,050 | \$1,623,770 |
| S | SPECIAL INVENTORY TAX | 30 | | \$0 | \$11,568,740 |
| X | TOTAL EXEMPT PROPERTY | 6,959 | 3,197.4089 | \$17,571,690 | \$215,891,927 |
| | | TOTALS | 733,726.9986 | \$121,122,421 | \$6,789,175,622 |

CAD NEW CONSTRUCTION DETAIL

New Value - Market

| | |
|------|---------------|
| 2019 | \$88,768,210 |
| 2020 | \$180,702,653 |
| 2021 | \$128,165,371 |

CERTIFIED MARKET VALUE TOTALS (\$)

| | 2019 | 2020 | 2021 |
|--------------------|---------------|---------------|---------------|
| ATASCOSA ESD | - | - | 252,925,587 |
| CITY OF CHARLOTTE | 72,980,490 | 71,188,620 | 77,842,154 |
| CITY OF CHRISTINE | 12,732,306 | 14,021,715 | 15,796,211 |
| CITY OF JOURDANTON | 254,002,645 | 255,489,989 | 273,930,178 |
| CITY OF LYTLE | 158,222,733 | 164,817,392 | 167,176,990 |
| CITY OF PLEASANTON | 814,672,413 | 814,187,372 | 852,684,841 |
| CITY OF POTEET | 99,699,566 | 110,338,447 | 132,585,068 |
| FMLR | 6,803,973,586 | 6,485,121,805 | 6,666,353,017 |
| ATASCOSA COUNTY | 6,810,458,254 | 6,491,709,470 | 6,673,533,582 |
| | | | |
| CHARLOTTE ISD | 586,324,137 | 515,490,427 | 663,373,285 |
| JOURDANTON ISD | 1,484,398,449 | 1,303,087,826 | 1,329,225,274 |
| KARNES CITY ISD | 294,564,872 | 236,516,381 | 203,951,838 |
| LYTLE ISD | 401,517,965 | 421,356,622 | 461,225,957 |
| PLEASANTON ISD | 2,970,343,614 | 2,911,207,069 | 2,765,514,466 |
| POTEET ISD | 817,942,365 | 847,791,760 | 924,140,685 |
| SOMERSET ISD | 248,636,531 | 249,516,465 | 318,775,888 |
| | | | |
| EVERGREEN | 6,804,140,764 | 6,485,282,730 | 6,666,669,512 |

NET TAXABLE VALUE (\$)

| | 2019 | 2020 | 2021 |
|--------------------|---------------|---------------|---------------|
| ATASCOSA ESD | - | - | 197,335,327 |
| CITY OF CHARLOTTE | 65,936,070 | 63,207,040 | 65,065,592 |
| CITY OF CHRISTINE | 9,682,100 | 10,457,324 | 11,634,889 |
| CITY OF JOURDANTON | 215,454,080 | 211,706,937 | 224,207,284 |
| CITY OF LYTLE | 135,915,480 | 137,102,102 | 136,240,651 |
| CITY OF PLEASANTON | 728,033,873 | 726,971,981 | 730,549,874 |
| CITY OF POTEET | 87,771,050 | 91,368,376 | 99,864,562 |
| FMLR | 5,159,609,644 | 4,795,844,305 | 4,431,766,743 |
| ATASCOSA COUNTY | 5,182,402,475 | 4,818,658,518 | 4,454,560,876 |
| | | | |
| CHARLOTTE ISD | 389,521,758 | 316,840,062 | 338,409,955 |
| JOURDANTON ISD | 1,137,286,260 | 942,545,114 | 839,935,566 |
| KARNES CITY ISD | 260,068,071 | 202,335,140 | 160,382,688 |
| LYTLE ISD | 289,895,684 | 304,321,482 | 330,918,944 |
| PLEASANTON ISD | 2,288,979,441 | 2,229,624,892 | 1,884,318,560 |
| POTEET ISD | 461,530,158 | 462,618,658 | 492,611,822 |
| SOMERSET ISD | 178,066,343 | 181,930,089 | 232,474,010 |
| | | | |
| EVERGREEN | 5,161,799,567 | 4,798,028,319 | 4,434,024,085 |

2021 Atascosa County Taxing Entity Tax Rates and Exemptions

| 2021 | TAX RATES | | | | | | | | |
|------|-------------------|-----------|----------|----------|--------|--------------|--------|---------------|-------------|
| CODE | ENTITY | M&O | I&S | TAX RATE | HS | OA | DP | DV | OPTIONAL OA |
| AESD | ATASCOSA ESD | .1 | | .1 | | | | | |
| GAT | ATASCOSA COUNTY | 0.438098 | 0.043828 | 0.511926 | | 25,000 | | % of Discount | |
| FMLR | FRM TO MKT/LAT RD | 0.095305 | | 0.095305 | 3,000 | 22,000 | | % of Discount | |
| WEV | EVERGREEN WATER | 0.0063 | | 0.0063 | | 25,000 | 25,000 | % of Discount | |
| | | | | | | | | | |
| CHR | CITY CHRISTINE | 0.444544 | | 0.444544 | | | | | |
| | | | | | | | | | |
| SCH | CHARLOTTE ISD | 1.0517 | 0.3239 | 1.3756 | 25,000 | 10,000 | 10,000 | % of Discount | |
| CCH | CITY CHARLOTTE | 0.3447 | | 0.3447 | | | | % of Discount | |
| | | | | | | | | | |
| SJO | JOURDANTON ISD | 1.0517 | 0.3239 | 1.3756 | 25,000 | 10,000 | | % of Discount | 10,000 |
| CJO | CITY JOURDANTON | 0.463438 | 0.286562 | 0.75 | | 10,000 | | % of Discount | |
| | | | | | | | | | |
| SLY | LYTLE ISD | 0.9642 | 0.320664 | 1.284864 | 25,000 | 10,000 | 10,000 | % of Discount | |
| CLY | CITY LYTLE | 0.3318 | 0.0587 | 0.3905 | | 10,000 | | % of Discount | |
| | | | | | | | | | |
| SPL | PLEASANTON ISD | 1.0517 | 0.221718 | 1.273418 | 25,000 | 10,000 | 10,000 | % of Discount | |
| CPL | CITY PLEASANTON | 0.2689037 | 0.246741 | 0.515645 | | 16,000 | | % of Discount | |
| | | | | | | | | | |
| SKA | KARNES ISD | 0.9634 | 0.1268 | 1.0902 | 25,000 | 10,000 | 10,000 | % of Discount | |
| | | | | | | | | | |
| SPO | POTEET ISD | 0.976084 | 0.421766 | 1.39785 | 25,000 | 10,000 | 10,000 | % of Discount | |
| CPO | CITY POTEET | 0.73115 | 0.234356 | 0.965506 | | 6,000 | | % of Discount | |
| | | | | | | | | | |
| SSU | SOMERSET ISD | 0.96035 | 0.303581 | 1.263931 | 25,000 | 10,000 | 10,000 | % of Discount | |
| | | | | | | | | | |
| CODE | | | | | | DV EX Amount | | | |
| | | | | | | | | | |
| HS | HOMESTEAD | | | | | DV1/DV1S | | 5,000 | |
| OA | OVER-65 | | | | | DV2/DV2S | | 7,500 | |
| DP | DISABLED PERSON | | | | | DV3/DV3S | | 10,000 | |
| DV | DISABLED VET | | | | | DV4/DV4S | | 12,000 | |
| DVHS | 100% DISABLED VET | | | | | | | | |
| DVHS | DV SURVIVING | | | | | | | | |
| | | | | | | | | | |

| 2021 Exemptions | | | | | | | | | | | |
|------------------|---|------------|-----------|-----------|------------|------------|------------|------------|---------------|-----------------|---------------|
| | | AESD | Charlotte | Christine | Jourdanton | Lytle | Pleasanton | Poteet | FMLR | Atascosa County | Evergreen WD |
| AB | Abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CH | Charitable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DP | Disability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,622,721 |
| DPS | Disabled Surviving Spouse | | 0 | | | | | | | | 50,000 |
| DV1 | Disabled Veterans 10%- | 84,000 | 15,000 | | 77,000 | 27,000 | 151,000 | 34,000 | 841,190 | 853,190 | 853,190 |
| DV1S | Disable Veteran Surviving Spouse 10%- | | | | 5,000 | 5,000 | 5,000 | | 15,000 | 15,000 | 15,000 |
| DV2 | Disabled Veterans 30%- | 64,500 | 7,500 | | 31,500 | 48,000 | 138,000 | 36,000 | 713,170 | 713,170 | 713,170 |
| DV2S | Disabled Veteran Surviving Spouse 30%- | | | | | 7,500 | | | 7,500 | 7,500 | 7,500 |
| DV3 | Disabled Veterans 50%- | 62,000 | 10,000 | 12,000 | 74,000 | 30,000 | 95,980 | 22,000 | 829,170 | 829,170 | 829,170 |
| DV3S | Disabled Veteran Surviving Spouse 50%- | | | | 0 | | 10,000 | | 40,000 | 40,000 | 40,000 |
| DV4 | Disabled Veterans 70%- | 318,850 | 72,000 | 12,000 | 224,570 | 100,130 | 511,110 | 168,000 | 3,889,017 | 3,910,893 | 3,910,893 |
| DV4S | Disabled Veteran Surviving Spouse 70%- | 24,000 | 0 | | 24,000 | | 96,000 | | 316,196 | 325,130 | 325,130 |
| DVHS | Disabled Veteran Homestead | 10,664,784 | 859,948 | 66,110 | 3,401,346 | 2,571,071 | 13,143,952 | 1,440,080 | 62,529,716 | 67,273,791 | 67,273,791 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | | 125,840 | | 217,723 | 410,824 | 791,930 | | 3,486,981 | 4,117,981 | 4,117,981 |
| EX-XG | Primarily Charitable functions | 71,530 | | | 152,050 | 183,340 | 810,060 | 454,590 | 2,405,610 | 2,405,610 | 2,405,610 |
| EX-XU | Misc. Exempt | | | | | 756,250 | | | 3,490,380 | 3,490,380 | 3,490,380 |
| EX-XV | Other Exempt | 3,544,805 | 5,434,040 | 1,649,490 | 36,442,990 | 18,750,930 | 75,745,670 | 24,825,110 | 209,493,258 | 209,493,258 | 209,493,258 |
| EX-XV (Prorated) | Exempt (Prorated) | | 7,336 | | | | 10,748 | | 32,691 | 32,691 | 32,691 |
| EX366 | HB366 Exempt | 450 | 2,320 | 530 | 5,130 | 4,540 | 4,240 | 2,050 | 338,228 | 338,228 | 338,228 |
| FRSS | First Responder Surviving Spouse | | | | 96,960 | | 225,740 | | 316,700 | 322,700 | 322,700 |
| HS | Homestead | | | | | | | | 16,384,129 | | |
| MASSS | Member Armed Services Surviving Spouse | | | | | | | | 83,940 | 86,940 | 86,940 |
| OV65 | Over 65 | | | | 2,575,375 | 1,515,792 | 10,355,337 | 1,234,148 | 81,281,878 | 76,948,963 | 76,948,963 |
| OV65S | OV65 Surviving | | | | 170,000 | 90,000 | 830,726 | 96,000 | 5,490,028 | 4,990,028 | 4,990,028 |
| PC | Pollution Control | | | | | | | | 13,172,990 | 13,172,990 | 13,172,990 |
| | OTHER DEDUCTION | | | | | | | | | | |
| | Loss due to Ag Value | 34,741,781 | 2,515,540 | 2,173,270 | 1,925,120 | 4,107,911 | 8,398,530 | 1,248,410 | 1,753,905,696 | 1,754,082,287 | 1,754,082,287 |
| | Loss due to Homestead Cap | 6,013,560 | 3,727,038 | 247,922 | 4,287,950 | 2,328,051 | 13,810,944 | 3,160,118 | 75,522,806 | 75,522,806 | 75,522,806 |

| 2021 Exemptions | | | | | | | | |
|------------------------|---|------------------|-------------------|--------------------|--------------|-------------------|---------------|-----------------|
| | SCHOOLS | Charlotte | Jourdanton | Karnes City | Lytle | Pleasanton | Poteet | Somerset |
| AB | Abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CH | Charitable | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DP | Disability | 290,661 | 582,553 | | 527,759 | 1,486,718 | 1,120,924 | 1,089,330 |
| DPS | Disabled Surviving Spouse | | | | | 10,000 | 4,117 | |
| DV1 | Disabled Veterans 10%-29% | 15,000 | 104,629 | | 120,736 | 310,269 | 144,765 | 139,000 |
| DV1S | Disable Veteran Surviving Spouse 10%-29% | | 5,000 | | 0 | 370 | 0 | |
| DV2 | Disabled Veterans 30%-49% | 7,500 | 82,500 | | 112,500 | 265,500 | 176,170 | 69,000 |
| DV2S | Disabled Veteran Surviving Spouse 30%-49% | | | | 7,500 | | | |
| DV3 | Disabled Veterans 50%-69% | 10,000 | 104,540 | | 82,000 | 303,170 | 222,000 | 92,000 |
| DV3S | Disabled Veteran Surviving Spouse 50%-69% | | 0 | | | 20,000 | 10,000 | 10,000 |
| DV4 | Disabled Veterans 70%-100% | 231,450 | 481,391 | 3,870 | 459,560 | 1,232,359 | 767,222 | 662,830 |
| DV4S | Disabled Veteran Surviving Spouse 70%-100% | 12,000 | 36,000 | | 12,000 | 160,900 | 44,230 | 49,380 |
| DVHS | Disabled Veteran Homestead | 1,738,502 | 6,337,662 | | 11,719,352 | 19,084,417 | 10,745,947 | 6,794,068 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 90,840 | 459,192 | | 475,994 | 1,458,252 | 468,142 | 243,414 |
| EX-XG | Primarily Charitable functions | | 152,050 | | 254,870 | 1,148,670 | 850,020 | |
| EX-XU | Misc. Exempt | | | | 756,250 | | 2,734,130 | |
| EX-XV | Other Exempt | 6,598,833 | 48,130,235 | | 22,542,140 | 82,327,726 | 46,235,150 | 2,173,610 |
| EX-XV | Exempt (Prorated) | 7,336 | | 1,485,564 | | 10,748 | | 14,607 |
| EX366 | HB366 Exempt | 64,047 | 189,136 | 36,411 | 5,220 | 129,134 | 3,940 | 1,040 |
| FRSS | First Responders Surviving Spouse | | 71,960 | | | 200,740 | | |
| HS | Homestead | 9,822,810 | 31,554,893 | 525,000 | 25,809,905 | 85,680,901 | 42,435,482 | 24,206,126 |
| MASS | Member Armed Services Surviving Spouse | | | | 61,940 | | | |
| OV65 | Over 65 | 1,311,910 | 8,209,124 | 120,000 | 3,543,407 | 12,479,118 | 5,959,686 | 2,910,313 |
| OV65S | OV65 Surviving Spouse | 90,000 | 661,238 | 20,000 | 169,650 | 954,084 | 364,909 | 142,429 |
| PC | Pollution Control | | 7,234,690 | | | 318,680 | 5,619,620 | |
| | OTHER DEDUCTION FROM MARKET VALUE | | | | | | | |
| | Loss due to Ag Value | 299,995,328 | 377,861,993 | 41,275,684 | 54,740,168 | 646,437,797 | 301,574,241 | 32,121,865 |
| | Loss due to Homestead Cap | 4,677,113 | 7,030,922 | 102,621 | 8,906,062 | 27,176,353 | 12,048,168 | 15,582,866 |

| Protest and Notice Summary | | | |
|-------------------------------------|---------------|---------------|---------------|
| Inquiries | 2019 | 2020 | 2021 |
| No Show | 10 | 0 | 0 |
| Settled | 245 | 155 | 133 |
| Withdrawn | 0 | 1 | 4 |
| Pending | 0 | 0 | 0 |
| No Change | 1443 | 489 | 799 |
| Total | 1698 | 645 | 936 |
| % Inquires to Notices Mailed | 1.6% | 4% | 1.9% |
| | | | |
| Protest Filed | | | |
| Cancelled/No Show | 297 | 64 | 399 |
| Settled | 1590 | 1636 | 1709 |
| ARB Decision | 79 | 195 | 172 |
| Withdrawn | 635 | 764 | 627 |
| Pending Arbitration | 2 | 3 | 0 |
| No Change | 222 | 147 | 670 |
| Total | 2,825 | 2,809 | 4,179 |
| % Formal Protests to Notices Mailed | 6% | 7.15% | 8.58 |
| | | | |
| Notices Mailed | 44,873 | 39,261 | 48,657 |