



**Freestone Central  
Appraisal District**  
218 N Mount Street  
Fairfield TX 75840

*Bud Black, RPA/CTA Chief Appraiser  
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July 23, 2021

Mr. Nathaniel B Smith, MPA, City Administrator  
City of Fairfield  
222 S. Mount  
Fairfield, TX 75840

Dear Mr. Smith:

The attached documents are the Chief Appraiser's 2021 Certified Values for City of Fairfield.

Within two weeks you will receive:

- Real Estate Roll in Alpha Order (Adobe) for the Governing Body
- Mineral/Utility/Industrial Roll in Alpha Order (Adobe) for the Governing Body
- Real Estate Roll in Alpha Order (printed) for Governing Body
- Mineral/Utility/Industrial Roll in Alpha Order (printed) for Governing Body

An electronic copy of your data will be delivered to Pritchard & Abbott when you are ready to begin processing your tax roll this fall.

As always, if you have any questions, please contact me.

Sincerely,

A handwritten signature in blue ink that reads 'Bud Black'.

Bud Black, RPA/CTA  
Chief Appraiser



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## Certification of 2021 Appraisal Roll For City of Fairfield

"I, Bud Black, Chief Appraiser for the Freestone Central Appraisal District, solemnly swear that the attached is that portion of the approved appraisal roll of the Freestone Central Appraisal District which lists property taxable by City of Fairfield within the boundaries of the Freestone Central Appraisal District for 2021 and constitutes the appraisal roll for the year of 2021."

|                                                               |             |
|---------------------------------------------------------------|-------------|
| Total Market Value                                            | 343,018,334 |
| Total Market Taxable Value                                    | 337,366,722 |
| Value Remaining Under Protest                                 | 12,541,863  |
| Certified Total Appraised Value                               | 221,649,653 |
| Certified Net Taxable Value                                   | 218,866,172 |
| Certified Net Taxable Value Adjusted for Over 65              | 218,866,172 |
| <hr/>                                                         |             |
| Certifiable Taxable Value of Property Remaining Under Protest | 11,884,812  |
| <hr/>                                                         |             |
| Certifiable Taxable Value of Property Remaining Under Protest | 4,956       |



Certified this the 23<sup>rd</sup> day of July 2021.

  
\_\_\_\_\_  
Bud Black, RPA/CTA  
Chief Appraiser

|                                                        |                    |
|--------------------------------------------------------|--------------------|
| <i>Certified Net Taxable Value</i>                     | <i>218,866,172</i> |
| <i>Certifiable Taxable Value of Protested Property</i> | <i>11,884,812</i>  |
| <i>Total Certified Taxable Value of All Property</i>   | <i>230,750,984</i> |



2021 Certified - HISTORY VALUE RECAP

| Land                                              |            | Value              | Items              | Exempt       |                                          |              |                    |
|---------------------------------------------------|------------|--------------------|--------------------|--------------|------------------------------------------|--------------|--------------------|
| Land - Homesite                                   | (+)        | 10,979,077         | 1,219              | 10,718       |                                          |              |                    |
| Land - Non Homesite                               | (+)        | 32,083,568         | 961                | 7,164,612    |                                          |              |                    |
| Land - Productivity Market                        | (+)        | 5,715,387          | 90                 | 0            |                                          |              |                    |
| Land - Income                                     | (+)        | 1,718,077          | 14                 | 16,800       |                                          |              |                    |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>50,496,109</b>  | <b>2,291</b>       |              | <b>Total Land Value:</b>                 | <b>(+)</b>   | <b>50,496,109</b>  |
| Improvements                                      |            | Value              | Items              | Exempt       |                                          |              |                    |
| Improvements - Homesite                           | (+)        | 98,756,272         | 1,127              | 143,079      |                                          |              |                    |
| New Improvements - Homesite                       | (+)        | 731,757            | 90                 | 0            |                                          |              |                    |
| Improvements - Non Homesite                       | (+)        | 137,732,306        | 312                | 90,427,176   |                                          |              |                    |
| New Improvements - Non Homesite                   | (+)        | 586,326            | 18                 | 120,839      |                                          |              |                    |
| Improvements - Income                             | (+)        | 11,806,855         | 21                 | 393,927      |                                          |              |                    |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>249,613,516</b> | <b>1,568</b>       |              | <b>Total Imp Value:</b>                  | <b>(+)</b>   | <b>249,613,516</b> |
| Personal                                          |            | Value              | Items              | Exempt       |                                          |              |                    |
| Personal - Homesite                               | (+)        | 1,553,154          | 75                 | 0            |                                          |              |                    |
| New Personal - Homesite                           | (+)        | 38,373             | 4                  | 0            |                                          |              |                    |
| Personal - Non Homesite                           | (+)        | 22,697,221         | 606                | 980,050      |                                          |              |                    |
| New Personal - Non Homesite                       | (+)        | 342,581            | 13                 | 0            |                                          |              |                    |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>24,631,329</b>  | <b>698</b>         |              | <b>Total Personal Value:</b>             | <b>(+)</b>   | <b>24,631,329</b>  |
| <b>Total Real Estate &amp; Personal Mkt Value</b> |            | <b>(=)</b>         | <b>324,740,954</b> | <b>4,557</b> |                                          |              |                    |
| Minerals                                          |            | Value              | Items              |              |                                          |              |                    |
| Mineral Value                                     | (+)        | 1,035,230          | 703                |              |                                          |              |                    |
| Mineral Value - Real                              | (+)        | 40,530             | 2                  |              |                                          |              |                    |
| Mineral Value - Personal                          | (+)        | 17,201,620         | 1,174              |              |                                          |              |                    |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>18,277,380</b>  | <b>1,879</b>       |              | <b>Total Min Mkt Value:</b>              | <b>(+)</b>   | <b>18,277,380</b>  |
| <b>Total Market Value</b>                         |            | <b>(=)</b>         | <b>343,018,334</b> |              | <b>Total Market Value:</b>               | <b>(=/+)</b> | <b>343,018,334</b> |
| Ag/Timber *does not include protested             |            | Value              | Items              |              |                                          |              |                    |
| Land Timber Gain                                  | (+)        | 0                  | 0                  |              | <b>Land Timber Gain:</b>                 | <b>(+)</b>   | <b>0</b>           |
| Productivity Market                               | (+)        | 5,715,387          | 90                 |              |                                          |              |                    |
| Land Ag 1D                                        | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Land Ag 1D1                                       | (-)        | 63,775             | 90                 |              |                                          |              |                    |
| Land Ag Tim                                       | (-)        | 0                  | 0                  |              |                                          |              |                    |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>5,651,612</b>   | <b>90</b>          |              | <b>Productivity Loss:</b>                | <b>(-)</b>   | <b>5,651,612</b>   |
| Losses                                            |            | Value              | Items              |              |                                          |              |                    |
| Less Real Exempt Property                         | (-)        | 99,257,201         | 174                |              |                                          |              |                    |
| Less \$500 Inc. Real Personal                     | (-)        | 10,263             | 63                 |              |                                          |              |                    |
| Less Disaster Exemption                           | (-)        | 0                  | 0                  |              | <b>Total Market Taxable:</b>             | <b>(=)</b>   | <b>337,366,722</b> |
| Less Real/Personal Abatements                     | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Less Community Housing                            | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Less Freeport                                     | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Less Allocation                                   | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Less MultiUse                                     | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Less Goods In Transit (Real & Industrial)         | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Less Historical                                   | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Less Solar/Wind Power                             | (-)        | 0                  | 0                  |              | <b>Total Protested Value:</b>            |              | <b>12,541,863</b>  |
| Less Vehicle Leased for Personal Use              | (-)        | 0                  | 0                  |              | <b>Protested % of Total Market :</b>     |              | <b>3.66 %</b>      |
| Less Real Protested Value                         | (-)        | 12,541,863         | 18                 |              |                                          |              |                    |
| Less 10% Cap Loss                                 | (-)        | 3,836,732          | 289                |              |                                          |              |                    |
| Less TCEQ/Pollution Control                       | (-)        | 17,840             | 1                  |              |                                          |              |                    |
| Less VLA Loss                                     | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Less Mineral Exempt Property                      | (-)        | 690                | 2                  |              |                                          |              |                    |
| Less \$500 Inc. Mineral Owner                     | (-)        | 52,480             | 1,038              |              |                                          |              |                    |
| Less Mineral Abatements                           | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Less Mineral Freeports                            | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Less Interstate Commerce                          | (-)        | 0                  | 0                  |              |                                          |              |                    |
| Less Foreign Trade                                | (-)        | 0                  | 0                  |              | <b>Total Losses:</b>                     | <b>(-)</b>   | <b>115,717,069</b> |
| Less Mineral Unknown                              | (-)        | 0                  | 0                  |              | <b>Total Appraised Value:</b>            | <b>(=/+)</b> | <b>221,649,653</b> |
| Less Mineral Protested Value                      | (-)        | 0                  | 0                  |              | <b>Total Exemptions*:</b>                | <b>(-)</b>   | <b>2,783,481</b>   |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>121,368,681</b> |                    |              | <i>* See breakdown on following page</i> |              |                    |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>221,649,653</b> |                    |              | <b>Net Taxable Value:</b>                |              | <b>218,866,172</b> |

**Count of Homesteads**

| H   | S   | F | B  | D | W  | O | DV | DV100 | SS First Resp | SS Svc Member |
|-----|-----|---|----|---|----|---|----|-------|---------------|---------------|
| 265 | 284 | 0 | 16 | 0 | 24 | 0 | 14 | 9     | 0             | 0             |

**Owner and Parcel Counts**

**Total Parcels\*:** 4,956\* Parcel count is figured by parcel per ownership sequences.  
**Total Owners:** 2,942

**Ported Homestead/Charity Amounts**

|                                       | Value | Items |
|---------------------------------------|-------|-------|
| DV Donated Home (Charity)             | (+)   | 0     |
| SS of a Service Member Ported Amount  | (+)   | 0     |
| SS of a First Responder Ported Amount | (+)   | 0     |
| SS of DV Donated Home Ported Amount   | (+)   | 0     |
| SS of 100% DV Ported Amount           | (+)   | 0     |

**Homestead Exemptions**

|                                       | Value | Items                                              |
|---------------------------------------|-------|----------------------------------------------------|
| Homestead H,S                         | (+)   | 0                                                  |
| Senior S                              | (+)   | 0                                                  |
| Disabled B                            | (+)   | 0                                                  |
| DV 100%                               | (+)   | 1,267,688                                          |
| Surviving Spouse of a Service Member  | (+)   | 0                                                  |
| Surviving Spouse of a First Responder | (+)   | 0                                                  |
| <b>Total Reimbursable (=)</b>         |       | <b>1,267,688</b>                                   |
| Local Discount                        | (+)   | 0                                                  |
| Disabled Veteran                      | (+)   | 82,028                                             |
| Optional 65                           | (+)   | 1,433,765                                          |
| Local Disabled                        | (+)   | 0                                                  |
| State Homestead                       | (+)   | 0                                                  |
| <b>Total Exemptions (=)</b>           |       | <b>2,783,481</b> (includes Ported/Charity Amounts) |

|                                                         |                       |
|---------------------------------------------------------|-----------------------|
| H - Homestead                                           | D - Disabled Only     |
| S - Over 65                                             | W - Widow             |
| F - Disabled Widow                                      | O - Over 65 (No HS)   |
| B - Disabled                                            | DV - Disabled Veteran |
| DV100 (1, 2, 3) - 100% Disabled Veteran                 |                       |
| 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member   |                       |
| 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder |                       |

**Special Certified Totals**

|                                                      |             |
|------------------------------------------------------|-------------|
| <b>Exempt Value of First Time Absolute Exemption</b> | \$48,087    |
| <b>Exempt Value of First Time Partial Exemption</b>  | \$178,208   |
| <b>New AG/Timber</b>                                 |             |
| Market                                               | \$10,200    |
| Taxable                                              | \$192       |
| Value Loss                                           | \$10,008    |
| <b>New Improvement/Personal</b>                      |             |
| Market                                               | \$1,578,198 |
| Taxable                                              | \$1,578,198 |

**Average Values\*** (includes protested & exempt value)

| Average Homestead Value A*               |          | Parcels | Total Homestead Value A*               |               |
|------------------------------------------|----------|---------|----------------------------------------|---------------|
| Market                                   | \$89,747 | 1,198   | Market                                 | \$107,518,003 |
| Taxable                                  | \$86,742 |         | Taxable                                | \$100,732,544 |
| Average Homestead Value A* and E*        |          | Parcels | Total Homestead Value A* and E*        |               |
| Market                                   | \$89,990 | 1,212   | Market                                 | \$109,068,924 |
| Taxable                                  | \$86,905 |         | Taxable                                | \$102,122,737 |
| Average Homestead Value A* and E* and M1 |          | Parcels | Total Homestead Value A* and E* and M1 |               |
| Market                                   | \$86,406 | 1,279   | Market                                 | \$110,514,434 |
| Taxable                                  | \$83,430 |         | Taxable                                | \$103,448,267 |
| Average Homestead Value M1               |          | Parcels | Total Homestead Value M1               |               |
| Market                                   | \$21,574 | 67      | Market                                 | \$1,445,510   |
| Taxable                                  | \$20,570 |         | Taxable                                | \$1,325,530   |

2021 Certified - HISTORY VALUE RECAP

(10) - CITY OF FAIRFIELD

Category Code Breakdown

| Cat Code  | Items        | Acres          | Land              | Ag/Timber     | Productivity Market | Taxable Land      | Improvements      | Personal          | Mineral          | Total Mkt Taxable  | Total Net Taxable  |
|-----------|--------------|----------------|-------------------|---------------|---------------------|-------------------|-------------------|-------------------|------------------|--------------------|--------------------|
| A1        | 1,061        | 497.222        | 9,558,091         | 0             | 0                   | 9,558,091         | 95,463,799        | 0                 | 0                | 105,021,890        | 98,366,241         |
| A1X       | 3            | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 0                 | 0                | 0                  | 0                  |
| A2        | 32           | 10.486         | 137,688           | 0             | 0                   | 137,688           | 311,140           | 0                 | 0                | 448,828            | 439,246            |
| A2L       | 42           | 21.993         | 326,873           | 0             | 0                   | 326,873           | 41,277            | 0                 | 0                | 368,150            | 344,602            |
| A2P       | 9            | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 146,017           | 0                | 146,017            | 131,899            |
| A2R       | 33           | 15.553         | 200,134           | 0             | 0                   | 200,134           | 1,097,254         | 0                 | 0                | 1,297,388          | 1,150,461          |
| A3        | 22           | 11.418         | 170,967           | 0             | 0                   | 170,967           | 133,243           | 0                 | 0                | 304,210            | 300,095            |
| <b>A*</b> | <b>1,202</b> | <b>556.672</b> | <b>10,393,753</b> | <b>0</b>      | <b>0</b>            | <b>10,393,753</b> | <b>97,046,713</b> | <b>146,017</b>    | <b>0</b>         | <b>107,586,483</b> | <b>100,732,544</b> |
| B1        | 13           | 3.673          | 95,939            | 0             | 0                   | 95,939            | 912,659           | 0                 | 0                | 1,008,598          | 1,008,598          |
| B3        | 6            | 13.738         | 200,948           | 0             | 0                   | 200,948           | 2,066,488         | 0                 | 0                | 2,267,436          | 1,212,404          |
| <b>B*</b> | <b>19</b>    | <b>17.411</b>  | <b>296,887</b>    | <b>0</b>      | <b>0</b>            | <b>296,887</b>    | <b>2,979,147</b>  | <b>0</b>          | <b>0</b>         | <b>3,276,034</b>   | <b>2,221,002</b>   |
| C1        | 472          | 262.983        | 5,285,210         | 0             | 0                   | 5,285,210         | 104,048           | 0                 | 0                | 5,389,258          | 5,389,258          |
| C1M       | 1            | 0.570          | 13,110            | 0             | 0                   | 13,110            | 20,259            | 0                 | 0                | 33,369             | 33,369             |
| C1X       | 9            | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 0                 | 0                | 0                  | 0                  |
| <b>C*</b> | <b>482</b>   | <b>263.553</b> | <b>5,298,320</b>  | <b>0</b>      | <b>0</b>            | <b>5,298,320</b>  | <b>124,307</b>    | <b>0</b>          | <b>0</b>         | <b>5,422,627</b>   | <b>5,422,627</b>   |
| D1        | 90           | 565.684        | 0                 | 63,775        | 5,715,387           | 63,775            | 0                 | 0                 | 0                | 63,775             | 62,767             |
| D2        | 10           | 0.000          | 0                 | 0             | 0                   | 0                 | 111,487           | 0                 | 0                | 111,487            | 111,487            |
| <b>D*</b> | <b>100</b>   | <b>565.684</b> | <b>0</b>          | <b>63,775</b> | <b>5,715,387</b>    | <b>63,775</b>     | <b>111,487</b>    | <b>0</b>          | <b>0</b>         | <b>175,262</b>     | <b>174,254</b>     |
| E1        | 77           | 316.675        | 2,958,357         | 0             | 0                   | 2,958,357         | 1,176,091         | 0                 | 0                | 4,134,448          | 3,857,099          |
| E2M       | 3            | 2.160          | 14,397            | 0             | 0                   | 14,397            | 0                 | 0                 | 0                | 14,397             | 14,397             |
| E2S       | 8            | 6.950          | 54,875            | 0             | 0                   | 54,875            | 519,271           | 0                 | 0                | 574,146            | 516,663            |
| <b>E*</b> | <b>88</b>    | <b>325.785</b> | <b>3,027,629</b>  | <b>0</b>      | <b>0</b>            | <b>3,027,629</b>  | <b>1,695,362</b>  | <b>0</b>          | <b>0</b>         | <b>4,722,991</b>   | <b>4,388,159</b>   |
| F1        | 9            | 43.523         | 940,106           | 0             | 0                   | 940,106           | 696,128           | 0                 | 0                | 1,636,234          | 1,636,234          |
| F1O       | 136          | 164.478        | 8,439,177         | 0             | 0                   | 8,439,177         | 20,610,656        | 0                 | 0                | 29,049,833         | 28,348,534         |
| F1T       | 104          | 137.339        | 7,470,762         | 0             | 0                   | 7,470,762         | 32,421,361        | 0                 | 0                | 39,892,123         | 29,926,914         |
| F1X       | 1            | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 0                 | 0                | 0                  | 0                  |
| <b>F1</b> | <b>250</b>   | <b>345.340</b> | <b>16,850,045</b> | <b>0</b>      | <b>0</b>            | <b>16,850,045</b> | <b>53,728,145</b> | <b>0</b>          | <b>0</b>         | <b>70,578,190</b>  | <b>59,911,682</b>  |
| F2        | 17           | 70.965         | 1,522,219         | 0             | 0                   | 1,522,219         | 2,805,772         | 0                 | 40,530           | 4,368,521          | 4,368,521          |
| <b>F2</b> | <b>17</b>    | <b>70.965</b>  | <b>1,522,219</b>  | <b>0</b>      | <b>0</b>            | <b>1,522,219</b>  | <b>2,805,772</b>  | <b>0</b>          | <b>40,530</b>    | <b>4,368,521</b>   | <b>4,368,521</b>   |
| <b>F*</b> | <b>267</b>   | <b>416.305</b> | <b>18,372,264</b> | <b>0</b>      | <b>0</b>            | <b>18,372,264</b> | <b>56,533,917</b> | <b>0</b>          | <b>40,530</b>    | <b>74,946,711</b>  | <b>64,280,203</b>  |
| G1        | 703          | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 0                 | 1,035,230        | 1,035,230          | 1,035,230          |
| <b>G*</b> | <b>703</b>   | <b>0.000</b>   | <b>0</b>          | <b>0</b>      | <b>0</b>            | <b>0</b>          | <b>0</b>          | <b>0</b>          | <b>1,035,230</b> | <b>1,035,230</b>   | <b>1,035,230</b>   |
| J2        | 1            | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 0                 | 1,139,880        | 1,139,880          | 1,139,880          |
| J3        | 4            | 2.350          | 76,047            | 0             | 0                   | 76,047            | 0                 | 0                 | 3,657,090        | 3,733,137          | 3,733,137          |
| J4        | 17           | 0.194          | 13,857            | 0             | 0                   | 13,857            | 0                 | 0                 | 1,245,040        | 1,258,897          | 1,258,897          |
| J4A       | 4            | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 0                 | 72,770           | 72,770             | 72,770             |
| J7        | 1            | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 0                 | 87,550           | 87,550             | 87,550             |
| <b>J*</b> | <b>27</b>    | <b>2.544</b>   | <b>89,904</b>     | <b>0</b>      | <b>0</b>            | <b>89,904</b>     | <b>0</b>          | <b>0</b>          | <b>6,202,330</b> | <b>6,292,234</b>   | <b>6,292,234</b>   |
| L1        | 189          | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 9,686,056         | 0                | 9,686,056          | 9,561,421          |
| L11       | 8            | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 0                 | 0                | 0                  | 0                  |
| L1A       | 11           | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 1,980,409         | 0                | 1,980,409          | 1,980,409          |
| L1G       | 252          | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 1,860,075         | 0                | 1,860,075          | 1,855,275          |
| L1H       | 9            | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 25,060            | 0                | 25,060             | 25,060             |
| L1I       | 28           | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 3,456,741         | 0                | 3,456,741          | 3,456,741          |
| L1J       | 1            | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 40,043            | 0                | 40,043             | 40,043             |
| L1M       | 4            | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 41,400            | 0                | 41,400             | 41,400             |
| L1X       | 26           | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 0                 | 0                | 0                  | 0                  |
| L1Z       | 26           | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 37,702            | 0                | 37,702             | 37,702             |
| <b>L1</b> | <b>554</b>   | <b>0.000</b>   | <b>0</b>          | <b>0</b>      | <b>0</b>            | <b>0</b>          | <b>0</b>          | <b>17,127,486</b> | <b>0</b>         | <b>17,127,486</b>  | <b>16,998,051</b>  |
| L2A       | 12           | 0.000          | 0                 | 0             | 0                   | 0                 | 0                 | 0                 | 1,289,920        | 1,289,920          | 1,289,920          |

2021 Certified - HISTORY VALUE RECAP

(10) - CITY OF FAIRFIELD

| Category Code Breakdown |              |                |                  |           |                     |                  |                   |                   |                   |                   |                   |
|-------------------------|--------------|----------------|------------------|-----------|---------------------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Cat Code                | Items        | Acres          | Land             | Ag/Timber | Productivity Market | Taxable Land     | Improvements      | Personal          | Mineral           | Total Mkt Taxable | Total Net Taxable |
| L2C                     | 11           | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 2,798,540         | 2,798,540         | 2,798,540         |
| L2D                     | 9            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 76,560            | 76,560            | 76,560            |
| L2G                     | 27           | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 4,549,000         | 4,549,000         | 4,531,160         |
| L2H                     | 9            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 459,930           | 459,930           | 459,930           |
| L2I                     | 1            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 212,920           | 212,920           | 212,920           |
| L2J                     | 17           | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 208,170           | 208,170           | 208,170           |
| L2L                     | 4            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 200,700           | 200,700           | 200,700           |
| L2M                     | 7            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 532,110           | 532,110           | 532,110           |
| L2O                     | 8            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 75,150            | 75,150            | 75,150            |
| L2P                     | 3            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 259,700           | 259,700           | 259,700           |
| L2Q                     | 3            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 283,420           | 283,420           | 283,420           |
| <b>L2</b>               | <b>111</b>   | <b>0.000</b>   | <b>0</b>         | <b>0</b>  | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>0</b>          | <b>10,946,120</b> | <b>10,946,120</b> | <b>10,928,280</b> |
| <b>L*</b>               | <b>665</b>   | <b>0.000</b>   | <b>0</b>         | <b>0</b>  | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>17,127,486</b> | <b>10,946,120</b> | <b>28,073,606</b> | <b>27,926,331</b> |
| M1                      | 88           | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 1,609,441         | 0                 | 1,609,441         | 1,488,119         |
| M1N                     | 1            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 0                 | 0                 | 0                 |
| M1X                     | 4            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 0                 | 0                 | 0                 |
| M2                      | 4            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 0                 | 0                 | 0                 |
| <b>M*</b>               | <b>97</b>    | <b>0.000</b>   | <b>0</b>         | <b>0</b>  | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>1,609,441</b>  | <b>0</b>          | <b>1,609,441</b>  | <b>1,488,119</b>  |
| O1                      | 39           | 14.934         | 109,835          | 0         | 0                   | 109,835          | 37,562            | 0                 | 0                 | 147,397           | 147,397           |
| <b>O*</b>               | <b>39</b>    | <b>14.934</b>  | <b>109,835</b>   | <b>0</b>  | <b>0</b>            | <b>109,835</b>   | <b>37,562</b>     | <b>0</b>          | <b>0</b>          | <b>147,397</b>    | <b>147,397</b>    |
| SHR                     | 1            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 34,125            | 0                 | 34,125            | 34,125            |
| SMV                     | 11           | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 4,700,472         | 0                 | 4,700,472         | 4,700,472         |
| <b>S*</b>               | <b>12</b>    | <b>0.000</b>   | <b>0</b>         | <b>0</b>  | <b>0</b>            | <b>0</b>         | <b>0</b>          | <b>4,734,597</b>  | <b>0</b>          | <b>4,734,597</b>  | <b>4,734,597</b>  |
| XB                      | 63           | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 10,263            | 0                 | 10,263            | 0                 |
| XC                      | 1,038        | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 52,480            | 52,480            | 0                 |
| XL                      | 19           | 418.071        | 2,837,895        | 0         | 0                   | 2,837,895        | 195,384           | 0                 | 0                 | 3,033,279         | 0                 |
| XN                      | 34           | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 882,240           | 0                 | 882,240           | 23,475            |
| XR                      | 1            | 0.290          | 4,350            | 0         | 0                   | 4,350            | 130,996           | 0                 | 0                 | 135,346           | 0                 |
| XUA                     | 1            | 0.320          | 7,360            | 0         | 0                   | 7,360            | 0                 | 0                 | 0                 | 7,360             | 0                 |
| XUB                     | 2            | 2.800          | 16,800           | 0         | 0                   | 16,800           | 393,927           | 3,325             | 0                 | 414,052           | 0                 |
| XUC                     | 2            | 2.420          | 17,424           | 0         | 0                   | 17,424           | 168,934           | 0                 | 0                 | 186,358           | 0                 |
| XV                      | 2            | 0.000          | 0                | 0         | 0                   | 0                | 0                 | 0                 | 690               | 690               | 0                 |
| XVA                     | 8            | 13.316         | 381,536          | 0         | 0                   | 381,536          | 3,774,948         | 0                 | 0                 | 4,156,484         | 0                 |
| XVB                     | 38           | 74.476         | 1,120,159        | 0         | 0                   | 1,120,159        | 669,123           | 0                 | 0                 | 1,789,282         | 0                 |
| XVC                     | 17           | 188.151        | 1,537,110        | 0         | 0                   | 1,537,110        | 55,440,942        | 0                 | 0                 | 56,978,052        | 0                 |
| XVD                     | 5            | 13.277         | 352,508          | 0         | 0                   | 352,508          | 8,773,316         | 117,960           | 0                 | 9,243,784         | 0                 |
| XVF                     | 2            | 4.780          | 28,361           | 0         | 0                   | 28,361           | 0                 | 0                 | 0                 | 28,361            | 0                 |
| XVG                     | 3            | 6.460          | 136,586          | 0         | 0                   | 136,586          | 615,913           | 0                 | 0                 | 752,499           | 0                 |
| XVJ                     | 36           | 43.910         | 696,264          | 0         | 0                   | 696,264          | 20,287,671        | 0                 | 0                 | 20,983,935        | 0                 |
| XVK                     | 4            | 1.020          | 19,764           | 0         | 0                   | 19,764           | 353,824           | 0                 | 0                 | 373,588           | 0                 |
| XVO                     | 3            | 1.071          | 27,442           | 0         | 0                   | 27,442           | 189,199           | 0                 | 0                 | 216,641           | 0                 |
| XVQ                     | 1            | 0.120          | 8,571            | 0         | 0                   | 8,571            | 90,844            | 0                 | 0                 | 99,415            | 0                 |
| <b>X*</b>               | <b>1,279</b> | <b>770.482</b> | <b>7,192,130</b> | <b>0</b>  | <b>0</b>            | <b>7,192,130</b> | <b>91,085,021</b> | <b>1,013,788</b>  | <b>53,170</b>     | <b>99,344,109</b> | <b>23,475</b>     |
|                         | 4,980        | 2,933.370      | 44,780,722       | 63,775    | 5,715,387           | 44,844,497       | 249,613,516       | 24,631,329        | 18,277,380        | 337,366,722       | 218,866,172       |

# Properties Remaining Under Protest for CITY OF FAIRFIELD

|                                                       |                                      |                        |                                        |                        |
|-------------------------------------------------------|--------------------------------------|------------------------|----------------------------------------|------------------------|
| Parcel: 18631<br>Name: BSJ LAXMI LLC                  | Market Value:<br>Certifiable Market: | 321,235<br>305,173     | Taxable Value:<br>Certifiable Taxable: | 321,235<br>305,173     |
| Parcel: 5666<br>Name: DOLGENCORP OF TEXAS INC         | Market Value:<br>Certifiable Market: | 435,426<br>413,655     | Taxable Value:<br>Certifiable Taxable: | 435,426<br>413,655     |
| Parcel: 52850<br>Name: ENVY HOSPITALITY               | Market Value:<br>Certifiable Market: | 2,400,000<br>2,280,000 | Taxable Value:<br>Certifiable Taxable: | 2,400,000<br>2,280,000 |
| Parcel: 3749<br>Name: FAIRFIELD TX SPE REALTY LLC     | Market Value:<br>Certifiable Market: | 657,970<br>625,072     | Taxable Value:<br>Certifiable Taxable: | 657,970<br>625,072     |
| Parcel: 18766<br>Name: GOOLSBY PAUL A & ANNETTE       | Market Value:<br>Certifiable Market: | 80,566<br>76,538       | Taxable Value:<br>Certifiable Taxable: | 80,566<br>76,538       |
| Parcel: 19453<br>Name: HORTON ROBIN C SR & LISA ANN   | Market Value:<br>Certifiable Market: | 231,955<br>220,357     | Taxable Value:<br>Certifiable Taxable: | 226,955<br>215,607     |
| Parcel: 47597<br>Name: KASHINATH LLC                  | Market Value:<br>Certifiable Market: | 1,091,508<br>1,036,933 | Taxable Value:<br>Certifiable Taxable: | 1,091,508<br>1,036,933 |
| Parcel: 5527<br>Name: KHUSHBU INVESTMENT LLC          | Market Value:<br>Certifiable Market: | 392,852<br>373,209     | Taxable Value:<br>Certifiable Taxable: | 392,852<br>373,209     |
| Parcel: 40148<br>Name: KHUSHBU INVESTMENT LLC         | Market Value:<br>Certifiable Market: | 0<br>0                 | Taxable Value:<br>Certifiable Taxable: | 0<br>0                 |
| Parcel: 44512<br>Name: KRISHANA CORPORATION A TX CORP | Market Value:<br>Certifiable Market: | 622,500<br>591,375     | Taxable Value:<br>Certifiable Taxable: | 622,500<br>591,375     |
| Parcel: 19473<br>Name: LIGHTSEY CLAUD S JR & JANIE S  | Market Value:<br>Certifiable Market: | 261,749<br>248,662     | Taxable Value:<br>Certifiable Taxable: | 256,749<br>243,912     |
| Parcel: 63891<br>Name: NPRTO TEXAS LLC                | Market Value:<br>Certifiable Market: | 4,800<br>4,560         | Taxable Value:<br>Certifiable Taxable: | 4,800<br>4,560         |
| Parcel: 51781<br>Name: PARMATTMA CORP                 | Market Value:<br>Certifiable Market: | 2,900,000<br>2,755,000 | Taxable Value:<br>Certifiable Taxable: | 2,900,000<br>2,755,000 |
| Parcel: 5899<br>Name: RVE PARTNERS LTD                | Market Value:<br>Certifiable Market: | 1,143,718<br>1,086,532 | Taxable Value:<br>Certifiable Taxable: | 1,143,718<br>1,086,532 |
| Parcel: 3760<br>Name: SPILLER HELEN PATRICIA          | Market Value:<br>Certifiable Market: | 25,144<br>23,887       | Taxable Value:<br>Certifiable Taxable: | 14,387<br>13,668       |
| Parcel: 44297<br>Name: SPILLER HELEN PATRICIA         | Market Value:<br>Certifiable Market: | 96,474<br>91,650       | Taxable Value:<br>Certifiable Taxable: | 85,696<br>81,411       |
| Parcel: 3712<br>Name: STONELEAF AT FAIRFIELD LLC      | Market Value:<br>Certifiable Market: | 1,055,032<br>1,002,280 | Taxable Value:<br>Certifiable Taxable: | 1,055,032<br>1,002,280 |



# Properties Remaining Under Protest for CITY OF FAIRFIELD

|                                       |                     |         |                      |         |
|---------------------------------------|---------------------|---------|----------------------|---------|
| Parcel: 62295                         | Market Value:       | 0       | Taxable Value:       | 0       |
| Name: STONELEAF AT FAIRFIELD LLC      | Certifiable Market: | 0       | Certifiable Taxable: | 0       |
| Parcel: 5826                          | Market Value:       | 696,299 | Taxable Value:       | 696,299 |
| Name: TEXAS FARM CREDIT SERVICES FLCA | Certifiable Market: | 661,484 | Certifiable Taxable: | 661,484 |
| Parcel: 40073                         | Market Value:       | 124,635 | Taxable Value:       | 124,635 |
| Name: WELLS FARGO BANK #120299        | Certifiable Market: | 118,403 | Certifiable Taxable: | 118,403 |

## Summary

**Total Market Value Under Protest: 12,541,863**  
**Total Certifiable Market Value: 11,914,770**

**Total Taxable Value Under Protest: 12,510,328**  
**Total Certifiable Taxable Value: 11,884,812**

**2021 Certified Protested Parcel Recap for Effective Tax Rate - HISTORY VALUE RECAP**  
(10) - CITY OF FAIRFIELD

| Land                                              |            | Value             | Items     | Exempt |                                          |              |                   |
|---------------------------------------------------|------------|-------------------|-----------|--------|------------------------------------------|--------------|-------------------|
| Land - Homesite                                   | (+)        | 97,961            | 5         | 0      |                                          |              |                   |
| Land - Non Homesite                               | (+)        | 894,418           | 6         | 0      |                                          |              |                   |
| Land - Productivity Market                        | (+)        | 0                 | 0         | 0      |                                          |              |                   |
| Land - Income                                     | (+)        | 741,303           | 4         | 0      |                                          |              |                   |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>1,733,682</b>  | <b>16</b> |        | <b>Total Land Value:</b>                 | <b>(+)</b>   | <b>1,733,682</b>  |
| Improvements                                      |            | Value             | Items     | Exempt |                                          |              |                   |
| Improvements - Homesite                           | (+)        | 592,106           | 4         | 0      |                                          |              |                   |
| New Improvements - Homesite                       | (+)        | 5,821             | 3         | 0      |                                          |              |                   |
| Improvements - Non Homesite                       | (+)        | 6,817,777         | 6         | 0      |                                          |              |                   |
| New Improvements - Non Homesite                   | (+)        | 0                 | 0         | 0      |                                          |              |                   |
| Improvements - Income                             | (+)        | 3,263,042         | 5         | 0      |                                          |              |                   |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>10,678,746</b> | <b>18</b> |        | <b>Total Imp Value:</b>                  | <b>(+)</b>   | <b>10,678,746</b> |
| Personal                                          |            | Value             | Items     | Exempt |                                          |              |                   |
| Personal - Homesite                               | (+)        | 0                 | 0         | 0      |                                          |              |                   |
| New Personal - Homesite                           | (+)        | 0                 | 0         | 0      |                                          |              |                   |
| Personal - Non Homesite                           | (+)        | 124,635           | 1         | 0      |                                          |              |                   |
| New Personal - Non Homesite                       | (+)        | 4,800             | 1         | 0      |                                          |              |                   |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>129,435</b>    | <b>2</b>  |        | <b>Total Personal Value:</b>             | <b>(+)</b>   | <b>129,435</b>    |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=)</b> | <b>12,541,863</b> | <b>36</b> |        |                                          |              |                   |
| Minerals                                          |            | Value             | Items     |        |                                          |              |                   |
| Mineral Value                                     | (+)        | 0                 | 0         |        |                                          |              |                   |
| Mineral Value - Real                              | (+)        | 0                 | 0         |        |                                          |              |                   |
| Mineral Value - Personal                          | (+)        | 0                 | 0         |        |                                          |              |                   |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>0</b>          | <b>0</b>  |        | <b>Total Min Mkt Value:</b>              | <b>(+)</b>   | <b>0</b>          |
| <b>Total Market Value</b>                         | <b>(=)</b> | <b>12,541,863</b> |           |        | <b>Total Market Value:</b>               | <b>(=/+)</b> | <b>12,541,863</b> |
| Ag/Timber *does not include protested             |            | Value             | Items     |        |                                          |              |                   |
| Land Timber Gain                                  | (+)        | 0                 | 0         |        | <b>Land Timber Gain:</b>                 | <b>(+)</b>   | <b>0</b>          |
| Productivity Market                               | (+)        | 0                 | 0         |        |                                          |              |                   |
| Land Ag 1D                                        | (-)        | 0                 | 0         |        |                                          |              |                   |
| Land Ag 1D1                                       | (-)        | 0                 | 0         |        |                                          |              |                   |
| Land Ag Tim                                       | (-)        | 0                 | 0         |        |                                          |              |                   |
| Productivity Loss:                                | (=)        | 0                 | 0         |        | <b>Productivity Loss:</b>                | <b>(-)</b>   | <b>0</b>          |
| Losses                                            |            | Value             | Items     |        |                                          |              |                   |
| Less Real Exempt Property                         | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less \$500 Inc. Real Personal                     | (-)        | 0                 | 0         |        | <b>Total Market Taxable:</b>             | <b>(=)</b>   | <b>12,541,863</b> |
| Less Disaster Exemption                           | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Real/Personal Abatements                     | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Community Housing                            | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Freeport                                     | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Allocation                                   | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less MultiUse                                     | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Goods In Transit (Real & Industrial)         | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Historical                                   | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Solar/Wind Power                             | (-)        | 0                 | 0         |        | <b>Total Protested Value:</b>            |              | <b>0</b>          |
| Less Vehicle Leased for Personal Use              | (-)        | 0                 | 0         |        | <b>Protested % of Total Market :</b>     |              | <b>0.00 %</b>     |
| Less Real Protested Value                         | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less 10% Cap Loss                                 | (-)        | 21,535            | 2         |        |                                          |              |                   |
| Less TCEQ/Pollution Control                       | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less VLA Loss                                     | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Mineral Exempt Property                      | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less \$500 Inc. Mineral Owner                     | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Mineral Abatements                           | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Mineral Freeports                            | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Interstate Commerce                          | (-)        | 0                 | 0         |        |                                          |              |                   |
| Less Foreign Trade                                | (-)        | 0                 | 0         |        | <b>Total Losses:</b>                     | <b>(-)</b>   | <b>21,535</b>     |
| Less Mineral Unknown                              | (-)        | 0                 | 0         |        | <b>Total Appraised Value:(=/+)</b>       |              | <b>12,520,328</b> |
| Less Mineral Protested Value                      | (-)        | 0                 | 0         |        | <b>Total Exemptions*:</b>                | <b>(-)</b>   | <b>10,000</b>     |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>21,535</b>     |           |        | <i>* See breakdown on following page</i> |              |                   |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>12,520,328</b> |           |        | <b>Net Taxable Value:</b>                |              | <b>12,510,328</b> |

**2021 Certified Protested Parcel Recap for Effective Tax Rate - HISTORY VALUE RECAP**  
**(10) - CITY OF FAIRFIELD**

**Count of Homesteads**

| H | S | F | B | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|---|---|---|---|---|---|---|----|-------|---------------|---------------|
| 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0  | 0     | 0             | 0             |

**Owner and Parcel Counts**

**Total Parcels\*:** 20\* Parcel count is figured by parcel per ownership sequences.  
**Total Owners:** 17

**Ported Homestead/Charity Amounts**

|                                       | Value | Items |
|---------------------------------------|-------|-------|
| DV Donated Home (Charity)             | (+)   | 0     |
| SS of a Service Member Ported Amount  | (+)   | 0     |
| SS of a First Responder Ported Amount | (+)   | 0     |
| SS of DV Donated Home Ported Amount   | (+)   | 0     |
| SS of 100% DV Ported Amount           | (+)   | 0     |

**Homestead Exemptions**

|                                       | Value      | Items                                           |
|---------------------------------------|------------|-------------------------------------------------|
| Homestead H,S                         | (+)        | 0                                               |
| Senior S                              | (+)        | 0                                               |
| Disabled B                            | (+)        | 0                                               |
| DV 100%                               | (+)        | 0                                               |
| Surviving Spouse of a Service Member  | (+)        | 0                                               |
| Surviving Spouse of a First Responder | (+)        | 0                                               |
| <b>Total Reimbursable (=)</b>         | <b>0</b>   | <b>0</b>                                        |
| Local Discount                        | (+)        | 0                                               |
| Disabled Veteran                      | (+)        | 0                                               |
| Optional 65                           | (+)        | 10,000                                          |
| Local Disabled                        | (+)        | 0                                               |
| State Homestead                       | (+)        | 0                                               |
| <b>Total Exemptions</b>               | <b>(=)</b> | <b>10,000</b> (includes Ported/Charity Amounts) |

|                                                         |                       |
|---------------------------------------------------------|-----------------------|
| H - Homestead                                           | D - Disabled Only     |
| S - Over 65                                             | W - Widow             |
| F - Disabled Widow                                      | O - Over 65 (No HS)   |
| B - Disabled                                            | DV - Disabled Veteran |
| DV100 (1, 2, 3) - 100% Disabled Veteran                 |                       |
| 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member   |                       |
| 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder |                       |

**Special Certified Totals**

|                                                      |          |
|------------------------------------------------------|----------|
| <b>Exempt Value of First Time Absolute Exemption</b> | \$0      |
| <b>Exempt Value of First Time Partial Exemption</b>  | \$0      |
| <b>New AG/Timber</b>                                 |          |
| Market                                               | \$0      |
| Taxable                                              | \$0      |
| Value Loss                                           | \$0      |
| <b>New Improvement/Personal</b>                      |          |
| Market                                               | \$10,621 |
| Taxable                                              | \$10,621 |

**Average Values\* (includes protested & exempt value)**

|                                                 |                |                                               |
|-------------------------------------------------|----------------|-----------------------------------------------|
| <b>Average Homestead Value A*</b>               | <b>Parcels</b> | <b>Total Homestead Value A*</b>               |
| Market \$139,177                                | 5              | Market \$ 695,888                             |
| Taxable \$134,870                               |                | Taxable \$ 664,353                            |
| <b>Average Homestead Value A* and E*</b>        | <b>Parcels</b> | <b>Total Homestead Value A* and E*</b>        |
| Market \$139,177                                | 5              | Market \$ 695,888                             |
| Taxable \$134,870                               |                | Taxable \$ 664,353                            |
| <b>Average Homestead Value A* and E* and M1</b> | <b>Parcels</b> | <b>Total Homestead Value A* and E* and M1</b> |
| Market \$139,177                                | 5              | Market \$ 695,888                             |
| Taxable \$134,870                               |                | Taxable \$ 664,353                            |

**P&A Recap for balancing TAXROLL Recap to Appraisal District Recap**

| <b>Minerals</b>                            | <b>Value</b> | <b>Items</b> |                                    |            |
|--------------------------------------------|--------------|--------------|------------------------------------|------------|
| Mineral_Value                              | 0            | 0            |                                    |            |
| Mineral Value - Real                       | 0            | 0            |                                    |            |
| Mineral Value - Personal                   | 0            | 0            |                                    |            |
|                                            |              |              | <b>Total Mineral Value:</b>        | 0          |
| <b>Mineral Loss</b>                        | <b>Value</b> | <b>Items</b> |                                    |            |
| Less Mineral Exempt Property               | 0            | 0            | <b>Total Mineral Exempt Value:</b> | 0          |
| Less \$500 Inc. Mineral Owner              | 0            | 0            |                                    |            |
| Less Mineral Abatements                    | 0            | 0            |                                    |            |
| Less Mineral Freeports/Interstate Commerce | 0            | 0            |                                    |            |
| Less Mineral Unknown                       | 0            | 0            |                                    |            |
| Less TCEQ/Pollution Control                | 0            | 0            |                                    |            |
| Less VLA                                   | 0            | 0            |                                    |            |
| Less Mineral Protested Value               | 0            | 0            | <b>Taxload Mineral Total:</b>      | 0          |
| <b>Land</b>                                | <b>Value</b> | <b>Items</b> |                                    |            |
| Land - Homesite                            | 97,961       | 5            |                                    |            |
| Land - Non Homesite                        | 894,418      | 6            |                                    |            |
| Land - Productivity Market                 | 0            | 0            |                                    |            |
| Land - Income                              | 741,303      | 4            | <b>Total Land Value:</b>           | 1,733,682  |
| Land Timber Gain                           | 0            | 0            |                                    |            |
| <b>Improvements</b>                        | <b>Value</b> | <b>Items</b> |                                    |            |
| Improvements - Homesite                    | 592,106      | 4            |                                    |            |
| New Improvements - Homesite                | 5,821        | 3            |                                    |            |
| Improvements - Non Homesite                | 6,817,777    | 6            |                                    |            |
| New Improvements - Non Homesite            | 0            | 0            |                                    |            |
| Improvements - Income                      | 3,263,042    | 5            | <b>Total Improvement Value:</b>    | 10,678,746 |
| <b>Ag Loss</b>                             | <b>Value</b> | <b>Items</b> |                                    |            |
| Productivity Market                        | 0            | 0            |                                    |            |
| Land Ag 1D                                 | 0            | 0            |                                    |            |
| Land Ag 1D1                                | 0            | 0            |                                    |            |
| Land Ag Tim                                | 0            | 0            | <b>Productivity Loss:</b>          | 0          |
| <b>Real Loss</b>                           | <b>Value</b> |              |                                    |            |
| Land Homesite Exempt                       | 0            |              |                                    |            |
| Land Non-Homesite Exempt                   | 0            |              |                                    |            |
| Productivity Market Exempt                 | 0            |              |                                    |            |
| Income Land Exempt                         | 0            |              |                                    |            |
| Improvement Homesite Exempt                | 0            |              |                                    |            |
| New Improvement Homesite Exempt            | 0            |              |                                    |            |
| Improvement Non-Homesite Exempt            | 0            |              |                                    |            |
| New Improvement Non-Homesite Exempt        | 0            |              |                                    |            |
| Income Improvement Exempt                  | 0            |              | <b>Real Exempt Total:</b>          | 0          |
| <b>Personal</b>                            | <b>Value</b> | <b>Items</b> |                                    |            |
| Personal - Homesite                        | 0            | 0            |                                    |            |
| New Personal - Homesite                    | 0            | 0            |                                    |            |
| Personal - Non Homesite                    | 124,635      | 1            |                                    |            |
| New Personal - Non Homesite                | 4,800        | 1            | <b>Total Personal Value:</b>       | 129,435    |
| <b>Personal Loss</b>                       | <b>Value</b> |              |                                    |            |
| Personal Homesite Exempt                   | 0            |              |                                    |            |
| New Personal Homesite Exempt               | 0            |              |                                    |            |
| Personal Non-Homesite Exempt               | 0            |              |                                    |            |
| New Personal Non-Homesite Exempt           | 0            |              |                                    |            |
| Personal Under 500                         | 0            |              | <b>Personal Exempt Total:</b>      | 0          |
|                                            |              |              | <b>Taxload Personal Total:</b>     | 129,435    |
|                                            |              |              | <b>Total Appraised:</b>            | 12,520,328 |

2021 Certified Protested Parcel Recap for Effective Tax Rate - HISTORY VALUE RECAP

(10) - CITY OF FAIRFIELD

Taxroll Load Total: 12,541,863

Category Code Breakdown

| Cat Code  | Items     | Acres         | Land             | Ag/Timber | Productivity Market | Taxable Land     | Improvements     | Personal       | Mineral  | Total Mkt Taxable | Total Net Taxable |
|-----------|-----------|---------------|------------------|-----------|---------------------|------------------|------------------|----------------|----------|-------------------|-------------------|
| A1        | 4         | 4.153         | 74,961           | 0         | 0                   | 74,961           | 524,453          | 0              | 0        | 599,414           | 578,657           |
| A2R       | 1         | 1.000         | 23,000           | 0         | 0                   | 23,000           | 73,474           | 0              | 0        | 96,474            | 85,696            |
| <b>A*</b> | <b>5</b>  | <b>5.153</b>  | <b>97,961</b>    | <b>0</b>  | <b>0</b>            | <b>97,961</b>    | <b>597,927</b>   | <b>0</b>       | <b>0</b> | <b>695,888</b>    | <b>664,353</b>    |
| B3        | 1         | 8.000         | 47,886           | 0         | 0                   | 47,886           | 1,007,146        | 0              | 0        | 1,055,032         | 1,055,032         |
| <b>B*</b> | <b>1</b>  | <b>8.000</b>  | <b>47,886</b>    | <b>0</b>  | <b>0</b>            | <b>47,886</b>    | <b>1,007,146</b> | <b>0</b>       | <b>0</b> | <b>1,055,032</b>  | <b>1,055,032</b>  |
| F1O       | 1         | 0.860         | 199,296          | 0         | 0                   | 199,296          | 497,003          | 0              | 0        | 696,299           | 696,299           |
| F1T       | 9         | 22.260        | 1,388,539        | 0         | 0                   | 1,388,539        | 8,576,670        | 0              | 0        | 9,965,209         | 9,965,209         |
| <b>F1</b> | <b>10</b> | <b>23.120</b> | <b>1,587,835</b> | <b>0</b>  | <b>0</b>            | <b>1,587,835</b> | <b>9,073,673</b> | <b>0</b>       | <b>0</b> | <b>10,661,508</b> | <b>10,661,508</b> |
| <b>F*</b> | <b>10</b> | <b>23.120</b> | <b>1,587,835</b> | <b>0</b>  | <b>0</b>            | <b>1,587,835</b> | <b>9,073,673</b> | <b>0</b>       | <b>0</b> | <b>10,661,508</b> | <b>10,661,508</b> |
| L1        | 1         | 0.000         | 0                | 0         | 0                   | 0                | 0                | 124,635        | 0        | 124,635           | 124,635           |
| L11       | 2         | 0.000         | 0                | 0         | 0                   | 0                | 0                | 0              | 0        | 0                 | 0                 |
| L1G       | 1         | 0.000         | 0                | 0         | 0                   | 0                | 0                | 4,800          | 0        | 4,800             | 4,800             |
| <b>L1</b> | <b>4</b>  | <b>0.000</b>  | <b>0</b>         | <b>0</b>  | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>129,435</b> | <b>0</b> | <b>129,435</b>    | <b>129,435</b>    |
| <b>L*</b> | <b>4</b>  | <b>0.000</b>  | <b>0</b>         | <b>0</b>  | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>129,435</b> | <b>0</b> | <b>129,435</b>    | <b>129,435</b>    |
|           | 20        | 36.273        | 1,733,682        | 0         | 0                   | 1,733,682        | 10,678,746       | 129,435        | 0        | 12,541,863        | 12,510,328        |



# City of Fairfield

