

2017 CERTIFIED TOTALS

Property Count: 54,765

CAB - CITY OF ABILENE
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		401,560,559		
Non Homesite:		542,286,977		
Ag Market:		55,647,115		
Timber Market:		0	Total Land	(+) 999,494,651
Improvement		Value		
Homesite:		3,427,000,773		
Non Homesite:		4,178,598,145	Total Improvements	(+) 7,605,598,918
Non Real		Count	Value	
Personal Property:	5,678		1,038,150,517	
Mineral Property:	530		8,015,648	
Autos:	0		0	
			Total Non Real	(+) 1,046,166,165
			Market Value	= 9,651,259,734
Ag		Non Exempt	Exempt	
Total Productivity Market:	53,346,421		2,300,694	
Ag Use:	1,605,495		34,710	Productivity Loss (-) 51,740,926
Timber Use:	0		0	Appraised Value = 9,599,518,808
Productivity Loss:	51,740,926		2,265,984	Homestead Cap (-) 22,305,261
				Assessed Value = 9,577,213,547
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,463,668,057
				Net Taxable = 6,113,545,490

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	66,499,963	37,663,143	212,047.04	226,631.84	994	
DPS	455,162	205,550	1,407.80	1,812.00	7	
OV65	909,974,133	624,362,273	3,588,778.62	3,656,370.70	7,815	
Total	976,929,258	662,230,966	3,802,233.46	3,884,814.54	8,816	Freeze Taxable (-) 662,230,966
Tax Rate	0.775100					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	126,415	92,453	64,286	28,167	1	
OV65	11,778,945	8,935,034	7,479,132	1,455,902	52	
Total	11,905,360	9,027,487	7,543,418	1,484,069	53	Transfer Adjustment (-) 1,484,069
						Freeze Adjusted Taxable = 5,449,830,455

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 46,043,869.32 = 5,449,830,455 * (0.775100 / 100) + 3,802,233.46

Tif Zone Code	Tax Increment Loss
TIRZ	39,460,552
Tax Increment Finance Value:	39,460,552
Tax Increment Finance Levy:	305,858.74

2017 CERTIFIED TOTALS

Property Count: 54,765

CAB - CITY OF ABILENE
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,014	13,967,479	0	13,967,479
DPS	10	135,000	0	135,000
DV1	475	0	4,133,575	4,133,575
DV1S	72	0	347,500	347,500
DV2	259	0	2,359,944	2,359,944
DV2S	22	0	157,500	157,500
DV3	352	0	3,183,517	3,183,517
DV3S	21	0	190,000	190,000
DV4	588	0	5,130,405	5,130,405
DV4S	47	0	484,234	484,234
DVHS	445	0	58,468,991	58,468,991
DVHSS	72	0	8,157,043	8,157,043
EX-XD	8	0	855,670	855,670
EX-XG	6	0	592,350	592,350
EX-XI	5	0	7,630,353	7,630,353
EX-XJ	245	0	125,768,788	125,768,788
EX-XJ (Prorated)	1	0	67,994	67,994
EX-XL	7	0	531,302	531,302
EX-XN	22	0	4,350,330	4,350,330
EX-XU	7	0	2,191,414	2,191,414
EX-XV	2,191	0	2,701,476,358	2,701,476,358
EX-XV (Prorated)	16	0	69,836	69,836
EX366	507	0	101,195	101,195
FR	15	0	0	0
HS	22,112	396,114,352	0	396,114,352
HT	115	3,536,009	0	3,536,009
MASSS	3	0	594,850	594,850
OV65	7,586	108,746,764	0	108,746,764
OV65S	760	10,773,678	0	10,773,678
PC	11	3,551,626	0	3,551,626
Totals		536,824,908	2,926,843,149	3,463,668,057

2017 CERTIFIED TOTALS

Property Count: 83,324

CAD - TAYLOR APPRAISAL DISTRICT

Grand Totals

11/19/2020

2:22:32PM

Land		Value			
Homesite:		555,861,659			
Non Homesite:		659,714,491			
Ag Market:		804,476,343			
Timber Market:		0		Total Land	(+) 2,020,052,493
Improvement		Value			
Homesite:		4,554,041,052			
Non Homesite:		4,687,769,929		Total Improvements	(+) 9,241,810,981
Non Real		Count	Value		
Personal Property:		7,086	1,480,394,868		
Mineral Property:		5,591	29,017,469		
Autos:		0	0	Total Non Real	(+) 1,509,412,337
				Market Value	= 12,771,275,811
Ag	Non Exempt	Exempt			
Total Productivity Market:	801,812,310	2,664,033			
Ag Use:	51,807,239	55,080		Productivity Loss	(-) 750,005,071
Timber Use:	0	0		Appraised Value	= 12,021,270,740
Productivity Loss:	750,005,071	2,608,953		Homestead Cap	(-) 58,685,699
				Assessed Value	= 11,962,585,041
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,056,566,309
				Net Taxable	= 8,906,018,732

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,906,018,732 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 83,324

CAD - TAYLOR APPRAISAL DISTRICT

Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DV1	608	0	5,235,086	5,235,086
DV1S	82	0	387,500	387,500
DV2	332	0	2,927,124	2,927,124
DV2S	25	0	180,000	180,000
DV3	454	0	4,155,508	4,155,508
DV3S	21	0	190,000	190,000
DV4	798	0	7,099,023	7,099,023
DV4S	55	0	568,234	568,234
DVHS	591	0	84,793,386	84,793,386
DVHSS	85	0	9,307,080	9,307,080
EX-XD	8	0	855,670	855,670
EX-XG	7	0	633,334	633,334
EX-XI	7	0	8,035,149	8,035,149
EX-XJ	245	0	125,768,788	125,768,788
EX-XJ (Prorated)	1	0	67,994	67,994
EX-XL	9	0	538,127	538,127
EX-XN	25	0	4,361,780	4,361,780
EX-XU	8	0	2,293,675	2,293,675
EX-XV	3,338	0	2,794,373,965	2,794,373,965
EX-XV (Prorated)	28	0	281,069	281,069
EX366	2,489	0	376,297	376,297
FR	16	0	0	0
HT	51	0	0	0
MASSS	3	0	594,850	594,850
PC	11	3,542,670	0	3,542,670
Totals		3,542,670	3,053,023,639	3,056,566,309

2017 CERTIFIED TOTALS

Property Count: 1,146

CBG - CITY OF BUFFALO GAP

Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		3,470,085		
Non Homesite:		1,498,329		
Ag Market:		2,927,258		
Timber Market:		0	Total Land	(+) 7,895,672
Improvement		Value		
Homesite:		14,395,639		
Non Homesite:		3,977,924	Total Improvements	(+) 18,373,563
Non Real		Count	Value	
Personal Property:	85		6,005,869	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,005,869
			Market Value	= 32,275,104
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,927,258		0	
Ag Use:	63,468		0	Productivity Loss (-) 2,863,790
Timber Use:	0		0	Appraised Value = 29,411,314
Productivity Loss:	2,863,790		0	Homestead Cap (-) 111,487
				Assessed Value = 29,299,827
				Total Exemptions Amount (-) 2,716,492 (Breakdown on Next Page)
				Net Taxable = 26,583,335

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 108,087.84 = 26,583,335 * (0.406600 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,146

CBG - CITY OF BUFFALO GAP
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV4	6	0	37,300	37,300
DVHS	3	0	292,900	292,900
DVHSS	3	0	143,349	143,349
EX-XV	51	0	2,130,729	2,130,729
EX-XV (Prorated)	1	0	79,799	79,799
EX366	6	0	915	915
HS	127	0	0	0
OV65	61	0	0	0
Totals		0	2,716,492	2,716,492

2017 CERTIFIED TOTALS

Property Count: 10

CBL - CITY OF BLAIR
Grand Totals

11/19/2020

2:22:32PM

Land	Value			
Homesite:	3,038			
Non Homesite:	0			
Ag Market:	30,286			
Timber Market:	0	Total Land	(+)	33,324
Improvement	Value			
Homesite:	27,530			
Non Homesite:	0	Total Improvements	(+)	27,530
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 60,854
Ag	Non Exempt	Exempt		
Total Productivity Market:	30,286	0		
Ag Use:	2,207	0	Productivity Loss	(-) 28,079
Timber Use:	0	0	Appraised Value	= 32,775
Productivity Loss:	28,079	0	Homestead Cap	(-) 0
			Assessed Value	= 32,775
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 32,775

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 32,775 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 10

CBL - CITY OF BLAIR
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
Totals		0	0	0

2017 CERTIFIED TOTALS

Property Count: 114

CBR - CITY OF BRADSHAW
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		75,727		
Non Homesite:		7,646		
Ag Market:		94,184		
Timber Market:		0	Total Land	(+) 177,557
Improvement		Value		
Homesite:		133,406		
Non Homesite:		127,380	Total Improvements	(+) 260,786
Non Real		Count	Value	
Personal Property:	1		8,658	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,658
			Market Value	= 447,001
Ag		Non Exempt	Exempt	
Total Productivity Market:	94,184		0	
Ag Use:	6,953		0	Productivity Loss (-) 87,231
Timber Use:	0		0	Appraised Value = 359,770
Productivity Loss:	87,231		0	Homestead Cap (-) 0
				Assessed Value = 359,770
				Total Exemptions Amount (-) 123,513 (Breakdown on Next Page)
				Net Taxable = 236,257

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 236,257 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 114

CBR - CITY OF BRADSHAW
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	123,513	123,513
HS	3	0	0	0
OV65	1	0	0	0
Totals		0	123,513	123,513

2017 CERTIFIED TOTALS

Property Count: 22

CHA - CITY OF HALLTOWN
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		7,667		
Non Homesite:		16,686		
Ag Market:		64,581		
Timber Market:		0	Total Land	(+) 88,934
Improvement		Value		
Homesite:		55,809		
Non Homesite:		1,800	Total Improvements	(+) 57,609
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 146,543
Ag		Non Exempt	Exempt	
Total Productivity Market:	64,581	0		
Ag Use:	2,645	0	Productivity Loss	(-) 61,936
Timber Use:	0	0	Appraised Value	= 84,607
Productivity Loss:	61,936	0	Homestead Cap	(-) 0
			Assessed Value	= 84,607
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,438
			Net Taxable	= 73,169

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 73,169 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 22

CHA - CITY OF HALLTOWN
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	11,421	11,421
EX-XV (Prorated)	1	0	17	17
HS	2	0	0	0
OV65	1	0	0	0
Totals		0	11,438	11,438

2017 CERTIFIED TOTALS

Property Count: 269

CIM - CITY OF IMPACT
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		69,686		
Non Homesite:		35,337		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 105,023
Improvement		Value		
Homesite:		360,670		
Non Homesite:		221,670	Total Improvements	(+) 582,340
Non Real		Count	Value	
Personal Property:	1		0	
Mineral Property:	187		112,908	
Autos:	0		0	
			Total Non Real	(+) 112,908
			Market Value	= 800,271
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 800,271
Productivity Loss:	0		0	Homestead Cap (-) 930
				Assessed Value = 799,341
				Total Exemptions Amount (-) 67,012 (Breakdown on Next Page)
				Net Taxable = 732,329

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 732,329 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 269

CIM - CITY OF IMPACT
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	1,912	1,912
EX366	145	0	20,459	20,459
HS	3	35,641	0	35,641
OV65	3	9,000	0	9,000
	Totals	44,641	22,371	67,012

2017 CERTIFIED TOTALS

Property Count: 324

CLA - CITY OF LAWN
Grand Totals

11/19/2020

2:22:32PM

Land		Value			
Homesite:		697,966			
Non Homesite:		468,898			
Ag Market:		162,988			
Timber Market:		0		Total Land	(+) 1,329,852
Improvement		Value			
Homesite:		4,743,581			
Non Homesite:		1,774,275		Total Improvements	(+) 6,517,856
Non Real		Count	Value		
Personal Property:		27	1,568,804		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,568,804
				Market Value	= 9,416,512
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,988	0			
Ag Use:	4,442	0		Productivity Loss	(-) 158,546
Timber Use:	0	0		Appraised Value	= 9,257,966
Productivity Loss:	158,546	0		Homestead Cap	(-) 112,680
				Assessed Value	= 9,145,286
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,960,176
				Net Taxable	= 7,185,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	246,449	246,449	821.17	821.17	8			
OV65	1,638,084	1,555,934	5,327.83	5,527.91	39			
Total	1,884,533	1,802,383	6,149.00	6,349.08	47	Freeze Taxable	(-) 1,802,383	
Tax Rate	0.488000							
						Freeze Adjusted Taxable	= 5,382,727	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,416.71 = 5,382,727 * (0.488000 / 100) + 6,149.00

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

2017 CERTIFIED TOTALS

Property Count: 324

CLA - CITY OF LAWN
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV1	4	0	41,000	41,000
DVHS	1	0	45,922	45,922
DVHSS	1	0	228	228
EX-XG	1	0	40,984	40,984
EX-XV	37	0	1,828,601	1,828,601
EX-XV (Prorated)	1	0	2,268	2,268
EX366	6	0	1,173	1,173
OV65	39	0	0	0
OV65S	3	0	0	0
Totals		0	1,960,176	1,960,176

2017 CERTIFIED TOTALS

Property Count: 1,932

CME - CITY OF MERKEL
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		3,642,402		
Non Homesite:		4,562,450		
Ag Market:		898,861		
Timber Market:		0	Total Land	(+) 9,103,713
Improvement		Value		
Homesite:		51,371,368		
Non Homesite:		38,914,914	Total Improvements	(+) 90,286,282
Non Real		Count	Value	
Personal Property:	161		14,145,569	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,145,569
			Market Value	= 113,535,564
Ag		Non Exempt	Exempt	
Total Productivity Market:	898,861		0	
Ag Use:	45,495		0	Productivity Loss (-) 853,366
Timber Use:	0		0	Appraised Value = 112,682,198
Productivity Loss:	853,366		0	Homestead Cap (-) 426,946
				Assessed Value = 112,255,252
				Total Exemptions Amount (Breakdown on Next Page) (-) 29,445,620
				Net Taxable = 82,809,632

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
580,826.76 = 82,809,632 * (0.701400 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,932

CME - CITY OF MERKEL
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	70,500	70,500
DV1S	1	0	5,000	5,000
DV2	3	0	19,500	19,500
DV3	5	0	39,200	39,200
DV4	8	0	95,378	95,378
DV4S	1	0	12,000	12,000
DVHS	5	0	255,776	255,776
DVHSS	1	0	99,348	99,348
EX-XV	113	0	28,729,419	28,729,419
EX-XV (Prorated)	5	0	115,313	115,313
EX366	19	0	4,186	4,186
Totals		0	29,445,620	29,445,620

2017 CERTIFIED TOTALS

Property Count: 255

COV - CITY OF OVALO
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		266,545		
Non Homesite:		85,713		
Ag Market:		252,167		
Timber Market:		0	Total Land	(+) 604,425
Improvement		Value		
Homesite:		3,146,293		
Non Homesite:		307,856	Total Improvements	(+) 3,454,149
Non Real		Count	Value	
Personal Property:	10		28,894	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,894
			Market Value	= 4,087,468
Ag		Non Exempt	Exempt	
Total Productivity Market:	252,167		0	
Ag Use:	10,161		0	Productivity Loss (-) 242,006
Timber Use:	0		0	Appraised Value = 3,845,462
Productivity Loss:	242,006		0	Homestead Cap (-) 4,422
				Assessed Value = 3,841,040
				Total Exemptions Amount (Breakdown on Next Page) (-) 350,191
				Net Taxable = 3,490,849

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,490,849 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 255

COV - CITY OF OVALO
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	1	0	4,680	4,680
DV3	1	0	12,000	12,000
DVHS	1	0	38,676	38,676
EX-XV	12	0	293,594	293,594
EX366	5	0	1,241	1,241
HS	40	0	0	0
OV65	11	0	0	0
Totals		0	350,191	350,191

2017 CERTIFIED TOTALS

Property Count: 14

CPO - CITY OF POTOSI
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		93,338		
Non Homesite:		56,588		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 149,926
Improvement		Value		
Homesite:		232,101		
Non Homesite:		18,868	Total Improvements	(+) 250,969
Non Real		Count	Value	
Personal Property:	2		26,000	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 26,000
			Market Value	= 426,895
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 426,895
Productivity Loss:	0		0	Homestead Cap (-) 4,008
				Assessed Value = 422,887
				Total Exemptions Amount (-) 178,511 (Breakdown on Next Page)
				Net Taxable = 244,376

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 244,376 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 14

CPO - CITY OF POTOSI
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	90,770	90,770
EX-XV	4	0	87,741	87,741
HS	4	0	0	0
OV65	2	0	0	0
Totals		0	178,511	178,511

2017 CERTIFIED TOTALS

Property Count: 24

CSH - CITY OF SHEP
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		16,637		
Non Homesite:		1,935		
Ag Market:		16,755		
Timber Market:		0	Total Land	(+) 35,327
Improvement		Value		
Homesite:		180		
Non Homesite:		200	Total Improvements	(+) 380
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 35,707
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,755	0		
Ag Use:	474	0	Productivity Loss	(-) 16,281
Timber Use:	0	0	Appraised Value	= 19,426
Productivity Loss:	16,281	0	Homestead Cap	(-) 0
			Assessed Value	= 19,426
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 19,426

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 19,426 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 24

CSH - CITY OF SHEP
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2017 CERTIFIED TOTALS

Property Count: 368

CTR - CITY OF TRENT
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		488,373		
Non Homesite:		200,067		
Ag Market:		20,502		
Timber Market:		0	Total Land	(+) 708,942
Improvement		Value		
Homesite:		5,376,836		
Non Homesite:		1,220,093	Total Improvements	(+) 6,596,929
Non Real		Count	Value	
Personal Property:	37		1,347,296	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,347,296
			Market Value	= 8,653,167
Ag		Non Exempt	Exempt	
Total Productivity Market:	20,502		0	
Ag Use:	949		0	Productivity Loss (-) 19,553
Timber Use:	0		0	Appraised Value = 8,633,614
Productivity Loss:	19,553		0	Homestead Cap (-) 8,313
				Assessed Value = 8,625,301
				Total Exemptions Amount (-) 1,446,498 (Breakdown on Next Page)
				Net Taxable = 7,178,803

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,280.79 = 7,178,803 * (0.185000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 368

CTR - CITY OF TRENT
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	4	0	48,000	48,000
DVHS	1	0	25,047	25,047
EX-XV	46	0	1,339,405	1,339,405
EX366	10	0	2,546	2,546
Totals		0	1,446,498	1,446,498

2017 CERTIFIED TOTALS

Property Count: 608

CTU - CITY OF TUSCOLA
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		2,716,147		
Non Homesite:		1,330,262		
Ag Market:		540,928		
Timber Market:		0	Total Land	(+) 4,587,337
Improvement		Value		
Homesite:		22,678,869		
Non Homesite:		4,872,054	Total Improvements	(+) 27,550,923
Non Real		Count	Value	
Personal Property:	84		4,050,212	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,050,212
			Market Value	= 36,188,472
Ag		Non Exempt	Exempt	
Total Productivity Market:	540,928		0	
Ag Use:	24,377		0	Productivity Loss (-) 516,551
Timber Use:	0		0	Appraised Value = 35,671,921
Productivity Loss:	516,551		0	Homestead Cap (-) 148,258
				Assessed Value = 35,523,663
				Total Exemptions Amount (-) 4,070,374 (Breakdown on Next Page)
				Net Taxable = 31,453,289

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
89,673.33 = 31,453,289 * (0.285100 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 608

CTU - CITY OF TUSCOLA
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	3	0	20,000	20,000
DV4	3	0	12,000	12,000
DVHS	5	0	456,801	456,801
DVHSS	2	0	217,052	217,052
EX-XV	76	0	3,362,343	3,362,343
EX366	11	0	2,178	2,178
Totals		0	4,070,374	4,070,374

2017 CERTIFIED TOTALS

Property Count: 1,527

CTY - CITY OF TYE
Grand Totals

11/19/2020

2:22:32PM

Land		Value			
Homesite:		2,104,851			
Non Homesite:		7,817,173			
Ag Market:		2,289,778			
Timber Market:		0		Total Land	(+) 12,211,802
Improvement		Value			
Homesite:		15,319,098			
Non Homesite:		27,558,511		Total Improvements	(+) 42,877,609
Non Real		Count	Value		
Personal Property:	156	51,751,973			
Mineral Property:	195	26,052			
Autos:	0	0		Total Non Real	(+) 51,778,025
				Market Value	= 106,867,436
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,289,778	0			
Ag Use:	170,972	0		Productivity Loss	(-) 2,118,806
Timber Use:	0	0		Appraised Value	= 104,748,630
Productivity Loss:	2,118,806	0		Homestead Cap	(-) 129,702
				Assessed Value	= 104,618,928
				Total Exemptions Amount	(-) 5,650,964
				(Breakdown on Next Page)	
				Net Taxable	= 98,967,964

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	501,215	362,215	1,158.17	1,175.64	21		
OV65	3,815,906	2,953,419	8,683.68	8,772.43	105		
Total	4,317,121	3,315,634	9,841.85	9,948.07	126	Freeze Taxable	(-) 3,315,634
Tax Rate	0.473100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	188,543	172,543	135,094	37,449	2		
Total	188,543	172,543	135,094	37,449	2	Transfer Adjustment	(-) 37,449
						Freeze Adjusted Taxable	= 95,614,881

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 462,195.85 = 95,614,881 * (0.473100 / 100) + 9,841.85

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

2017 CERTIFIED TOTALS

Property Count: 1,527

CTY - CITY OF TYE
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	46,500	0	46,500
DV1	10	0	56,100	56,100
DV1S	2	0	10,000	10,000
DV2	3	0	27,000	27,000
DV3	5	0	49,255	49,255
DV4	5	0	18,532	18,532
DVHS	6	0	229,962	229,962
DVHSS	2	0	34,503	34,503
EX-XL	2	0	6,825	6,825
EX-XV	83	0	3,733,221	3,733,221
EX-XV (Prorated)	1	0	5,825	5,825
EX366	178	0	12,230	12,230
HS	264	1,112,011	0	1,112,011
OV65	106	282,000	0	282,000
OV65S	11	27,000	0	27,000
Totals		1,467,511	4,183,453	5,650,964

2017 CERTIFIED TOTALS

Property Count: 86

CVI - CITY OF VIEW
Grand Totals

11/19/2020

2:22:32PM

Land		Value			
Homesite:		185,570			
Non Homesite:		38,738			
Ag Market:		83,738			
Timber Market:		0	Total Land	(+)	
				308,046	
Improvement		Value			
Homesite:		1,496,526			
Non Homesite:		272,558	Total Improvements	(+)	
				1,769,084	
Non Real		Count	Value		
Personal Property:	2		7,011		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					7,011
			Market Value	=	2,084,141
Ag		Non Exempt	Exempt		
Total Productivity Market:	83,738		0		
Ag Use:	1,774		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	81,964		0		2,002,177
				Homestead Cap	(-)
					0
				Assessed Value	=
					2,002,177
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					304,043
				Net Taxable	=
					1,698,134

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,698,134 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 86

CVI - CITY OF VIEW
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV3	1	0	10,000	10,000
EX-XV	20	0	294,022	294,022
EX366	1	0	21	21
HS	17	0	0	0
OV65	4	0	0	0
Totals		0	304,043	304,043

2017 CERTIFIED TOTALS

Property Count: 1,266

GCA - CALLAHAN COUNTY
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		3,675,340		
Non Homesite:		3,226,831		
Ag Market:		29,456,917		
Timber Market:		0	Total Land	(+) 36,359,088
Improvement		Value		
Homesite:		38,648,240		
Non Homesite:		3,697,500	Total Improvements	(+) 42,345,740
Non Real		Count	Value	
Personal Property:	34	1,218,978		
Mineral Property:	263	1,348,715		
Autos:	0	0	Total Non Real	(+) 2,567,693
			Market Value	= 81,272,521
Ag		Non Exempt	Exempt	
Total Productivity Market:	29,456,917	0		
Ag Use:	2,558,616	0	Productivity Loss	(-) 26,898,301
Timber Use:	0	0	Appraised Value	= 54,374,220
Productivity Loss:	26,898,301	0	Homestead Cap	(-) 12,397,545
			Assessed Value	= 41,976,675
			Total Exemptions Amount	(-) 7,714,543
			(Breakdown on Next Page)	
			Net Taxable	= 34,262,132

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 34,262,132 * (0.000000 / 100)

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

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	11,300		
Autos:	0	0	Total Non Real	(+) 11,300
			Market Value	= 11,300
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 11,300

2017 CERTIFIED TOTALS

Property Count: 5

GCA - CALLAHAN CAD
Grand Totals

11/19/2020

2:22:32PM

Productivity Loss:

0

0

Homestead Cap	(-)	0
Assessed Value	=	11,300
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	11,300

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,300 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 5

GCA - CALLAHAN CAD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2017 CERTIFIED TOTALS

Property Count: 1,264

GCR - CALLAHAN FARM ROAD
Grand Totals

11/19/2020

2:22:32PM

Land	Value			
Homesite:	3,669,312			
Non Homesite:	3,219,961			
Ag Market:	29,456,917			
Timber Market:	0	Total Land	(+)	36,346,190
Improvement	Value			
Homesite:	38,648,240			
Non Homesite:	3,631,482	Total Improvements	(+)	42,279,722
Non Real	Count	Value		
Personal Property:	34	1,218,978		
Mineral Property:	263	1,348,715		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,567,693
				81,193,605
Ag	Non Exempt	Exempt		
Total Productivity Market:	29,456,917	0		
Ag Use:	2,558,616	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	26,898,301	0		54,295,304
			Homestead Cap	(-)
			Assessed Value	=
				12,397,545
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				8,269,838
			Net Taxable	=
				33,627,921

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 33,627,921 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,264

GCR - CALLAHAN FARM ROAD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	7	0	70,771	70,771
EX-XV	14	0	1,465,552	1,465,552
HS	256	5,911,988	767,027	6,679,015
	Totals	5,911,988	2,357,850	8,269,838

2017 CERTIFIED TOTALS

Property Count: 1

GFI - FISHER COUNTY
Grand Totals

11/19/2020

2:22:32PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		325,965			
Timber Market:		0	Total Land	(+)	
				325,965	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	
				0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	325,965
Ag		Non Exempt	Exempt		
Total Productivity Market:	325,965		0		
Ag Use:	33,071		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	292,894		0		33,071
				Homestead Cap	(-)
					0
				Assessed Value	=
					33,071
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					33,071

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 33,071 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1

GFI - FISHER COUNTY
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2017 CERTIFIED TOTALS

Property Count: 1,595

GJO - JONES COUNTY
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		3,303,854		
Non Homesite:		4,629,913		
Ag Market:		37,737,180		
Timber Market:		0	Total Land	(+) 45,670,947
Improvement		Value		
Homesite:		80,016,986		
Non Homesite:		7,752,018	Total Improvements	(+) 87,769,004
Non Real		Count	Value	
Personal Property:	32		1,721,285	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,721,285
			Market Value	= 135,161,236
Ag		Non Exempt	Exempt	
Total Productivity Market:	37,737,180		0	
Ag Use:	5,718,980		0	Productivity Loss (-) 32,018,200
Timber Use:	0		0	Appraised Value = 103,143,036
Productivity Loss:	32,018,200		0	Homestead Cap (-) 29,199,285
				Assessed Value = 73,943,751
				Total Exemptions Amount (-) 1,583,287 (Breakdown on Next Page)
				Net Taxable = 72,360,464

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 72,360,464 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,595

GJO - JONES COUNTY
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	16	0	113,665	113,665
DV2	3	0	27,000	27,000
DV3	6	0	64,000	64,000
DV4	15	0	178,778	178,778
DV4S	2	0	24,000	24,000
EX-XV	31	0	1,175,844	1,175,844
	Totals	0	1,583,287	1,583,287

2017 CERTIFIED TOTALS

Property Count: 177

GNO - NOLAN COUNTY
Grand Totals

11/19/2020

2:22:32PM

Land		Value			
Homesite:		71,905			
Non Homesite:		1,650,744			
Ag Market:		10,921,725			
Timber Market:		0	Total Land	(+)	
				12,644,374	
Improvement		Value			
Homesite:		4,043,397			
Non Homesite:		202,880	Total Improvements	(+)	
				4,246,277	
Non Real		Count	Value		
Personal Property:	3		450,233		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					450,233
			Market Value	=	17,340,884
Ag		Non Exempt	Exempt		
Total Productivity Market:		10,893,025	28,700		
Ag Use:		1,415,247	3,270	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		9,477,778	25,430		7,863,106
				Homestead Cap	(-)
					1,728,048
				Assessed Value	=
					6,135,058
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					184,777
				Net Taxable	=
					5,950,281

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,950,281 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 177

GNO - NOLAN COUNTY
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	104,777	104,777
HS	19	0	0	0
OV65	4	40,000	0	40,000
OV65S	4	40,000	0	40,000
	Totals	80,000	104,777	184,777

2017 CERTIFIED TOTALS

Property Count: 170

GNR - NOLAN FARM ROAD
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		71,905		
Non Homesite:		1,602,579		
Ag Market:		10,681,000		
Timber Market:		0	Total Land	(+) 12,355,484
Improvement		Value		
Homesite:		4,028,631		
Non Homesite:		202,880	Total Improvements	(+) 4,231,511
Non Real		Count	Value	
Personal Property:	1		153,745	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 153,745
			Market Value	= 16,740,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,652,300		28,700	
Ag Use:	1,403,973		3,270	Productivity Loss (-) 9,248,327
Timber Use:	0		0	Appraised Value = 7,492,413
Productivity Loss:	9,248,327		25,430	Homestead Cap (-) 1,725,075
				Assessed Value = 5,767,338
				Total Exemptions Amount (Breakdown on Next Page) (-) 219,834
				Net Taxable = 5,547,504

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,547,504 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 170

GNR - NOLAN FARM ROAD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	5	0	85,834	85,834
HS	18	0	54,000	54,000
OV65	4	40,000	0	40,000
OV65S	4	40,000	0	40,000
	Totals	80,000	139,834	219,834

2017 CERTIFIED TOTALS

Property Count: 168

GRU - RUNNELS COUNTY
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		45,233		
Non Homesite:		132,192		
Ag Market:		9,338,068		
Timber Market:		0	Total Land	(+) 9,515,493
Improvement		Value		
Homesite:		3,604,451		
Non Homesite:		465,365	Total Improvements	(+) 4,069,816
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	13	86,170		
Autos:	0	0	Total Non Real	(+) 86,170
			Market Value	= 13,671,479
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,338,068	0		
Ag Use:	1,134,531	0	Productivity Loss	(-) 8,203,537
Timber Use:	0	0	Appraised Value	= 5,467,942
Productivity Loss:	8,203,537	0	Homestead Cap	(-) 1,016,770
			Assessed Value	= 4,451,172
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,000
			Net Taxable	= 4,416,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,416,172 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 168

GRU - RUNNELS COUNTY
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	16	0	0	0
OV65	7	35,000	0	35,000
Totals		35,000	0	35,000

2017 CERTIFIED TOTALS

Property Count: 80,106

GTA - TAYLOR COUNTY
Grand Totals

11/19/2020

2:22:32PM

Land		Value			
Homesite:		548,765,327			
Non Homesite:		650,122,976			
Ag Market:		716,937,213			
Timber Market:		0		Total Land	(+) 1,915,825,516
Improvement		Value			
Homesite:		4,427,764,194			
Non Homesite:		4,530,398,606		Total Improvements	(+) 8,958,162,800
Non Real		Count	Value		
Personal Property:		7,017	1,477,004,345		
Mineral Property:		5,314	27,571,284		
Autos:		0	0	Total Non Real	(+) 1,504,575,629
				Market Value	= 12,378,563,945
Ag	Non Exempt	Exempt			
Total Productivity Market:	714,301,880	2,635,333			
Ag Use:	40,958,068	51,810		Productivity Loss	(-) 673,343,812
Timber Use:	0	0		Appraised Value	= 11,705,220,133
Productivity Loss:	673,343,812	2,583,523		Homestead Cap	(-) 14,347,024
				Assessed Value	= 11,690,873,109
				Total Exemptions Amount	(-) 3,411,381,980
				(Breakdown on Next Page)	
				Net Taxable	= 8,279,491,129

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	85,659,201	51,401,524	208,301.79	223,817.49	1,221		
DPS	465,981	202,747	999.79	1,286.23	8		
OV65	1,136,104,173	860,083,219	3,585,083.62	3,648,786.43	9,664		
Total	1,222,229,355	911,687,490	3,794,385.20	3,873,890.15	10,893	Freeze Taxable	(-) 911,687,490
Tax Rate	0.603100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	126,415	101,415	55,573	45,842	1		
OV65	14,527,406	12,506,642	10,315,349	2,191,293	67		
Total	14,653,821	12,608,057	10,370,922	2,237,135	68	Transfer Adjustment	(-) 2,237,135
						Freeze Adjusted Taxable	= 7,365,566,504

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,216,116.79 = 7,365,566,504 * (0.603100 / 100) + 3,794,385.20

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

2017 CERTIFIED TOTALS

Property Count: 80,106

GTA - TAYLOR COUNTY
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	10,387,861	0	10,387,861
DP	1,243	22,058,047	0	22,058,047
DPS	11	190,819	0	190,819
DV1	587	0	5,096,421	5,096,421
DV1S	82	0	387,500	387,500
DV2	327	0	2,880,624	2,880,624
DV2S	25	0	180,000	180,000
DV3	447	0	4,081,508	4,081,508
DV3S	21	0	190,000	190,000
DV4	776	0	6,849,474	6,849,474
DV4S	53	0	544,234	544,234
DVHS	591	0	84,504,412	84,504,412
DVHSS	85	0	9,178,617	9,178,617
EX-XD	8	0	855,670	855,670
EX-XG	7	0	633,334	633,334
EX-XI	7	0	8,035,149	8,035,149
EX-XJ	245	0	125,768,788	125,768,788
EX-XJ (Prorated)	1	0	67,994	67,994
EX-XL	9	0	538,127	538,127
EX-XN	25	0	4,361,780	4,361,780
EX-XU	8	0	2,293,675	2,293,675
EX-XV	3,287	0	2,791,646,735	2,791,646,735
EX-XV (Prorated)	28	0	281,069	281,069
EX366	2,489	0	376,297	376,297
FR	16	0	0	0
HS	28,057	131,309,783	0	131,309,783
HT	98	0	0	0
MASSS	3	0	594,850	594,850
OV65	9,445	177,668,354	0	177,668,354
OV65S	900	16,859,568	0	16,859,568
PC	11	3,561,290	0	3,561,290
Totals		362,035,722	3,049,346,258	3,411,381,980

2017 CERTIFIED TOTALS

HHM - HAMLIN HOSPITAL DISTRICT

Property Count: 674

Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		745,772		
Non Homesite:		1,102,496		
Ag Market:		32,761,269		
Timber Market:		0	Total Land	(+) 34,609,537
Improvement		Value		
Homesite:		22,858,151		
Non Homesite:		1,208,959	Total Improvements	(+) 24,067,110
Non Real		Count	Value	
Personal Property:	2	1,950		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,950
			Market Value	= 58,678,597
Ag		Non Exempt	Exempt	
Total Productivity Market:	32,761,269	0		
Ag Use:	5,186,290	0	Productivity Loss	(-) 27,574,979
Timber Use:	0	0	Appraised Value	= 31,103,618
Productivity Loss:	27,574,979	0	Homestead Cap	(-) 8,392,595
			Assessed Value	= 22,711,023
			Total Exemptions Amount (Breakdown on Next Page)	(-) 609,397
			Net Taxable	= 22,101,626

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,101,626 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 674

HHM - HAMLIN HOSPITAL DISTRICT
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	1	0	7,500	7,500
DV4	4	0	46,778	46,778
EX-XV	10	0	520,119	520,119
	Totals	0	609,397	609,397

2017 CERTIFIED TOTALS

Property Count: 170

HNO - NOLAN CO HOSPITAL DIST

Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		71,905		
Non Homesite:		1,602,579		
Ag Market:		10,681,000		
Timber Market:		0	Total Land	(+) 12,355,484
Improvement		Value		
Homesite:		4,028,631		
Non Homesite:		202,880	Total Improvements	(+) 4,231,511
Non Real		Count	Value	
Personal Property:	1		153,745	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 153,745
			Market Value	= 16,740,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,652,300		28,700	
Ag Use:	1,403,973		3,270	Productivity Loss (-) 9,248,327
Timber Use:	0		0	Appraised Value = 7,492,413
Productivity Loss:	9,248,327		25,430	Homestead Cap (-) 1,725,075
				Assessed Value = 5,767,338
				Total Exemptions Amount (Breakdown on Next Page) (-) 165,834
				Net Taxable = 5,601,504

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,601,504 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 170

HNO - NOLAN CO HOSPITAL DIST
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	5	0	85,834	85,834
HS	18	0	0	0
OV65	4	40,000	0	40,000
OV65S	4	40,000	0	40,000
	Totals	80,000	85,834	165,834

2017 CERTIFIED TOTALS

Property Count: 168

HNR - N RUNNELS HOSP DIST
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		45,233		
Non Homesite:		132,192		
Ag Market:		9,338,068		
Timber Market:		0	Total Land	(+) 9,515,493
Improvement		Value		
Homesite:		3,604,451		
Non Homesite:		465,365	Total Improvements	(+) 4,069,816
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	13	86,170		
Autos:	0	0	Total Non Real	(+) 86,170
			Market Value	= 13,671,479
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,338,068	0		
Ag Use:	1,134,531	0	Productivity Loss	(-) 8,203,537
Timber Use:	0	0	Appraised Value	= 5,467,942
Productivity Loss:	8,203,537	0	Homestead Cap	(-) 1,016,770
			Assessed Value	= 4,451,172
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,451,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,451,172 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 168

HNR - N RUNNELS HOSP DIST
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	16	0	0	0
OV65	7	0	0	0
Totals		0	0	0

2017 CERTIFIED TOTALS

HST - STAMFORD HOSPITAL DISTRICT

Property Count: 792

Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		2,135,355		
Non Homesite:		3,011,649		
Ag Market:		2,727,748		
Timber Market:		0	Total Land	(+) 7,874,752
Improvement		Value		
Homesite:		48,983,130		
Non Homesite:		6,359,677	Total Improvements	(+) 55,342,807
Non Real		Count	Value	
Personal Property:	26		1,625,057	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,625,057
			Market Value	= 64,842,616
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,727,748		0	
Ag Use:	241,724		0	Productivity Loss (-) 2,486,024
Timber Use:	0		0	Appraised Value = 62,356,592
Productivity Loss:	2,486,024		0	Homestead Cap (-) 17,742,000
				Assessed Value = 44,614,592
				Total Exemptions Amount (Breakdown on Next Page) (-) 722,400
				Net Taxable = 43,892,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 43,892,192 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS
HST - STAMFORD HOSPITAL DISTRICT
Grand Totals

Property Count: 792

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	54,665	54,665
DV2	1	0	7,500	7,500
DV3	6	0	64,000	64,000
DV4	8	0	96,000	96,000
DV4S	2	0	24,000	24,000
EX-XV	19	0	476,235	476,235
	Totals	0	722,400	722,400

2017 CERTIFIED TOTALS

Property Count: 48,218

SAB - ABILENE ISD
Grand Totals

11/19/2020

2:22:32PM

Land		Value			
Homesite:		264,460,722			
Non Homesite:		482,150,254			
Ag Market:		37,207,727			
Timber Market:		0	Total Land	(+) 783,818,703	
Improvement		Value			
Homesite:		2,534,747,021			
Non Homesite:		3,854,248,389	Total Improvements	(+) 6,388,995,410	
Non Real		Count	Value		
Personal Property:	5,100		948,355,192		
Mineral Property:	749		8,064,586		
Autos:	0		0	Total Non Real	(+) 956,419,778
			Market Value	=	8,129,233,891
Ag		Non Exempt	Exempt		
Total Productivity Market:	34,907,033		2,300,694		
Ag Use:	1,664,234		34,710	Productivity Loss	(-) 33,242,799
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	33,242,799		2,265,984	Homestead Cap	(-) 22,587,472
			Assessed Value	=	8,073,403,620
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,447,626,555
			Net Taxable	=	4,625,777,065

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	57,733,304	23,242,678	192,600.72	196,539.05	957			
OV65	728,820,765	434,122,128	3,383,910.52	3,410,373.68	7,033			
Total	786,554,069	457,364,806	3,576,511.24	3,606,912.73	7,990	Freeze Taxable	(-) 457,364,806	
Tax Rate	1.198300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	126,415	85,094	0	85,094	1			
OV65	8,561,327	6,298,575	4,256,229	2,042,346	52			
Total	8,687,742	6,383,669	4,256,229	2,127,440	53	Transfer Adjustment	(-) 2,127,440	
						Freeze Adjusted Taxable	=	
							4,166,284,819	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 53,501,102.23 = 4,166,284,819 * (1.198300 / 100) + 3,576,511.24

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

2017 CERTIFIED TOTALS

Property Count: 48,218

SAB - ABILENE ISD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	978	0	6,803,455	6,803,455
DV1	414	0	3,432,575	3,432,575
DV1S	65	0	279,788	279,788
DV2	221	0	1,867,431	1,867,431
DV2S	19	0	135,000	135,000
DV3	286	0	2,370,236	2,370,236
DV3S	19	0	175,000	175,000
DV4	469	0	3,807,395	3,807,395
DV4S	43	0	389,471	389,471
DVHS	351	0	28,562,176	28,562,176
DVHSS	65	0	4,800,705	4,800,705
EX-XD	8	0	855,670	855,670
EX-XG	5	0	497,231	497,231
EX-XI	5	0	7,630,353	7,630,353
EX-XJ	244	0	124,647,077	124,647,077
EX-XJ (Prorated)	1	0	67,994	67,994
EX-XL	7	0	531,302	531,302
EX-XN	18	0	4,229,738	4,229,738
EX-XU	7	0	2,191,414	2,191,414
EX-XV	1,983	0	2,597,207,402	2,597,207,402
EX-XV (Prorated)	16	0	69,836	69,836
EX366	638	0	107,960	107,960
FR	16	33,153,598	0	33,153,598
HS	18,664	103,841,572	450,416,770	554,258,342
HT	98	0	0	0
OV65	6,773	0	59,652,419	59,652,419
OV65S	701	0	6,341,697	6,341,697
PC	10	3,561,290	0	3,561,290
Totals		140,556,460	3,307,070,095	3,447,626,555

2017 CERTIFIED TOTALS

Property Count: 422

SBL - BLACKWELL/DIVIDE ISD
Grand Totals

11/19/2020

2:22:32PM

Land	Value			
Homesite:	229,459			
Non Homesite:	5,247,276			
Ag Market:	44,224,657			
Timber Market:	0	Total Land	(+)	49,701,392
Improvement	Value			
Homesite:	4,275,707			
Non Homesite:	80,839,623	Total Improvements	(+)	85,115,330
Non Real	Count	Value		
Personal Property:	16	7,387,560		
Mineral Property:	60	95,661		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				142,299,943
Ag	Non Exempt	Exempt		
Total Productivity Market:	44,224,657	0		
Ag Use:	2,573,606	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	41,651,051	0		100,648,892
			Homestead Cap	(-)
				72,111
			Assessed Value	=
				100,576,781
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,110,486
			Net Taxable	=
				99,466,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,417	0	0.00	0.00	1		
OV65	1,543,577	909,542	8,056.32	8,102.89	20		
Total	1,550,994	909,542	8,056.32	8,102.89	21	Freeze Taxable	(-)
Tax Rate	1.149000						
						Freeze Adjusted Taxable	=
							98,556,753

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,140,473.41 = 98,556,753 * (1.149000 / 100) + 8,056.32

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

2017 CERTIFIED TOTALS

Property Count: 422

SBL - BLACKWELL/DIVIDE ISD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
EX-XV	9	0	202,057	202,057
EX366	40	0	6,977	6,977
HS	31	0	722,571	722,571
OV65	20	0	168,881	168,881
OV65S	1	0	10,000	10,000
Totals		0	1,110,486	1,110,486

2017 CERTIFIED TOTALS

SCL - CLYDE/HAMBY ISD

Property Count: 473

Grand Totals

11/19/2020

2:22:32PM

Land	Value			
Homesite:	1,019,833			
Non Homesite:	1,273,586			
Ag Market:	12,353,706			
Timber Market:	0	Total Land	(+)	14,647,125

Improvement	Value			
Homesite:	14,219,927			
Non Homesite:	4,339,814	Total Improvements	(+)	18,559,741

Non Real	Count	Value			
Personal Property:	37	6,379,103			
Mineral Property:	74	414,389			
Autos:	0	0	Total Non Real	(+)	6,793,492
			Market Value	=	40,000,358

Ag	Non Exempt	Exempt			
Total Productivity Market:	12,353,706	0			
Ag Use:	836,343	0	Productivity Loss	(-)	11,517,363
Timber Use:	0	0	Appraised Value	=	28,482,995
Productivity Loss:	11,517,363	0	Homestead Cap	(-)	952,712
			Assessed Value	=	27,530,283
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,080,132
			Net Taxable	=	20,450,151

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,397,835	2,127,771	19,905.83	19,913.15	34		
Total	3,397,835	2,127,771	19,905.83	19,913.15	34	Freeze Taxable	(-) 2,127,771
Tax Rate	1.399700						
						Freeze Adjusted Taxable	= 18,322,380

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 276,364.18 = 18,322,380 * (1.399700 / 100) + 19,905.83

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

2017 CERTIFIED TOTALS

Property Count: 473

SCL - CLYDE/HAMBY ISD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	20,665	20,665
DV3	3	0	22,000	22,000
DV4	3	0	36,000	36,000
DVHS	1	0	69,132	69,132
EX-XV	31	0	4,277,298	4,277,298
EX366	35	0	5,105	5,105
HS	92	0	2,269,932	2,269,932
OV65	39	0	370,000	370,000
OV65S	1	0	10,000	10,000
Totals		0	7,080,132	7,080,132

2017 CERTIFIED TOTALS

Property Count: 2,306

SEU - EULA ISD
Grand Totals

11/19/2020

2:22:32PM

Land			Value			
Homesite:			4,747,363			
Non Homesite:			11,918,759			
Ag Market:			48,209,161			
Timber Market:			0	Total Land	(+)	
					64,875,283	
Improvement			Value			
Homesite:			50,890,482			
Non Homesite:			40,045,088	Total Improvements	(+)	
					90,935,570	
Non Real	Count			Value		
Personal Property:	204		57,334,073			
Mineral Property:	488		2,420,419			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					215,565,345	
Ag	Non Exempt			Exempt		
Total Productivity Market:	48,209,161		0			
Ag Use:	3,518,479		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	44,690,682		0		170,874,663	
				Homestead Cap	(-)	
					12,406,075	
				Assessed Value	=	
					158,468,588	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					20,536,770	
				Net Taxable	=	
					137,931,818	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,258,099	602,147	7,285.61	7,639.05	21		
OV65	6,368,755	3,014,947	26,402.28	26,619.63	104		
Total	7,626,854	3,617,094	33,687.89	34,258.68	125	Freeze Taxable	(-)
Tax Rate	1.440000						3,617,094
						Freeze Adjusted Taxable	=
							134,314,724

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,967,819.92 = 134,314,724 * (1.440000 / 100) + 33,687.89

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

2017 CERTIFIED TOTALS

Property Count: 2,306

SEU - EULA ISD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	155,305	155,305
DV1	7	0	43,868	43,868
DV2	3	0	27,000	27,000
DV3	4	0	42,000	42,000
DV4	9	0	71,450	71,450
DVHS	1	0	72,067	72,067
DVHSS	1	0	21,921	21,921
EX-XJ	1	0	1,121,711	1,121,711
EX-XV	85	0	9,832,197	9,832,197
EX366	92	0	15,479	15,479
HS	356	0	8,298,357	8,298,357
OV65	102	0	781,602	781,602
OV65S	7	0	53,813	53,813
PC	1	0	0	0
Totals		0	20,536,770	20,536,770

2017 CERTIFIED TOTALS

Property Count: 48

SHA - HAWLEY ISD
Grand Totals

11/19/2020

2:22:32PM

Land	Value			
Homesite:	172,920			
Non Homesite:	84,724			
Ag Market:	494,075			
Timber Market:	0	Total Land	(+)	751,719
Improvement	Value			
Homesite:	1,345,354			
Non Homesite:	359,244	Total Improvements	(+)	1,704,598
Non Real	Count	Value		
Personal Property:	2	532,308		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 532,308
			Market Value	= 2,988,625
Ag	Non Exempt	Exempt		
Total Productivity Market:	494,075	0		
Ag Use:	41,150	0	Productivity Loss	(-) 452,925
Timber Use:	0	0	Appraised Value	= 2,535,700
Productivity Loss:	452,925	0	Homestead Cap	(-) 526,289
			Assessed Value	= 2,009,411
			Total Exemptions Amount (Breakdown on Next Page)	(-) 241,749
			Net Taxable	= 1,767,662

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	45,508	0	0.00	0.00	2		
Total	45,508	0	0.00	0.00	2	Freeze Taxable	(-) 0
Tax Rate	0.000000						
						Freeze Adjusted Taxable	= 1,767,662

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 1,767,662 * (0.000000 / 100) + 0.00

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

2017 CERTIFIED TOTALS

Property Count: 48

SHA - HAWLEY ISD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	11	0	232,957	232,957
OV65	2	0	8,792	8,792
Totals		0	241,749	241,749

2017 CERTIFIED TOTALS

Property Count: 9,226

SJN - JIM NED CISD
Grand Totals

11/19/2020

2:22:32PM

Land			Value			
Homesite:			41,549,962			
Non Homesite:			35,393,900			
Ag Market:			272,966,925			
Timber Market:			0	Total Land	(+)	
					349,910,787	
Improvement			Value			
Homesite:			309,233,606			
Non Homesite:			67,665,449	Total Improvements	(+)	
					376,899,055	
Non Real	Count			Value		
Personal Property:	379		105,616,758			
Mineral Property:	2,017		8,379,184			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					113,995,942	
					840,805,784	
Ag	Non Exempt			Exempt		
Total Productivity Market:	272,677,806		289,119			
Ag Use:	15,875,376		14,126	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	256,802,430		274,993		584,003,354	
				Homestead Cap	(-)	
					3,488,236	
				Assessed Value	=	
					580,515,118	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	126,456,704	
				Net Taxable	=	
					454,058,414	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,351,453	1,903,431	14,647.78	14,669.37	71			
OV65	73,108,125	37,760,141	324,936.58	328,836.64	603			
Total	78,459,578	39,663,572	339,584.36	343,506.01	674	Freeze Taxable	(-)	
Tax Rate	1.260000							39,663,572
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,162,159	760,777	533,023	227,754	5			
Total	1,162,159	760,777	533,023	227,754	5	Transfer Adjustment	(-)	
							227,754	
						Freeze Adjusted Taxable	=	
							414,167,088	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,558,089.67 = 414,167,088 * (1.260000 / 100) + 339,584.36

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

2017 CERTIFIED TOTALS

Property Count: 9,226

SJN - JIM NED CISD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	510,332	510,332
DV1	26	0	216,999	216,999
DV1S	4	0	10,000	10,000
DV2	18	0	127,680	127,680
DV3	18	0	145,529	145,529
DV4	45	0	338,040	338,040
DV4S	1	0	12,000	12,000
DVHS	51	0	6,116,524	6,116,524
DVHSS	7	0	322,887	322,887
EX-XG	1	0	40,984	40,984
EX-XI	2	0	404,796	404,796
EX-XV	353	0	19,412,319	19,412,319
EX-XV (Prorated)	2	0	82,067	82,067
EX366	876	0	126,335	126,335
HS	1,846	50,503,892	42,619,917	93,123,809
OV65	611	0	5,142,609	5,142,609
OV65S	37	0	323,794	323,794
Totals		50,503,892	75,952,812	126,456,704

2017 CERTIFIED TOTALS

Property Count: 7,774

SME - MERKEL ISD
Grand Totals

11/19/2020

2:22:32PM

Land		Value			
Homesite:		13,269,889			
Non Homesite:		26,833,953			
Ag Market:		149,688,775			
Timber Market:		0	Total Land	(+) 189,792,617	
Improvement		Value			
Homesite:		153,532,523			
Non Homesite:		125,103,678	Total Improvements	(+) 278,636,201	
Non Real		Count	Value		
Personal Property:	481		139,328,645		
Mineral Property:	1,120		4,819,994		
Autos:	0		0	Total Non Real	(+) 144,148,639
			Market Value	=	612,577,457
Ag		Non Exempt	Exempt		
Total Productivity Market:		149,688,775	0		
Ag Use:		14,431,662	0	Productivity Loss	(-) 135,257,113
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		135,257,113	0	Homestead Cap	(-) 12,076,711
				Assessed Value	=
				Total Exemptions Amount	(-) 76,662,164
				(Breakdown on Next Page)	
				Net Taxable	=
					388,581,469

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,118,868	1,542,883	12,372.33	12,430.62	91		
OV65	30,462,310	15,333,182	112,979.33	115,418.64	501		
Total	34,581,178	16,876,065	125,351.66	127,849.26	592	Freeze Taxable	(-) 16,876,065
Tax Rate	1.282500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	290,092	185,686	174,865	10,821	3		
Total	290,092	185,686	174,865	10,821	3	Transfer Adjustment	(-) 10,821
						Freeze Adjusted Taxable	=
							371,694,583

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,892,334.69 = 371,694,583 * (1.282500 / 100) + 125,351.66

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

2017 CERTIFIED TOTALS

Property Count: 7,774

SME - MERKEL ISD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	92	0	553,261	553,261
DV1	37	0	215,891	215,891
DV1S	4	0	15,000	15,000
DV2	14	0	69,748	69,748
DV2S	1	0	7,500	7,500
DV3	17	0	90,434	90,434
DV4	29	0	237,527	237,527
DV4S	3	0	12,000	12,000
DVHS	17	0	703,476	703,476
DVHSS	3	0	64,348	64,348
EX-XL	2	0	6,825	6,825
EX-XU	1	0	102,261	102,261
EX-XV	300	0	36,509,568	36,509,568
EX-XV (Prorated)	10	0	129,166	129,166
EX366	561	0	78,292	78,292
HS	1,550	0	34,096,297	34,096,297
OV65	503	0	3,500,067	3,500,067
OV65S	42	0	270,503	270,503
Totals		0	76,662,164	76,662,164

2017 CERTIFIED TOTALS

Property Count: 1,415

STR - TRENT ISD
Grand Totals

11/19/2020

2:22:32PM

Land	Value			
Homesite:	1,137,748			
Non Homesite:	4,003,326			
Ag Market:	48,570,042			
Timber Market:	0	Total Land	(+)	53,711,116

Improvement	Value			
Homesite:	16,457,841			
Non Homesite:	25,678,474	Total Improvements	(+)	42,136,315

Non Real	Count	Value		
Personal Property:	97	23,659,021		
Mineral Property:	273	1,078,070		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				24,737,091
				120,584,522

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,496,961	73,081		
Ag Use:	5,047,444	6,220	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	43,449,517	66,861		77,135,005
			Homestead Cap	(-)
				2,015,784
			Assessed Value	=
				75,119,221
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	23,363,753

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

M&O Net Taxable	=	51,755,468
I&S Net Taxable	=	68,113,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	264,127	103,459	1,026.96	1,026.96	6		
OV65	3,788,587	1,346,932	10,172.80	10,267.06	78		
Total	4,052,714	1,450,391	11,199.76	11,294.02	84	Freeze Taxable	(-)
Tax Rate	1.450000						1,450,391

Freeze Adjusted M&O Net Taxable	=	50,305,077
Freeze Adjusted I&S Net Taxable	=	66,662,659

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

786,424.61 = (50,305,077 * (1.170000 / 100)) + (66,662,659 * (0.280000 / 100)) + 11,199.76

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

2017 CERTIFIED TOTALS

Property Count: 1,415

STR - TRENT ISD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	40,000	40,000
DV1	1	0	12,000	12,000
DV2	4	0	23,590	23,590
DV3	2	0	615	615
DV4	5	0	33,497	33,497
DVHS	2	0	186,930	186,930
ECO	1	16,357,582	0	16,357,582
EX-XV	97	0	2,538,342	2,538,342
EX366	136	0	23,070	23,070
HS	167	0	3,619,664	3,619,664
OV65	65	0	402,657	402,657
OV65S	15	0	125,806	125,806
Totals		16,357,582	7,006,171	23,363,753

2017 CERTIFIED TOTALS

Property Count: 226

SWI - WINTERS ISD
Grand Totals

11/19/2020

2:22:32PM

Land			Value			
Homesite:			125,479			
Non Homesite:			310,453			
Ag Market:			26,436,932			
Timber Market:			0	Total Land	(+)	
					26,872,864	
Improvement			Value			
Homesite:			2,293,678			
Non Homesite:			178,270	Total Improvements	(+)	
					2,471,948	
Non Real	Count			Value		
Personal Property:	16		8,476,464			
Mineral Property:	7		91,850			
Autos:	0		0	Total Non Real	(+)	
					8,568,314	
				Market Value	=	
					37,913,126	
Ag	Non Exempt			Exempt		
Total Productivity Market:	26,435,793		1,139			
Ag Use:	1,835,615		24	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	24,600,178		1,115		13,312,948	
				Homestead Cap	(-)	
					505	
				Assessed Value	=	
					13,312,443	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					735,704	
				Net Taxable	=	
					12,576,739	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	732,885	328,313	1,267.59	1,267.59	14		
Total	732,885	328,313	1,267.59	1,267.59	14	Freeze Taxable	(-)
Tax Rate	1.040000						328,313
						Freeze Adjusted Taxable	=
							12,248,426

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 128,651.22 = 12,248,426 * (1.040000 / 100) + 1,267.59

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

2017 CERTIFIED TOTALS

Property Count: 226

SWI - WINTERS ISD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	181,032	181,032
EX366	1	0	100	100
HS	21	0	457,436	457,436
OV65	11	0	70,000	70,000
OV65S	3	0	27,136	27,136
Totals		0	735,704	735,704

2017 CERTIFIED TOTALS

Property Count: 13,255

SWY - WYLIE ISD
Grand Totals

11/19/2020

2:22:32PM

Land			Value			
Homesite:			229,163,404			
Non Homesite:			92,576,576			
Ag Market:			164,794,318			
Timber Market:			0	Total Land	(+)	
					486,534,298	
Improvement			Value			
Homesite:			1,467,217,909			
Non Homesite:			350,982,886	Total Improvements	(+)	
					1,818,200,795	
Non Real	Count			Value		
Personal Property:	789		168,490,772			
Mineral Property:	803		3,653,316			
Autos:	0		0	Total Non Real	(+)	
					172,144,088	
				Market Value	=	
					2,476,879,181	
Ag	Non Exempt			Exempt		
Total Productivity Market:	164,794,318			0		
Ag Use:	6,007,074			0	Productivity Loss	(-)
Timber Use:	0			0	Appraised Value	=
Productivity Loss:	158,787,244			0		2,318,091,937
					Homestead Cap	(-)
						4,562,777
					Assessed Value	=
						2,313,529,160
					Total Exemptions Amount (Breakdown on Next Page)	(-)
						336,974,740
					Net Taxable	=
						1,976,554,420

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,129,671	12,771,221	111,618.18	113,443.73	116			
OV65	298,556,488	235,626,229	2,020,432.60	2,036,693.52	1,478			
Total	317,686,159	248,397,450	2,132,050.78	2,150,137.25	1,594	Freeze Taxable	(-)	
Tax Rate	1.125000							248,397,450
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	10,692,400	9,141,853	6,821,683	2,320,170	37			
Total	10,692,400	9,141,853	6,821,683	2,320,170	37	Transfer Adjustment	(-)	
							2,320,170	
						Freeze Adjusted Taxable	=	
							1,725,836,800	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,547,714.78 = 1,725,836,800 * (1.125000 / 100) + 2,132,050.78

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

2017 CERTIFIED TOTALS

Property Count: 13,255

SWY - WYLIE ISD
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	116	0	1,129,681	1,129,681
DV1	120	0	951,000	951,000
DV1S	9	0	40,000	40,000
DV2	72	0	583,762	583,762
DV2S	5	0	37,500	37,500
DV3	124	0	1,239,314	1,239,314
DV3S	2	0	15,000	15,000
DV4	238	0	2,279,246	2,279,246
DV4S	8	0	96,000	96,000
DVHS	168	0	32,208,609	32,208,609
DVHSS	9	0	1,298,430	1,298,430
EX-XG	1	0	95,119	95,119
EX-XN	7	0	132,042	132,042
EX-XV	470	0	130,772,510	130,772,510
EX366	328	0	49,439	49,439
HS	6,061	0	149,634,464	149,634,464
MASSS	3	0	519,850	519,850
OV65	1,513	0	14,828,131	14,828,131
OV65S	108	0	1,064,643	1,064,643
Totals		0	336,974,740	336,974,740

2017 CERTIFIED TOTALS

Property Count: 166

WLK - LIPAN KICKAPOO WATER DISTRICT
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		45,233		
Non Homesite:		132,192		
Ag Market:		9,299,059		
Timber Market:		0	Total Land	(+) 9,476,484
Improvement		Value		
Homesite:		3,604,451		
Non Homesite:		465,365	Total Improvements	(+) 4,069,816
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	13	86,170		
Autos:	0	0	Total Non Real	(+) 86,170
			Market Value	= 13,632,470
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,299,059	0		
Ag Use:	1,130,990	0	Productivity Loss	(-) 8,168,069
Timber Use:	0	0	Appraised Value	= 5,464,401
Productivity Loss:	8,168,069	0	Homestead Cap	(-) 1,016,770
			Assessed Value	= 4,447,631
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,447,631

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,447,631 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 166

WLK - LIPAN KICKAPOO WATER DISTRICT
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2017 CERTIFIED TOTALS

Property Count: 104

WLY - LYTLE WCID
Grand Totals

11/19/2020

2:22:32PM

Land		Value		
Homesite:		13,254,256		
Non Homesite:		1,238,146		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 14,492,402
Improvement		Value		
Homesite:		20,391,755		
Non Homesite:		25,881	Total Improvements	(+) 20,417,636
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 34,910,038
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 34,910,038
Productivity Loss:	0	0	Homestead Cap	(-) 175,686
			Assessed Value	= 34,734,352
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,372,249
			Net Taxable	= 33,362,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 158,469.99 = 33,362,103 * (0.475000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 104

WLY - LYTLE WCID
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	583,482	583,482
EX-XV	10	0	776,767	776,767
Totals		0	1,372,249	1,372,249

2017 CERTIFIED TOTALS

WVC - VALLEY CREEK WATER CONTROL DISTRICT

Property Count: 382

Grand Totals

11/19/2020

2:22:32PM

Land			Value			
Homesite:			292,516			
Non Homesite:			3,086,453			
Ag Market:			45,962,593			
Timber Market:			0	Total Land	(+)	
					49,341,562	
Improvement			Value			
Homesite:			4,739,729			
Non Homesite:			404,652	Total Improvements	(+)	
					5,144,381	
Non Real	Count			Value		
Personal Property:	2		22,868			
Mineral Property:	1		9,824			
Autos:	0		0	Total Non Real	(+)	
					32,692	
				Market Value	=	
					54,518,635	
Ag	Non Exempt			Exempt		
Total Productivity Market:	45,961,454		1,139			
Ag Use:	2,851,422		24	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	43,110,032		1,115		11,408,603	
				Homestead Cap	(-)	
					23,456	
				Assessed Value	=	
					11,385,147	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					269,754	
				Net Taxable	=	
					11,115,393	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,557.70 = 11,115,393 * (0.050000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 382

WVC - VALLEY CREEK WATER CONTROL DISTRICT
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	269,754	269,754
Totals		0	269,754	269,754

2017 CERTIFIED TOTALS

WWT - WES-TEX GROUNDWATER CONSERVATION DIST.

Property Count: 170

Grand Totals

11/19/2020

2:22:32PM

Land		Value			
Homesite:		71,905			
Non Homesite:		1,602,579			
Ag Market:		10,681,000			
Timber Market:		0	Total Land	(+)	
				12,355,484	
Improvement		Value			
Homesite:		4,028,631			
Non Homesite:		202,880	Total Improvements	(+)	
				4,231,511	
Non Real		Count	Value		
Personal Property:	1		153,745		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					153,745
			Market Value	=	16,740,740
Ag		Non Exempt	Exempt		
Total Productivity Market:		10,652,300	28,700		
Ag Use:		1,403,973	3,270	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		9,248,327	25,430		7,492,413
				Homestead Cap	(-)
					1,725,075
				Assessed Value	=
					5,767,338
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					85,834
				Net Taxable	=
					5,681,504

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,681,504 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 170

WWT - WES-TEX GROUNDWATER CONSERVATION DIST.
Grand Totals

11/19/2020

2:22:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	5	0	85,834	85,834
Totals		0	85,834	85,834