

# 2017 LEVY TOTALS

CHF - CITY OF HEREFORD

Grand Totals

Property Count: 6,348

9/14/2017

4:57:43PM

Land		Value			
Homesite:		21,357,134			
Non Homesite:		58,355,098			
Ag Market:		155,800			
Timber Market:		0		<b>Total Land</b>	(+) 79,868,032
Improvement		Value			
Homesite:		208,078,466			
Non Homesite:		325,864,210		<b>Total Improvements</b>	(+) 533,942,676
Non Real		Count	Value		
Personal Property:		670	109,529,900		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 109,529,900
				<b>Market Value</b>	= 723,340,608
Ag	Non Exempt	Exempt			
Total Productivity Market:	155,800	0			
Ag Use:	5,300	0	<b>Productivity Loss</b>	(-) 150,500	
Timber Use:	0	0	<b>Appraised Value</b>	= 723,190,108	
Productivity Loss:	150,500	0	<b>Homestead Cap</b>	(-) 722,276	
			<b>Assessed Value</b>	= 722,467,832	
			<b>Total Exemptions Amount</b>	(-) 137,935,133	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 584,532,699	

Levy Info			
M&O Rate:	0.330000	M&O Tax:	1,928,957.92
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		<b>Total Levy</b>	1,928,957.92
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2017 LEVY TOTALS**

CHF - CITY OF HEREFORD

Property Count: 6,348

Grand Totals

9/14/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	5,476,960	0	5,476,960
DP	70	0	0	0
DV1	19	0	171,100	171,100
DV1S	1	0	5,000	5,000
DV2	6	0	63,000	63,000
DV3	11	0	94,000	94,000
DV3S	1	0	10,000	10,000
DV4	13	0	120,000	120,000
DV4S	2	0	12,000	12,000
DVHS	14	0	1,247,100	1,247,100
EX	2	0	126,200	126,200
EX-XG	9	0	1,388,300	1,388,300
EX-XI	4	0	1,584,100	1,584,100
EX-XL	1	0	1,100	1,100
EX-XN	8	0	900,600	900,600
EX-XU	1	0	177,400	177,400
EX-XV	156	0	111,849,900	111,849,900
EX-XV (Prorated)	1	0	3,062	3,062
EX366	12	0	2,200	2,200
HS	2,483	0	0	0
LIH	2	0	1,314,300	1,314,300
OV65	909	13,388,811	0	13,388,811
<b>Totals</b>		<b>18,865,771</b>	<b>119,069,362</b>	<b>137,935,133</b>

# 2017 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Grand Totals

Property Count: 11,968

9/14/2017

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Land		Value			
Homesite:		28,634,235			
Non Homesite:		92,432,155			
Ag Market:		731,774,906			
Timber Market:		0	<b>Total Land</b>	(+)	852,841,296
Improvement		Value			
Homesite:		297,156,567			
Non Homesite:		888,383,412	<b>Total Improvements</b>	(+)	1,185,539,979
Non Real		Count	Value		
Personal Property:	1,221		394,228,900		
Mineral Property:	1		500		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					394,229,400
					2,432,610,675
Ag		Non Exempt	Exempt		
Total Productivity Market:	731,604,806		170,100		
Ag Use:	107,706,640		26,500	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	623,898,166		143,600		1,808,712,509
				<b>Homestead Cap</b>	(-)
					2,127,030
				<b>Assessed Value</b>	=
					1,806,585,479
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	416,884,366
				<b>Net Taxable</b>	=
					1,389,701,113

Levy Info			
M&O Rate:	0.530000	M&O Tax:	7,365,416.16
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		<b>Total Levy</b>	7,365,416.16
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2017 LEVY TOTALS**

GDS - DEAF SMITH COUNTY

Property Count: 11,968

Grand Totals

9/14/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	8	258,522,960	0	258,522,960
DP	91	0	0	0
DV1	22	0	207,100	207,100
DV1S	1	0	5,000	5,000
DV2	10	0	102,000	102,000
DV3	12	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	16	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	17	0	1,560,900	1,560,900
EX	2	0	126,200	126,200
EX-XG	10	0	1,417,000	1,417,000
EX-XI	6	0	2,487,200	2,487,200
EX-XL	1	0	1,100	1,100
EX-XN	10	0	1,340,700	1,340,700
EX-XU	1	0	177,400	177,400
EX-XV	208	0	124,384,300	124,384,300
EX-XV (Prorated)	1	0	3,062	3,062
EX366	13	0	2,400	2,400
HS	3,225	0	0	0
LIH	2	0	1,314,300	1,314,300
OV65	1,221	17,948,744	0	17,948,744
PC	1	7,000,000	0	7,000,000
<b>Totals</b>		<b>283,471,704</b>	<b>133,412,662</b>	<b>416,884,366</b>

## 2017 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 11,966

Grand Totals

9/14/2017

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Land		Value			
Homesite:		28,634,235			
Non Homesite:		92,432,155			
Ag Market:		731,774,906			
Timber Market:		0	<b>Total Land</b>	(+) 852,841,296	
Improvement		Value			
Homesite:		297,156,567			
Non Homesite:		888,383,412	<b>Total Improvements</b>	(+) 1,185,539,979	
Non Real		Count	Value		
Personal Property:	1,219		388,938,800		
Mineral Property:	1		500		
Autos:	0		0	<b>Total Non Real</b>	(+) 388,939,300
			<b>Market Value</b>	= 2,427,320,575	
Ag		Non Exempt	Exempt		
Total Productivity Market:	731,604,806		170,100		
Ag Use:	107,706,640		26,500	<b>Productivity Loss</b>	(-) 623,898,166
Timber Use:	0		0	<b>Appraised Value</b>	= 1,803,422,409
Productivity Loss:	623,898,166		143,600	<b>Homestead Cap</b>	(-) 2,127,030
				<b>Assessed Value</b>	= 1,801,295,379
				<b>Total Exemptions Amount</b>	(-) 379,823,743
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,421,471,636

Levy Info				
M&O Rate:	0.204654	M&O Tax:	2,909,099.07	
I&S Rate:	0.127854	I&S Tax:	1,817,408.42	
Protected I&S Rat	0.000000	Protected I&S Tax	0.00	
		Ag Penalty:	0.00	
		PP Late Penalty:	0.00	
			<b>Total Levy</b>	4,726,507.49
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	

**2017 LEVY TOTALS**

HOS - HOSPITAL DISTRICT

Property Count: 11,966

Grand Totals

9/14/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	5	187,208,310	0	187,208,310
DP	91	0	0	0
DV1	22	0	207,100	207,100
DV1S	1	0	5,000	5,000
DV2	10	0	102,000	102,000
DV3	12	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	16	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	17	0	1,560,900	1,560,900
EX	2	0	126,200	126,200
EX-XG	10	0	1,417,000	1,417,000
EX-XI	6	0	2,487,200	2,487,200
EX-XL	1	0	1,100	1,100
EX-XN	10	0	1,340,700	1,340,700
EX-XU	1	0	177,400	177,400
EX-XV	208	0	124,384,300	124,384,300
EX-XV (Prorated)	1	0	3,062	3,062
EX366	13	0	2,400	2,400
FR	9	34,254,027	0	34,254,027
HS	3,225	0	0	0
LIH	2	0	1,314,300	1,314,300
OV65	1,221	17,948,744	0	17,948,744
PC	1	7,000,000	0	7,000,000
<b>Totals</b>		<b>246,411,081</b>	<b>133,412,662</b>	<b>379,823,743</b>

# 2017 LEVY TOTALS

JAC - AMARILLO COLLEGE

Grand Totals

Property Count: 10,340

9/14/2017

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Land		Value				
Homesite:		27,623,225				
Non Homesite:		91,799,037				
Ag Market:		458,017,023				
Timber Market:		0		Total Land	(+)	577,439,285
Improvement		Value				
Homesite:		279,955,810				
Non Homesite:		822,944,992		Total Improvements	(+)	1,102,900,802
Non Real		Count	Value			
Personal Property:		1,175	397,252,970			
Mineral Property:		1	500			
Autos:		0	0	Total Non Real	(+)	397,253,470
				Market Value	=	2,077,593,557
Ag	Non Exempt	Exempt				
Total Productivity Market:	457,846,923	170,100				
Ag Use:	54,495,527	26,500		Productivity Loss	(-)	403,351,396
Timber Use:	0	0		Appraised Value	=	1,674,242,161
Productivity Loss:	403,351,396	143,600		Homestead Cap	(-)	1,767,843
				Assessed Value	=	1,672,474,318
				Total Exemptions Amount	(-)	190,479,649
				(Breakdown on Next Page)		
				Net Taxable	=	1,481,994,669

Levy Info			
M&O Rate:	0.050000	M&O Tax:	740,998.58
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		Total Levy	740,998.58
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2017 LEVY TOTALS**

JAC - AMARILLO COLLEGE

Property Count: 10,340

Grand Totals

9/14/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	91	0	0	0
DV1	21	0	195,100	195,100
DV1S	1	0	5,000	5,000
DV2	9	0	90,000	90,000
DV3	12	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	16	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	16	0	1,435,500	1,435,500
EX	6	0	476,170	476,170
EX-XG	10	0	1,417,000	1,417,000
EX-XI	6	0	2,487,200	2,487,200
EX-XL	1	0	1,100	1,100
EX-XN	10	0	1,340,700	1,340,700
EX-XU	1	0	177,400	177,400
EX-XV	204	0	122,519,946	122,519,946
EX-XV (Prorated)	1	0	3,062	3,062
EX366	12	0	2,200	2,200
FR	9	34,254,027	0	34,254,027
HS	3,150	0	0	0
LIH	2	0	1,314,300	1,314,300
OV65	1,189	17,476,944	0	17,476,944
PC	1	7,000,000	0	7,000,000
<b>Totals</b>		<b>58,730,971</b>	<b>131,748,678</b>	<b>190,479,649</b>



## 2017 LEVY TOTALS

SAD - ADRIAN ISD  
Grand Totals

Property Count: 493

9/14/2017

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Land	Value			
Homesite:	113,500			
Non Homesite:	87,500			
Ag Market:	91,554,802			
Timber Market:	0	<b>Total Land</b>	(+)	91,755,802

Improvement	Value			
Homesite:	3,109,700			
Non Homesite:	2,538,203	<b>Total Improvements</b>	(+)	5,647,903

Non Real	Count	Value			
Personal Property:	11	1,008,800			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	1,008,800
			<b>Market Value</b>	=	98,412,505

Ag	Non Exempt	Exempt			
Total Productivity Market:	91,554,802	0			
Ag Use:	16,611,105	0	<b>Productivity Loss</b>	(-)	74,943,697
Timber Use:	0	0	<b>Appraised Value</b>	=	23,468,808
Productivity Loss:	74,943,697	0	<b>Homestead Cap</b>	(-)	5,020
			<b>Assessed Value</b>	=	23,463,788
			<b>Total Exemptions Amount</b>	(-)	506,200
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	22,957,588

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,186,380	855,280	3,773.93	3,773.93	10			
<b>Total</b>	<b>1,186,380</b>	<b>855,280</b>	<b>3,773.93</b>	<b>3,773.93</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 855,280	
<b>Tax Rate</b>	<b>1.332000</b>							
						<b>Freeze Adjusted Taxable</b>	= 22,102,308	

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rat	Protected I&S Tax
	Ag Penalty:
	PP Late Penalty:
	<b>Total Levy</b>
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2017 LEVY TOTALS

SAD - ADRIAN ISD  
Grand Totals

Property Count: 493

9/14/2017

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## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	100	100
HS	17	0	422,200	422,200
OV65	10	0	83,900	83,900
	<b>Totals</b>	<b>0</b>	<b>506,200</b>	<b>506,200</b>

## 2017 LEVY TOTALS

SFR - FRIONA ISD  
Grand Totals

Property Count: 52

9/14/2017

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Land	Value			
Homesite:	8,000			
Non Homesite:	90,344			
Ag Market:	6,030,356			
Timber Market:	0	<b>Total Land</b>	(+)	6,128,700

Improvement	Value			
Homesite:	351,100			
Non Homesite:	190,400	<b>Total Improvements</b>	(+)	541,500

Non Real	Count	Value			
Personal Property:	4	75,000			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	75,000
			<b>Market Value</b>	=	6,745,200

Ag	Non Exempt	Exempt			
Total Productivity Market:	6,030,356	0			
Ag Use:	1,346,228	0	<b>Productivity Loss</b>	(-)	4,684,128
Timber Use:	0	0	<b>Appraised Value</b>	=	2,061,072
Productivity Loss:	4,684,128	0	<b>Homestead Cap</b>	(-)	16,222
			<b>Assessed Value</b>	=	2,044,850
			<b>Total Exemptions Amount</b>	(-)	60,000
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,984,850

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	48,678	13,678	3.19	3.19	1		
<b>Total</b>	48,678	13,678	3.19	3.19	1	<b>Freeze Taxable</b>	(-) 13,678
Tax Rate	1.088000						

**Freeze Adjusted Taxable = 1,971,172**

<b>Levy Info</b>
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M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rat	Protected I&S Tax
	Ag Penalty:
	PP Late Penalty:

**Total Levy**

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

# 2017 LEVY TOTALS

SFR - FRIONA ISD  
Grand Totals

Property Count: 52

9/14/2017

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
	Totals	0	60,000	60,000

## 2017 LEVY TOTALS

SHF - HEREFORD I. S. D.  
Grand Totals

Property Count: 10,342

9/14/2017

4:57:43PM

Land	Value			
Homesite:	27,623,225			
Non Homesite:	91,799,037			
Ag Market:	458,017,023			
Timber Market:	0	<b>Total Land</b>	(+)	577,439,285

Improvement	Value			
Homesite:	279,955,810			
Non Homesite:	822,944,992	<b>Total Improvements</b>	(+)	1,102,900,802

Non Real	Count	Value			
Personal Property:	1,177	397,257,170			
Mineral Property:	1	500			
Autos:	0	0	<b>Total Non Real</b>	(+)	397,257,670
			<b>Market Value</b>	=	2,077,597,757

Ag	Non Exempt	Exempt			
Total Productivity Market:	457,846,923	170,100			
Ag Use:	54,495,527	26,500	<b>Productivity Loss</b>	(-)	403,351,396
Timber Use:	0	0	<b>Appraised Value</b>	=	1,674,246,361
Productivity Loss:	403,351,396	143,600	<b>Homestead Cap</b>	(-)	1,767,843
			<b>Assessed Value</b>	=	1,672,478,518
			<b>Total Exemptions Amount</b>	(-)	421,390,206
			<b>(Breakdown on Next Page)</b>		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

<b>M&amp;O Net Taxable</b>	=	1,251,088,312
<b>I&amp;S Net Taxable</b>	=	1,447,252,712

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,812,253	2,060,553	16,139.21	16,257.77	85		
OV65	100,986,472	62,218,941	398,957.66	402,722.47	1,150		
<b>Total</b>	<b>105,798,725</b>	<b>64,279,494</b>	<u><b>415,096.87</b></u>	<b>418,980.24</b>	<b>1,235</b>	<b>Freeze Taxable</b>	(-) 64,279,494
<b>Tax Rate</b>	<b>1.040000</b>						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	<u>1,186,808,818</u>
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	<u>1,382,973,218</u>

Levy Info			
M&O Rate:	1.040000	M&O Tax:	12,757,908.65
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		<b>Total Levy</b>	<u>12,757,908.65</u>
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2017 LEVY TOTALS**

SHF - HEREFORD I. S. D.

Property Count: 10,342

Grand Totals

9/14/2017

4:57:44PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	91	0	697,500	697,500
DV1	21	0	173,700	173,700
DV1S	1	0	5,000	5,000
DV2	9	0	82,500	82,500
DV3	12	0	100,700	100,700
DV3S	1	0	100	100
DV4	16	0	152,900	152,900
DV4S	2	0	12,000	12,000
DVHS	16	0	980,700	980,700
ECO	1	196,164,400	0	196,164,400
EX	6	0	476,170	476,170
EX-XG	10	0	1,417,000	1,417,000
EX-XI	6	0	2,487,200	2,487,200
EX-XL	1	0	1,100	1,100
EX-XN	10	0	1,340,700	1,340,700
EX-XU	1	0	177,400	177,400
EX-XV	204	0	122,519,946	122,519,946
EX-XV (Prorated)	1	0	3,062	3,062
EX366	12	0	2,200	2,200
HS	3,150	0	75,867,041	75,867,041
LIH	2	0	1,314,300	1,314,300
OV65	1,189	0	10,404,587	10,404,587
OV65S	1	0	10,000	10,000
PC	1	7,000,000	0	7,000,000
<b>Totals</b>		<b>203,164,400</b>	<b>218,225,806</b>	<b>421,390,206</b>

## 2017 LEVY TOTALS

SVE - VEGA ISD  
Grand Totals

Property Count: 216

9/14/2017

4:57:43PM

Land	Value			
Homesite:	351,300			
Non Homesite:	613,300			
Ag Market:	42,438,100			
Timber Market:	0	<b>Total Land</b>	(+)	43,402,700

Improvement	Value			
Homesite:	4,572,500			
Non Homesite:	5,687,300	<b>Total Improvements</b>	(+)	10,259,800

Non Real	Count	Value		
Personal Property:	23	5,401,100		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				5,401,100
				59,063,600

Ag	Non Exempt	Exempt		
Total Productivity Market:	42,438,100	0		
Ag Use:	6,497,500	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	35,940,600	0		23,123,000
			<b>Homestead Cap</b>	(-)
				59,260
			<b>Assessed Value</b>	=
				23,063,740
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	1,049,700
			<b>Net Taxable</b>	=
				22,014,040

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,657,920	1,151,920	4,931.33	4,931.33	13		
<b>Total</b>	<b>1,657,920</b>	<b>1,151,920</b>	<b>4,931.33</b>	<b>4,931.33</b>	<b>13</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.404000</b>						1,151,920
						<b>Freeze Adjusted Taxable</b>	=
							20,862,120

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rat	Protected I&S Tax
	Ag Penalty:
	PP Late Penalty:
	<b>Total Levy</b>
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2017 LEVY TOTALS

SVE - VEGA ISD  
Grand Totals

Property Count: 216

9/14/2017

4:57:44PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
EX-XV	1	0	155,500	155,500
EX366	2	0	200	200
HS	28	0	700,000	700,000
OV65	14	42,000	140,000	182,000
	<b>Totals</b>	<b>42,000</b>	<b>1,007,700</b>	<b>1,049,700</b>



## 2017 LEVY TOTALS

SWC - WALCOTT I. S. D.  
Grand Totals

Property Count: 1,107

9/14/2017

4:57:43PM

Land	Value			
Homesite:	155,500			
Non Homesite:	680,529			
Ag Market:	172,155,873			
Timber Market:	0	<b>Total Land</b>	(+)	172,991,902

Improvement	Value			
Homesite:	5,319,000			
Non Homesite:	67,509,600	<b>Total Improvements</b>	(+)	72,828,600

Non Real	Count	Value		
Personal Property:	20	4,139,200		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				249,959,702

Ag	Non Exempt	Exempt		
Total Productivity Market:	172,155,873	0		
Ag Use:	32,446,939	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	139,708,934	0		110,250,768
			<b>Homestead Cap</b>	(-)
				90,449
			<b>Assessed Value</b>	=
				110,160,319
			<b>Total Exemptions Amount</b>	(-)
			(Breakdown on Next Page)	46,626,500

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	63,533,819
I&S Net Taxable	=	108,533,819

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,761,172	1,411,172	7,765.71	7,765.71	10		
<b>Total</b>	1,761,172	1,411,172	7,765.71	7,765.71	10	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	0.940000						1,411,172

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	62,122,647
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	107,122,647

Levy Info			
M&O Rate:	0.842500	M&O Tax:	530,344.68
I&S Rate:	0.097500	I&S Tax:	105,251.35
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		<b>Total Levy</b>	635,596.03
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2017 LEVY TOTALS**

Property Count: 1,107

SWC - WALCOTT I. S. D.  
Grand Totals

9/14/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
ECO	1	45,000,000	0	45,000,000
EX-XV	3	0	839,900	839,900
EX366	1	0	200	200
HS	27	0	664,400	664,400
OV65	11	0	110,000	110,000
	<b>Totals</b>	<b>45,000,000</b>	<b>1,626,500</b>	<b>46,626,500</b>

## 2017 LEVY TOTALS

SWI - WILDORADO ISD  
Grand Totals

Property Count: 136

9/14/2017

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Land	Value			
Homesite:	433,600			
Non Homesite:	368,058			
Ag Market:	20,508,042			
Timber Market:	0	<b>Total Land</b>	(+)	21,309,700

Improvement	Value			
Homesite:	5,859,500			
Non Homesite:	1,785,100	<b>Total Improvements</b>	(+)	7,644,600

Non Real	Count	Value		
Personal Property:	16	3,471,900		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				32,426,200

Ag	Non Exempt	Exempt		
Total Productivity Market:	20,508,042	0		
Ag Use:	3,006,941	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	17,501,101	0		14,925,099
			<b>Homestead Cap</b>	(-)
				191,000
			<b>Assessed Value</b>	=
				14,734,099
			<b>Total Exemptions Amount</b>	(-)
			(Breakdown on Next Page)	1,746,700
			<b>Net Taxable</b>	=
				12,987,399

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,902,340	1,533,540	11,539.43	11,539.43	11		
<b>Total</b>	1,902,340	1,533,540	11,539.43	11,539.43	11	<b>Freeze Taxable</b>	(-)
Tax Rate	1.470000						
						<b>Freeze Adjusted Taxable</b>	=
							11,453,859

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rat	Protected I&S Tax
	Ag Penalty:
	PP Late Penalty:
	<b>Total Levy</b>
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2017 LEVY TOTALS**SWI - WILDORADO ISD  
Grand Totals

Property Count: 136

9/14/2017

4:57:44PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	125,400	125,400
EX-XV	3	0	892,200	892,200
EX366	2	0	300	300
HS	25	0	606,800	606,800
OV65	12	0	110,000	110,000
	<b>Totals</b>	<b>0</b>	<b>1,746,700</b>	<b>1,746,700</b>

**2017 LEVY TOTALS**

WHP - H P WATER DISTRICT

Grand Totals

Property Count: 10,694

9/14/2017

4:57:43PM

Land		Value			
Homesite:		28,393,935			
Non Homesite:		91,862,020			
Ag Market:		524,684,536			
Timber Market:		0		<b>Total Land</b>	(+) 644,940,491
Improvement		Value			
Homesite:		289,332,567			
Non Homesite:		819,705,709		<b>Total Improvements</b>	(+) 1,109,038,276
Non Real		Count	Value		
Personal Property:		1,193	382,583,900		
Mineral Property:		1	500		
Autos:		0	0	<b>Total Non Real</b>	(+) 382,584,400
				<b>Market Value</b>	= 2,136,563,167
Ag	Non Exempt	Exempt			
Total Productivity Market:	524,514,436	170,100			
Ag Use:	68,088,069	26,500	<b>Productivity Loss</b>	(-)	456,426,367
Timber Use:	0	0	<b>Appraised Value</b>	=	1,680,136,800
Productivity Loss:	456,426,367	143,600	<b>Homestead Cap</b>	(-)	2,023,949
			<b>Assessed Value</b>	=	1,678,112,851
			<b>Total Exemptions Amount</b>	(-)	223,815,093
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,454,297,758

**Levy Info**

M&O Rate:	0.006900	M&O Tax:	100,347.12		
I&S Rate:	0.000000	I&S Tax:	0.00		
Protected I&S Rat	0.000000	Protected I&S Tax	0.00		
		Ag Penalty:	0.00		
		PP Late Penalty:	0.00		
				<b>Total Levy</b>	100,347.12
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

**2017 LEVY TOTALS**

WHP - H P WATER DISTRICT

Grand Totals

9/14/2017

4:57:44PM

Property Count: 10,694

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	6	32,358,560	0	32,358,560
DP	91	0	0	0
DV1	21	0	195,100	195,100
DV1S	1	0	5,000	5,000
DV2	10	0	102,000	102,000
DV3	12	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	16	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	17	0	1,560,900	1,560,900
EX	2	0	126,200	126,200
EX-XG	10	0	1,417,000	1,417,000
EX-XI	6	0	2,487,200	2,487,200
EX-XL	1	0	1,100	1,100
EX-XN	10	0	1,340,700	1,340,700
EX-XU	1	0	177,400	177,400
EX-XV	204	0	123,507,400	123,507,400
EX-XV (Prorated)	1	0	3,062	3,062
EX366	13	0	2,400	2,400
FR	9	34,254,027	0	34,254,027
HS	3,188	0	0	0
LIH	2	0	1,314,300	1,314,300
OV65	1,203	17,678,744	0	17,678,744
PC	1	7,000,000	0	7,000,000
<b>Totals</b>		<b>91,291,331</b>	<b>132,523,762</b>	<b>223,815,093</b>

**2017 LEVY TOTALS**  
**WLE - LLANO ESTACADO WATER DISTRICT**  
 Grand Totals

Property Count: 244

9/14/2017

4:57:43PM

Land		Value			
Homesite:		550,000			
Non Homesite:		572,858			
Ag Market:		41,237,742			
Timber Market:		0	<b>Total Land</b>	(+)	42,360,600
Improvement		Value			
Homesite:		7,169,700			
Non Homesite:		2,809,300	<b>Total Improvements</b>	(+)	9,979,000
Non Real		Count	Value		
Personal Property:	23		5,341,000		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	5,341,000
			<b>Market Value</b>	=	57,680,600
Ag		Non Exempt	Exempt		
Total Productivity Market:	41,237,742		0		
Ag Use:	6,324,141		0	<b>Productivity Loss</b>	(-) 34,913,601
Timber Use:	0		0	<b>Appraised Value</b>	= 22,766,999
Productivity Loss:	34,913,601		0	<b>Homestead Cap</b>	(-) 221,520
				<b>Assessed Value</b>	= 22,545,479
				<b>Total Exemptions Amount</b>	(-) 1,170,900
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 21,374,579

**Levy Info**

M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rat	Protected I&S Tax
	Ag Penalty:
	PP Late Penalty:

**Total Levy**

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

**2017 LEVY TOTALS**  
WLE - LLANO ESTACADO WATER DISTRICT  
Grand Totals

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	125,400	125,400
EX-XV	2	0	855,200	855,200
EX366	2	0	300	300
OV65	17	178,000	0	178,000
	<b>Totals</b>	<b>178,000</b>	<b>992,900</b>	<b>1,170,900</b>



# 2017 LEVY TOTALS

WNX - NOXIOUS WEED DIST  
Grand Totals

Property Count: 3,598

9/15/2017 11:23:39AM

Land		Value				
Homesite:		2,731,700				
Non Homesite:		15,742,804				
Ag Market:		730,771,306				
Timber Market:		0		<b>Total Land</b>	(+)	749,245,810
Improvement		Value				
Homesite:		44,332,401				
Non Homesite:		426,609,503		<b>Total Improvements</b>	(+)	470,941,904
Non Real		Count	Value			
Personal Property:		3	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	1,220,187,714
Ag	Non Exempt	Exempt				
Total Productivity Market:	730,601,206	170,100				
Ag Use:	107,598,840	26,500		<b>Productivity Loss</b>	(-)	623,002,366
Timber Use:	0	0		<b>Appraised Value</b>	=	597,185,348
Productivity Loss:	623,002,366	143,600		<b>Homestead Cap</b>	(-)	608,520
				<b>Assessed Value</b>	=	596,576,828
				<b>Total Exemptions Amount</b>	(-)	26,241,300
				(Breakdown on Next Page)		
				<b>Net Taxable</b>	=	570,335,528

Levy Info			
M&O Rate:	0.000000	M&O Tax:	18,832.20
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00

		<b>Total Levy</b>	18,832.20
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

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*941,610 ACRES*

*956,583.100*  
*941,628 ACRES PER QUERY*

*921308 9814 920509*