

2016 CERTIFIED TOTALS

Property Count: 11,975

CAD - DEAF SMITH CAD
Grand Totals

8/24/2016 11:32:34AM

Land		Value			
Homesite:		27,900,802			
Non Homesite:		91,087,617			
Ag Market:		722,907,547			
Timber Market:		0	Total Land	(+)	841,895,966
Improvement		Value			
Homesite:		284,084,100			
Non Homesite:		825,689,712	Total Improvements	(+)	1,109,773,812
Non Real		Count	Value		
Personal Property:	1,212		409,004,600		
Mineral Property:	1		500		
Autos:	0		0		
			Total Non Real	(+)	409,005,100
			Market Value	=	2,360,674,878
Ag		Non Exempt	Exempt		
Total Productivity Market:	722,737,447		170,100		
Ag Use:	111,700,759		27,500	Productivity Loss	(-) 611,036,688
Timber Use:	0		0	Appraised Value	= 1,749,638,190
Productivity Loss:	611,036,688		142,600	Homestead Cap	(-) 2,169,362
				Assessed Value	= 1,747,468,828
				Total Exemptions Amount	(-) 130,305,245
				(Breakdown on Next Page)	
				Net Taxable	= 1,617,163,583

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,617,163,583 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 11,975

CAD - DEAF SMITH CAD
Grand Totals

8/24/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DV1	24	0	217,100	217,100
DV1S	1	0	5,000	5,000
DV2	9	0	85,500	85,500
DV3	12	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	18	0	168,000	168,000
DV4S	2	0	12,000	12,000
DVHS	15	0	1,332,945	1,332,945
EX	2	0	126,200	126,200
EX-XG	10	0	1,443,000	1,443,000
EX-XI	6	0	2,487,200	2,487,200
EX-XL	1	0	1,100	1,100
EX-XV	206	0	123,010,600	123,010,600
EX366	13	0	2,300	2,300
FR	5	0	0	0
HS	3,221	0	0	0
LIH	2	0	1,298,300	1,298,300
LVE	11	0	0	0
PC	1	0	0	0
Totals		0	130,305,245	130,305,245

2016 CERTIFIED TOTALS

Property Count: 11,975

CAD - DEAF SMITH CAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,965		\$996,100	\$327,278,701
B	MULTIFAMILY RESIDENCE	165		\$15,200	\$17,237,510
C1	VACANT LOTS AND LAND TRACTS	642		\$0	\$6,713,000
D1	QUALIFIED OPEN-SPACE LAND	3,499	932,244.4452	\$0	\$722,711,947
D2	IMPROVEMENTS ON QUALIFIED OPEN SP.	838		\$688,900	\$16,912,303
E	RURAL LAND, NON QUALIFIED OPEN SPAI	1,180	6,781.9894	\$1,345,000	\$99,413,518
F1	COMMERCIAL REAL PROPERTY	709		\$639,500	\$120,736,099
F2	INDUSTRIAL AND MANUFACTURING REAL	194		\$15,291,800	\$505,934,900
G3	OTHER SUB-SURFACE INTERESTS IN LAN	1		\$0	\$500
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$3,712,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	39		\$0	\$85,090,700
J4	TELEPHONE COMPANY (INCLUDING CO-C	34		\$0	\$4,436,500
J5	RAILROAD	9		\$0	\$40,298,800
J6	PIPELAND COMPANY	15		\$0	\$5,224,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$452,300
J8	OTHER TYPE OF UTILITY	6		\$0	\$745,600
L1	COMMERCIAL PERSONAL PROPERTY	1,053		\$0	\$131,256,400
L2	INDUSTRIAL AND MANUFACTURING PERS	59		\$0	\$135,894,100
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	170		\$3,700	\$1,474,400
S	SPECIAL INVENTORY TAX	19		\$0	\$6,781,900
X	TOTALLY EXEMPT PROPERTY	251		\$524,300	\$128,368,700
	Totals		939,026.4346	\$19,504,500	\$2,360,674,878

2016 CERTIFIED TOTALS

Property Count: 6,346

CHF - CITY OF HEREFORD
Grand Totals

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Land		Value		
Homesite:		21,233,601		
Non Homesite:		57,357,300		
Ag Market:		155,800		
Timber Market:		0	Total Land	(+) 78,746,701
Improvement		Value		
Homesite:		198,184,800		
Non Homesite:		319,745,310	Total Improvements	(+) 517,930,110
Non Real		Count	Value	
Personal Property:	677		105,783,200	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 105,783,200
			Market Value	= 702,460,011
Ag		Non Exempt	Exempt	
Total Productivity Market:	155,800		0	
Ag Use:	5,500		0	Productivity Loss (-) 150,300
Timber Use:	0		0	Appraised Value = 702,309,711
Productivity Loss:	150,300		0	Homestead Cap (-) 719,047
				Assessed Value = 701,590,664
				Total Exemptions Amount (-) 138,553,585 (Breakdown on Next Page)
				Net Taxable = 563,037,079

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,858,022.36 = 563,037,079 * (0.330000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 6,346

CHF - CITY OF HEREFORD

Grand Totals

8/24/2016

11:32:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	8,307,165	0	8,307,165
DP	73	0	0	0
DV1	22	0	193,100	193,100
DV1S	1	0	5,000	5,000
DV2	6	0	58,500	58,500
DV3	11	0	94,000	94,000
DV3S	1	0	10,000	10,000
DV4	14	0	120,000	120,000
DV4S	2	0	12,000	12,000
DVHS	12	0	1,072,200	1,072,200
EX	2	0	126,200	126,200
EX-XG	9	0	1,413,200	1,413,200
EX-XI	4	0	1,584,100	1,584,100
EX-XL	1	0	1,100	1,100
EX-XV	156	0	111,129,600	111,129,600
EX366	9	0	1,600	1,600
HS	2,481	0	0	0
LIH	2	0	1,298,300	1,298,300
LVE	9	0	0	0
OV65	892	13,127,520	0	13,127,520
Totals		21,434,685	117,118,900	138,553,585

2016 CERTIFIED TOTALS

Property Count: 6,346

CHF - CITY OF HEREFORD

Grand Totals

8/24/2016

11:32:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,325		\$602,200	\$291,656,701
B	MULTIFAMILY RESIDENCE	164		\$200	\$17,222,510
C1	VACANT LOTS AND LAND TRACTS	412		\$0	\$5,156,800
D1	QUALIFIED OPEN-SPACE LAND	3	39.8120	\$0	\$155,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP.	1		\$0	\$5,500
E	RURAL LAND, NON QUALIFIED OPEN SPAI	14	12.0599	\$3,500	\$1,089,700
F1	COMMERCIAL REAL PROPERTY	478		\$210,900	\$94,897,300
F2	INDUSTRIAL AND MANUFACTURING REAL	37		\$446,300	\$68,848,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,431,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,919,300
J4	TELEPHONE COMPANY (INCLUDING CO-C	6		\$0	\$1,372,900
J5	RAILROAD	4		\$0	\$7,477,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$310,700
J8	OTHER TYPE OF UTILITY	1		\$0	\$15,200
L1	COMMERCIAL PERSONAL PROPERTY	635		\$0	\$52,619,400
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$29,077,300
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	131		\$0	\$878,100
S	SPECIAL INVENTORY TAX	9		\$0	\$4,771,000
X	TOTALLY EXEMPT PROPERTY	192		\$0	\$115,554,100
		Totals	51.8719	\$1,263,100	\$702,460,011

2016 CERTIFIED TOTALS

Property Count: 11,974

GDS - DEAF SMITH COUNTY
Grand Totals

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Land		Value			
Homesite:		27,900,802			
Non Homesite:		91,087,617			
Ag Market:		722,901,547			
Timber Market:		0	Total Land	(+)	841,889,966
Improvement		Value			
Homesite:		284,084,100			
Non Homesite:		825,689,712	Total Improvements	(+)	1,109,773,812
Non Real		Count	Value		
Personal Property:	1,212		408,924,700		
Mineral Property:	1		500		
Autos:	0		0		
			Total Non Real	(+)	408,925,200
			Market Value	=	2,360,588,978
Ag	Non Exempt	Exempt			
Total Productivity Market:	722,731,447	170,100			
Ag Use:	111,699,259	27,500	Productivity Loss	(-)	611,032,188
Timber Use:	0	0	Appraised Value	=	1,749,556,790
Productivity Loss:	611,032,188	142,600	Homestead Cap	(-)	2,169,362
			Assessed Value	=	1,747,387,428
			Total Exemptions Amount	(-)	431,758,077
			(Breakdown on Next Page)		
			Net Taxable	=	1,315,629,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,972,835.56 = 1,315,629,351 * (0.530000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 11,974

GDS - DEAF SMITH COUNTY
Grand Totals

8/24/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	276,757,965	0	276,757,965
DP	93	0	0	0
DV1	24	0	217,100	217,100
DV1S	1	0	5,000	5,000
DV2	9	0	85,500	85,500
DV3	12	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	18	0	168,000	168,000
DV4S	2	0	12,000	12,000
DVHS	15	0	1,332,945	1,332,945
EX	2	0	126,200	126,200
EX-XG	10	0	1,443,000	1,443,000
EX-XI	6	0	2,487,200	2,487,200
EX-XL	1	0	1,100	1,100
EX-XV	206	0	123,010,600	123,010,600
EX366	13	0	2,300	2,300
HS	3,221	0	0	0
LIH	2	0	1,298,300	1,298,300
LVE	11	0	0	0
OV65	1,205	17,694,867	0	17,694,867
PC	1	7,000,000	0	7,000,000
Totals		301,452,832	130,305,245	431,758,077

2016 CERTIFIED TOTALS

Property Count: 11,974

GDS - DEAF SMITH COUNTY
Grand Totals

8/24/2016 11:32:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,965		\$996,100	\$327,278,701
B	MULTIFAMILY RESIDENCE	165		\$15,200	\$17,237,510
C1	VACANT LOTS AND LAND TRACTS	642		\$0	\$6,713,000
D1	QUALIFIED OPEN-SPACE LAND	3,498	932,232.4452	\$0	\$722,705,947
D2	IMPROVEMENTS ON QUALIFIED OPEN SP.	838		\$688,900	\$16,912,303
E	RURAL LAND, NON QUALIFIED OPEN SPAI	1,180	6,781.9894	\$1,345,000	\$99,413,518
F1	COMMERCIAL REAL PROPERTY	709		\$639,500	\$120,736,099
F2	INDUSTRIAL AND MANUFACTURING REAL	194		\$15,291,800	\$505,934,900
G3	OTHER SUB-SURFACE INTERESTS IN LAN	1		\$0	\$500
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$3,712,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	39		\$0	\$85,090,700
J4	TELEPHONE COMPANY (INCLUDING CO-C	34		\$0	\$4,436,500
J5	RAILROAD	9		\$0	\$40,298,800
J6	PIPELAND COMPANY	15		\$0	\$5,224,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$452,300
J8	OTHER TYPE OF UTILITY	6		\$0	\$745,600
L1	COMMERCIAL PERSONAL PROPERTY	1,053		\$0	\$131,176,500
L2	INDUSTRIAL AND MANUFACTURING PERS	59		\$0	\$135,894,100
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	170		\$3,700	\$1,474,400
S	SPECIAL INVENTORY TAX	19		\$0	\$6,781,900
X	TOTALLY EXEMPT PROPERTY	251		\$524,300	\$128,368,700
		Totals	939,014.4346	\$19,504,500	\$2,360,588,978

2016 CERTIFIED TOTALS

Property Count: 11,973

HOS - HOSPITAL DISTRICT
Grand Totals

8/24/2016 11:32:34AM

Land		Value			
Homesite:		27,900,802			
Non Homesite:		91,087,617			
Ag Market:		722,901,547			
Timber Market:		0	Total Land	(+)	841,889,966
Improvement		Value			
Homesite:		284,084,100			
Non Homesite:		825,689,712	Total Improvements	(+)	1,109,773,812
Non Real		Count	Value		
Personal Property:	1,211		403,466,600		
Mineral Property:	1		500		
Autos:	0		0		
			Total Non Real	(+)	403,467,100
			Market Value	=	2,355,130,878
Ag	Non Exempt	Exempt			
Total Productivity Market:	722,731,447	170,100			
Ag Use:	111,699,259	27,500	Productivity Loss	(-)	611,032,188
Timber Use:	0	0	Appraised Value	=	1,744,098,690
Productivity Loss:	611,032,188	142,600	Homestead Cap	(-)	2,169,362
			Assessed Value	=	1,741,929,328
			Total Exemptions Amount	(-)	413,795,680
			(Breakdown on Next Page)		
			Net Taxable	=	1,328,133,648

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,721,515.12 = 1,328,133,648 * (0.355500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 11,973

HOS - HOSPITAL DISTRICT
Grand Totals

8/24/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	222,336,310	0	222,336,310
DP	93	0	0	0
DV1	24	0	217,100	217,100
DV1S	1	0	5,000	5,000
DV2	9	0	85,500	85,500
DV3	12	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	18	0	168,000	168,000
DV4S	2	0	12,000	12,000
DVHS	15	0	1,332,945	1,332,945
EX	2	0	126,200	126,200
EX-XG	10	0	1,443,000	1,443,000
EX-XI	6	0	2,487,200	2,487,200
EX-XL	1	0	1,100	1,100
EX-XV	206	0	123,010,600	123,010,600
EX366	13	0	2,300	2,300
FR	10	36,459,258	0	36,459,258
HS	3,221	0	0	0
LIH	2	0	1,298,300	1,298,300
LVE	11	0	0	0
OV65	1,205	17,694,867	0	17,694,867
PC	1	7,000,000	0	7,000,000
Totals		283,490,435	130,305,245	413,795,680

2016 CERTIFIED TOTALS

Property Count: 11,973

HOS - HOSPITAL DISTRICT
Grand Totals

8/24/2016 11:32:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,965		\$996,100	\$327,278,701
B	MULTIFAMILY RESIDENCE	165		\$15,200	\$17,237,510
C1	VACANT LOTS AND LAND TRACTS	642		\$0	\$6,713,000
D1	QUALIFIED OPEN-SPACE LAND	3,498	932,232.4452	\$0	\$722,705,947
D2	IMPROVEMENTS ON QUALIFIED OPEN SP.	838		\$688,900	\$16,912,303
E	RURAL LAND, NON QUALIFIED OPEN SPAI	1,180	6,781.9894	\$1,345,000	\$99,413,518
F1	COMMERCIAL REAL PROPERTY	709		\$639,500	\$120,736,099
F2	INDUSTRIAL AND MANUFACTURING REAL	194		\$15,291,800	\$505,934,900
G3	OTHER SUB-SURFACE INTERESTS IN LAN	1		\$0	\$500
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$3,712,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	39		\$0	\$85,090,700
J4	TELEPHONE COMPANY (INCLUDING CO-C	34		\$0	\$4,436,500
J5	RAILROAD	8		\$0	\$34,784,500
J6	PIPELAND COMPANY	15		\$0	\$5,224,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$452,300
J8	OTHER TYPE OF UTILITY	6		\$0	\$745,600
L1	COMMERCIAL PERSONAL PROPERTY	1,053		\$0	\$131,232,700
L2	INDUSTRIAL AND MANUFACTURING PERS	59		\$0	\$135,894,100
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	170		\$3,700	\$1,474,400
S	SPECIAL INVENTORY TAX	19		\$0	\$6,781,900
X	TOTALLY EXEMPT PROPERTY	251		\$524,300	\$128,368,700
	Totals		939,014.4346	\$19,504,500	\$2,355,130,878

2016 CERTIFIED TOTALS

Property Count: 9,970

JAC - AMARILLO COLLEGE
Grand Totals

8/24/2016 11:32:34AM

Land		Value			
Homesite:		27,157,202			
Non Homesite:		89,518,459			
Ag Market:		396,740,397			
Timber Market:		0	Total Land	(+) 513,416,058	
Improvement		Value			
Homesite:		267,004,800			
Non Homesite:		809,213,809	Total Improvements	(+) 1,076,218,609	
Non Real		Count	Value		
Personal Property:	1,142		384,012,800		
Mineral Property:	1		500		
Autos:	0		0	Total Non Real	(+) 384,013,300
				Market Value	= 1,973,647,967
Ag	Non Exempt	Exempt			
Total Productivity Market:	396,570,297	170,100			
Ag Use:	50,640,115	27,500	Productivity Loss	(-) 345,930,182	
Timber Use:	0	0	Appraised Value	= 1,627,717,785	
Productivity Loss:	345,930,182	142,600	Homestead Cap	(-) 2,057,349	
			Assessed Value	= 1,625,660,436	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 189,096,325	
			Net Taxable	= 1,436,564,111	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
718,282.06 = 1,436,564,111 * (0.050000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 9,970

JAC - AMARILLO COLLEGE
Grand Totals

8/24/2016

11:32:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	93	0	0	0
DV1	24	0	217,100	217,100
DV1S	1	0	5,000	5,000
DV2	9	0	85,500	85,500
DV3	12	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	17	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	14	0	1,260,600	1,260,600
EX	2	0	126,200	126,200
EX-XG	10	0	1,443,000	1,443,000
EX-XI	6	0	2,487,200	2,487,200
EX-XL	1	0	1,100	1,100
EX-XV	199	0	121,450,700	121,450,700
EX366	12	0	2,100	2,100
FR	10	36,459,258	0	36,459,258
HS	3,120	0	0	0
LIH	2	0	1,298,300	1,298,300
LVE	11	0	0	0
OV65	1,157	16,976,267	0	16,976,267
PC	1	7,000,000	0	7,000,000
Totals		60,435,525	128,660,800	189,096,325

2016 CERTIFIED TOTALS

Property Count: 9,970

JAC - AMARILLO COLLEGE
Grand Totals

8/24/2016 11:32:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,952		\$996,100	\$326,154,301
B	MULTIFAMILY RESIDENCE	165		\$15,200	\$17,237,510
C1	VACANT LOTS AND LAND TRACTS	637		\$0	\$6,689,500
D1	QUALIFIED OPEN-SPACE LAND	1,672	382,107.8107	\$0	\$396,547,797
D2	IMPROVEMENTS ON QUALIFIED OPEN SP.	558		\$472,100	\$10,868,700
E	RURAL LAND, NON QUALIFIED OPEN SPA	917	5,721.1641	\$939,800	\$76,728,560
F1	COMMERCIAL REAL PROPERTY	696		\$639,500	\$120,372,999
F2	INDUSTRIAL AND MANUFACTURING REAL	174		\$15,291,800	\$501,993,500
G3	OTHER SUB-SURFACE INTERESTS IN LAN	1		\$0	\$500
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$3,127,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	27		\$0	\$75,461,900
J4	TELEPHONE COMPANY (INCLUDING CO-C	20		\$0	\$3,806,900
J5	RAILROAD	8		\$0	\$34,784,500
J6	PIPELAND COMPANY	6		\$0	\$2,945,400
J7	CABLE TELEVISION COMPANY	3		\$0	\$452,300
J8	OTHER TYPE OF UTILITY	4		\$0	\$558,900
L1	COMMERCIAL PERSONAL PROPERTY	1,031		\$0	\$130,391,100
L2	INDUSTRIAL AND MANUFACTURING PERS	51		\$0	\$130,460,900
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	170		\$3,700	\$1,474,400
S	SPECIAL INVENTORY TAX	19		\$0	\$6,781,900
X	TOTALLY EXEMPT PROPERTY	243		\$524,300	\$126,808,600
	Totals		387,828.9748	\$18,882,500	\$1,973,647,967

2016 CERTIFIED TOTALS

Property Count: 490

SAD - ADRIAN ISD
Grand Totals

8/24/2016 11:32:34AM

Land	Value			
Homesite:	106,700			
Non Homesite:	370,000			
Ag Market:	90,022,201			
Timber Market:	0	Total Land	(+)	90,498,901
Improvement	Value			
Homesite:	2,942,000			
Non Homesite:	2,151,203	Total Improvements	(+)	5,093,203
Non Real	Count	Value		
Personal Property:	11	981,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				981,500
				96,573,604
Ag	Non Exempt	Exempt		
Total Productivity Market:	90,022,201	0		
Ag Use:	16,766,503	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	73,255,698	0		23,317,906
			Homestead Cap	(-)
				0
			Assessed Value	=
				23,317,906
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	506,300
			Net Taxable	=
				22,811,606

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,133,800	802,700	3,876.63	3,876.63	10		
Total	1,133,800	802,700	3,876.63	3,876.63	10	Freeze Taxable	(-)
Tax Rate	1.027000						802,700
						Freeze Adjusted Taxable	=
							22,008,906

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 229,908.09 = 22,008,906 * (1.027000 / 100) + 3,876.63

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

2016 CERTIFIED TOTALS

Property Count: 490

SAD - ADRIAN ISD
Grand Totals

8/24/2016

11:32:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	200	200
HS	17	0	422,200	422,200
OV65	10	0	83,900	83,900
Totals		0	506,300	506,300

2016 CERTIFIED TOTALS

Property Count: 490

SAD - ADRIAN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$238,900
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$3,000
D1	QUALIFIED OPEN-SPACE LAND	462	160,810.4690	\$0	\$90,022,201
D2	IMPROVEMENTS ON QUALIFIED OPEN SP.	60		\$198,400	\$1,136,803
E	RURAL LAND, NON QUALIFIED OPEN SPAI	48	594.6970	\$117,200	\$4,093,600
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,500
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$96,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$57,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$320,800
J4	TELEPHONE COMPANY (INCLUDING CO-C	3		\$0	\$27,600
J6	PIPELAND COMPANY	3		\$0	\$575,200
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$200
	Totals		161,405.1660	\$315,600	\$96,573,604

2016 CERTIFIED TOTALS

Property Count: 55

SFR - FRIONA ISD
Grand Totals

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Land	Value			
Homesite:	8,000			
Non Homesite:	8,800			
Ag Market:	6,009,200			
Timber Market:	0	Total Land	(+)	6,026,000
Improvement	Value			
Homesite:	335,800			
Non Homesite:	186,400	Total Improvements	(+)	522,200
Non Real	Count	Value		
Personal Property:	3	48,200		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				48,200
				6,596,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,009,200	0		
Ag Use:	1,402,700	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,606,500	0		1,989,900
			Homestead Cap	(-)
				20,647
			Assessed Value	=
				1,969,253
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	60,000
			Net Taxable	=
				1,909,253

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	44,253	9,253	3.19	3.19	1		
Total	44,253	9,253	3.19	3.19	1	Freeze Taxable	(-)
Tax Rate	1.062700						9,253
						Freeze Adjusted Taxable	=
							1,900,000

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,194.49 = 1,900,000 * (1.062700 / 100) + 3.19

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

2016 CERTIFIED TOTALS

Property Count: 55

SFR - FRIONA ISD

Grand Totals

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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

2016 CERTIFIED TOTALS

Property Count: 55

SFR - FRIONA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$11,300
D1	QUALIFIED OPEN-SPACE LAND	52	11,581.9800	\$0	\$6,009,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$74,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	9.0000	\$0	\$453,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$43,200
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$4,200
	Totals		11,590.9800	\$0	\$6,596,400

2016 CERTIFIED TOTALS

Property Count: 9,971

SHF - HEREFORD I. S. D.
Grand Totals

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Land		Value			
Homesite:		27,157,202			
Non Homesite:		89,518,459			
Ag Market:		396,740,397			
Timber Market:		0		Total Land	(+) 513,416,058
Improvement		Value			
Homesite:		267,004,800			
Non Homesite:		809,213,809		Total Improvements	(+) 1,076,218,609
Non Real		Count	Value		
Personal Property:		1,143	384,014,200		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 384,014,700
				Market Value	= 1,973,649,367
Ag	Non Exempt	Exempt			
Total Productivity Market:	396,570,297	170,100			
Ag Use:	50,640,115	27,500		Productivity Loss	(-) 345,930,182
Timber Use:	0	0		Appraised Value	= 1,627,719,185
Productivity Loss:	345,930,182	142,600		Homestead Cap	(-) 2,057,349
				Assessed Value	= 1,625,661,836
				Total Exemptions Amount	(-) 431,617,024
				(Breakdown on Next Page)	
				Net Taxable	= 1,194,044,812

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,735,100	1,868,241	15,062.50	15,247.41	90		
OV65	95,199,502	57,681,347	372,242.83	376,407.76	1,123		
Total	99,934,602	59,549,588	387,305.33	391,655.17	1,213	Freeze Taxable	(-) 59,549,588
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 1,134,495,224

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
12,186,055.66 = 1,134,495,224 * (1.040000 / 100) + 387,305.33

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

2016 CERTIFIED TOTALS

Property Count: 9,971

SHF - HEREFORD I. S. D.
Grand Totals

8/24/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	210,752,200	0	210,752,200
DP	93	0	712,206	712,206
DV1	24	0	193,400	193,400
DV1S	1	0	5,000	5,000
DV2	9	0	78,000	78,000
DV3	12	0	100,700	100,700
DV3S	1	0	100	100
DV4	17	0	143,100	143,100
DV4S	2	0	12,000	12,000
DVHS	14	0	856,400	856,400
EX	2	0	126,200	126,200
EX-XG	10	0	1,443,000	1,443,000
EX-XI	6	0	2,487,200	2,487,200
EX-XL	1	0	1,100	1,100
EX-XV	199	0	121,450,700	121,450,700
EX366	12	0	2,100	2,100
HS	3,120	0	74,951,886	74,951,886
LIH	2	0	1,298,300	1,298,300
LVE	11	0	0	0
OV65	1,157	0	9,993,432	9,993,432
OV65S	1	0	10,000	10,000
PC	1	7,000,000	0	7,000,000
Totals		217,752,200	213,864,824	431,617,024

2016 CERTIFIED TOTALS

Property Count: 9,971

SHF - HEREFORD I. S. D.
Grand Totals

8/24/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,952		\$996,100	\$326,154,301
B	MULTIFAMILY RESIDENCE	165		\$15,200	\$17,237,510
C1	VACANT LOTS AND LAND TRACTS	637		\$0	\$6,689,500
D1	QUALIFIED OPEN-SPACE LAND	1,672	382,107.8107	\$0	\$396,547,797
D2	IMPROVEMENTS ON QUALIFIED OPEN SP.	558		\$472,100	\$10,868,700
E	RURAL LAND, NON QUALIFIED OPEN SPA	917	5,721.1641	\$939,800	\$76,728,560
F1	COMMERCIAL REAL PROPERTY	696		\$639,500	\$120,372,999
F2	INDUSTRIAL AND MANUFACTURING REAL	174		\$15,291,800	\$501,993,500
G3	OTHER SUB-SURFACE INTERESTS IN LAN	1		\$0	\$500
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$3,127,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	27		\$0	\$75,461,900
J4	TELEPHONE COMPANY (INCLUDING CO-C	20		\$0	\$3,806,900
J5	RAILROAD	8		\$0	\$34,784,500
J6	PIPELAND COMPANY	6		\$0	\$2,945,400
J7	CABLE TELEVISION COMPANY	3		\$0	\$452,300
J8	OTHER TYPE OF UTILITY	4		\$0	\$558,900
L1	COMMERCIAL PERSONAL PROPERTY	1,032		\$0	\$130,392,500
L2	INDUSTRIAL AND MANUFACTURING PERS	51		\$0	\$130,460,900
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	170		\$3,700	\$1,474,400
S	SPECIAL INVENTORY TAX	19		\$0	\$6,781,900
X	TOTALLY EXEMPT PROPERTY	243		\$524,300	\$126,808,600
	Totals		387,828.9748	\$18,882,500	\$1,973,649,367

2016 CERTIFIED TOTALS

Property Count: 219

SVE - VEGA ISD
Grand Totals

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Land		Value			
Homesite:		272,200			
Non Homesite:		461,700			
Ag Market:		41,733,800			
Timber Market:		0		Total Land	(+) 42,467,700
Improvement		Value			
Homesite:		4,541,200			
Non Homesite:		4,967,400		Total Improvements	(+) 9,508,600
Non Real		Count	Value		
Personal Property:		24	8,760,200		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,760,200
				Market Value	= 60,736,500
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,733,800		0		
Ag Use:	6,779,100		0	Productivity Loss	(-) 34,954,700
Timber Use:	0		0	Appraised Value	= 25,781,800
Productivity Loss:	34,954,700		0	Homestead Cap	(-) 0
				Assessed Value	= 25,781,800
				Total Exemptions Amount	(-) 1,054,700
				(Breakdown on Next Page)	
				Net Taxable	= 24,727,100

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,581,300	1,087,300	4,652.83	4,652.83	13		
Total	1,581,300	1,087,300	4,652.83	4,652.83	13	Freeze Taxable	(-) 1,087,300
Tax Rate	1.404000						
						Freeze Adjusted Taxable	= 23,639,800

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
336,555.62 = 23,639,800 * (1.404000 / 100) + 4,652.83

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

2016 CERTIFIED TOTALS

Property Count: 219

SVE - VEGA ISD
Grand Totals

8/24/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	135,400	135,400
EX366	2	0	300	300
HS	30	0	750,000	750,000
OV65	13	39,000	130,000	169,000
	Totals	39,000	1,015,700	1,054,700

2016 CERTIFIED TOTALS

Property Count: 219

SVE - VEGA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	171	52,379.8030	\$0	\$41,730,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	48		\$0	\$900,800
E	RURAL LAND, NON QUALIFIED OPEN SPAI	63	116.2750	\$79,000	\$5,640,600
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$348,000
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$3,220,700
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$118,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,970,300
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$63,800
J6	PIPELAND COMPANY	1		\$0	\$15,900
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$205,500
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$5,385,600
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$135,700
	Totals		52,496.0780	\$79,000	\$60,736,500

2016 CERTIFIED TOTALS

Property Count: 1,110

SWC - WALCOTT I. S. D.
Grand Totals

8/24/2016 11:32:34AM

Land	Value			
Homesite:	149,900			
Non Homesite:	431,100			
Ag Market:	168,256,407			
Timber Market:	0	Total Land	(+)	
			168,837,407	
Improvement	Value			
Homesite:	4,500,400			
Non Homesite:	7,808,000	Total Improvements	(+)	
			12,308,400	
Non Real	Count	Value		
Personal Property:	19	3,774,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				3,774,500
			Market Value	=
				184,920,307
Ag	Non Exempt	Exempt		
Total Productivity Market:	168,256,407	0		
Ag Use:	32,960,007	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	135,296,400	0		49,623,907
			Homestead Cap	(-)
				91,366
			Assessed Value	=
				49,532,541
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,638,700
			Net Taxable	=
				47,893,841

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,621,047	1,236,047	4,780.47	4,780.47	11			
Total	1,621,047	1,236,047	4,780.47	4,780.47	11	Freeze Taxable	(-)	
Tax Rate	0.940000							
						Freeze Adjusted Taxable	=	
							46,657,794	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 443,363.73 = 46,657,794 * (0.940000 / 100) + 4,780.47

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

2016 CERTIFIED TOTALS

Property Count: 1,110

SWC - WALCOTT I. S. D.
Grand Totals

8/24/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	3	0	827,100	827,100
EX366	1	0	200	200
HS	28	0	689,400	689,400
OV65	11	0	110,000	110,000
Totals		0	1,638,700	1,638,700

2016 CERTIFIED TOTALS

Property Count: 1,110

SWC - WALCOTT I. S. D.

Grand Totals

8/24/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$14,600
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$500
D1	QUALIFIED OPEN-SPACE LAND	1,047	299,786.2859	\$0	\$168,256,407
D2	IMPROVEMENTS ON QUALIFIED OPEN SP.	133		\$5,500	\$3,429,200
E	RURAL LAND, NON QUALIFIED OPEN SPAI	106	180.5300	\$209,000	\$7,849,700
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$13,600
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$0	\$624,600
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$392,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$797,800
J4	TELEPHONE COMPANY (INCLUDING CO-C	7		\$0	\$500,700
J6	PIPELAND COMPANY	3		\$0	\$1,489,800
J8	OTHER TYPE OF UTILITY	1		\$0	\$140,000
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$535,600
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$47,600
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$827,300
	Totals		299,966.8159	\$214,500	\$184,920,307

2016 CERTIFIED TOTALS

Property Count: 133

SWI - WILDORADO ISD
Grand Totals

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Land	Value			
Homesite:	206,800			
Non Homesite:	297,558			
Ag Market:	20,145,542			
Timber Market:	0	Total Land	(+)	20,649,900
Improvement	Value			
Homesite:	4,759,900			
Non Homesite:	1,362,900	Total Improvements	(+)	6,122,800
Non Real	Count	Value		
Personal Property:	15	5,964,100		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				32,736,800
Ag	Non Exempt	Exempt		
Total Productivity Market:	20,145,542	0		
Ag Use:	3,152,334	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	16,993,208	0		15,743,592
			Homestead Cap	(-)
				0
			Assessed Value	=
				15,743,592
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,379,145
			Net Taxable	=
				14,364,447

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,988,700	1,555,100	12,699.37	12,699.37	13		
Total	1,988,700	1,555,100	12,699.37	12,699.37	13	Freeze Taxable	(-)
Tax Rate	1.470000						1,555,100
						Freeze Adjusted Taxable	=
							12,809,347

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 200,996.77 = 12,809,347 * (1.470000 / 100) + 12,699.37

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

2016 CERTIFIED TOTALS

Property Count: 133

SWI - WILDORADO ISD
Grand Totals

8/24/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	72,345	72,345
EX-XV	3	0	597,400	597,400
EX366	3	0	800	800
HS	24	0	588,600	588,600
OV65	13	0	120,000	120,000
Totals		0	1,379,145	1,379,145

2016 CERTIFIED TOTALS

Property Count: 133

SWI - WILDORADO ISD
Grand Totals

8/24/2016 11:32:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$859,600
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$20,000
D1	QUALIFIED OPEN-SPACE LAND	95	25,578.0966	\$0	\$20,145,542
D2	IMPROVEMENTS ON QUALIFIED OPEN SP.	27		\$12,900	\$502,600
E	RURAL LAND, NON QUALIFIED OPEN SPAI	38	160.3233	\$0	\$4,647,558
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$14,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$5,496,700
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$33,300
J6	PIPELAND COMPANY	2		\$0	\$197,800
J8	OTHER TYPE OF UTILITY	1		\$0	\$46,700
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$173,900
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$598,200
	Totals		25,738.4199	\$12,900	\$32,736,800

2016 CERTIFIED TOTALS

Property Count: 10,710

WHP - H P WATER DISTRICT
Grand Totals

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Land		Value			
Homesite:		27,665,702			
Non Homesite:		90,335,417			
Ag Market:		520,336,144			
Timber Market:		0	Total Land	(+) 638,337,263	
Improvement		Value			
Homesite:		277,253,700			
Non Homesite:		817,454,309	Total Improvements	(+) 1,094,708,009	
Non Real		Count	Value		
Personal Property:	1,185		396,145,900		
Mineral Property:	1		500		
Autos:	0		0		
			Total Non Real	(+) 396,146,400	
			Market Value	= 2,129,191,672	
Ag		Non Exempt	Exempt		
Total Productivity Market:	520,166,044		170,100		
Ag Use:	71,809,857		27,500	Productivity Loss	(-) 448,356,187
Timber Use:	0		0	Appraised Value	= 1,680,835,485
Productivity Loss:	448,356,187		142,600	Homestead Cap	(-) 2,082,194
				Assessed Value	= 1,678,753,291
				Total Exemptions Amount	(-) 226,364,435
				(Breakdown on Next Page)	
				Net Taxable	= 1,452,388,856

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 116,568.73 = 1,452,388,856 * (0.008026 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 10,710

WHP - H P WATER DISTRICT
Grand Totals

8/24/2016

11:32:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	36,005,765	0	36,005,765
DP	93	0	0	0
DV1	24	0	217,100	217,100
DV1S	1	0	5,000	5,000
DV2	9	0	85,500	85,500
DV3	12	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	18	0	168,000	168,000
DV4S	2	0	12,000	12,000
DVHS	15	0	1,332,945	1,332,945
EX	2	0	126,200	126,200
EX-XG	10	0	1,443,000	1,443,000
EX-XI	6	0	2,487,200	2,487,200
EX-XL	1	0	1,100	1,100
EX-XV	202	0	122,164,900	122,164,900
EX366	13	0	2,300	2,300
FR	10	36,459,258	0	36,459,258
HS	3,183	0	0	0
LIH	2	0	1,298,300	1,298,300
LVE	11	0	0	0
OV65	1,188	17,439,867	0	17,439,867
PC	1	7,000,000	0	7,000,000
Totals		96,904,890	129,459,545	226,364,435

2016 CERTIFIED TOTALS

Property Count: 10,710

WHP - H P WATER DISTRICT
Grand Totals

8/24/2016

11:32:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,955		\$996,100	\$326,298,701
B	MULTIFAMILY RESIDENCE	165		\$15,200	\$17,237,510
C1	VACANT LOTS AND LAND TRACTS	638		\$0	\$6,709,500
D1	QUALIFIED OPEN-SPACE LAND	2,320	548,556.1371	\$0	\$520,140,544
D2	IMPROVEMENTS ON QUALIFIED OPEN SP.	688		\$491,300	\$13,450,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,053	5,991.9194	\$1,136,800	\$89,526,718
F1	COMMERCIAL REAL PROPERTY	699		\$639,000	\$120,718,499
F2	INDUSTRIAL AND MANUFACTURING REAL	184		\$15,291,800	\$505,155,200
G3	OTHER SUB-SURFACE INTERESTS IN LAN	1		\$0	\$500
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$3,262,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	36		\$0	\$84,273,000
J4	TELEPHONE COMPANY (INCLUDING CO-C	26		\$0	\$3,968,100
J5	RAILROAD	8		\$0	\$34,784,500
J6	PIPELAND COMPANY	9		\$0	\$3,159,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$452,300
J8	OTHER TYPE OF UTILITY	5		\$0	\$605,600
L1	COMMERCIAL PERSONAL PROPERTY	1,048		\$0	\$130,874,300
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$0	\$132,805,500
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	168		\$3,700	\$1,464,900
S	SPECIAL INVENTORY TAX	19		\$0	\$6,781,900
X	TOTALLY EXEMPT PROPERTY	247		\$524,300	\$127,523,000
	Totals		554,548.0565	\$19,098,200	\$2,129,191,672

2016 CERTIFIED TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 240

Grand Totals

8/24/2016

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Land		Value		
Homesite:		298,700		
Non Homesite:		470,258		
Ag Market:		40,314,442		
Timber Market:		0	Total Land	(+) 41,083,400
Improvement		Value		
Homesite:		6,229,500		
Non Homesite:		2,014,800	Total Improvements	(+) 8,244,300
Non Real		Count	Value	
Personal Property:	21		9,038,700	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,038,700
			Market Value	= 58,366,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	40,314,442	0		
Ag Use:	6,560,834	0	Productivity Loss	(-) 33,753,608
Timber Use:	0	0	Appraised Value	= 24,612,792
Productivity Loss:	33,753,608	0		
			Homestead Cap	(-) 0
			Assessed Value	= 24,612,792
			Total Exemptions Amount	(-) 833,845
			(Breakdown on Next Page)	
			Net Taxable	= 23,778,947

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,377.89 = 23,778,947 * (0.010000 / 100)

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

2016 CERTIFIED TOTALS
WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

Property Count: 240

8/24/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	72,345	72,345
EX-XV	2	0	578,800	578,800
EX366	3	0	800	800
OV65	17	181,900	0	181,900
	Totals	181,900	651,945	833,845

2016 CERTIFIED TOTALS

Property Count: 240

WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

8/24/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$859,600
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$20,000
D1	QUALIFIED OPEN-SPACE LAND	193	54,791.0516	\$0	\$40,314,442
D2	IMPROVEMENTS ON QUALIFIED OPEN SP.	47		\$12,900	\$853,300
E	RURAL LAND, NON QUALIFIED OPEN SPAI	57	195.3483	\$3,000	\$6,360,658
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$340,900
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$118,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,527,900
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$93,900
J6	PIPELAND COMPANY	2		\$0	\$81,400
J8	OTHER TYPE OF UTILITY	1		\$0	\$46,700
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$169,500
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$579,600
	Totals		54,986.3999	\$15,900	\$58,366,400