

2016 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,347

Grand Totals

10/7/2016

3:45:27PM

Land		Value		
Homesite:		21,259,701		
Non Homesite:		57,331,300		
Ag Market:		155,800		
Timber Market:		0	Total Land	(+) 78,746,801
Improvement		Value		
Homesite:		198,364,399		
Non Homesite:		319,358,510	Total Improvements	(+) 517,722,909
Non Real		Count	Value	
Personal Property:	676		106,475,100	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 106,475,100
			Market Value	= 702,944,810
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	= 702,794,510
Productivity Loss:	150,300	0		
			Homestead Cap	(-) 712,471
			Assessed Value	= 702,082,039
			Total Exemptions Amount	(-) 139,462,294
			(Breakdown on Next Page)	
			Net Taxable	= 562,619,745

Levy Info

M&O Rate:	0.330000	M&O Tax:	1,856,645.19	
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	1,856,645.19
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	

2016 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,347

Grand Totals

10/7/2016

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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	14	0	1,226,333	1,226,333
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-XN	9	0	710,500	710,500
EX-XV	156	0	111,129,600	111,129,600
EX366	9	0	1,600	1,600
HS	2,485	0	0	0
LIH	2	0	1,298,300	1,298,300
OV65	896	13,171,596	0	13,171,596
Totals		21,478,761	117,983,533	139,462,294

2016 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 11,979

Grand Totals

10/7/2016

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Land		Value			
Homesite:		27,951,102			
Non Homesite:		90,832,017			
Ag Market:		723,107,447			
Timber Market:		0		Total Land	(+) 841,890,566
Improvement		Value			
Homesite:		284,267,499			
Non Homesite:		825,176,612		Total Improvements	(+) 1,109,444,111
Non Real		Count	Value		
Personal Property:		1,214	410,751,900		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 410,752,400
				Market Value	= 2,362,087,077
Ag	Non Exempt	Exempt			
Total Productivity Market:	722,937,347	170,100			
Ag Use:	111,740,059	27,500		Productivity Loss	(-) 611,197,288
Timber Use:	0	0		Appraised Value	= 1,750,889,789
Productivity Loss:	611,197,288	142,600		Homestead Cap	(-) 2,181,686
				Assessed Value	= 1,748,708,103
				Total Exemptions Amount	(-) 433,947,586
				(Breakdown on Next Page)	
				Net Taxable	= 1,314,760,517

Levy Info

M&O Rate:	0.530000	M&O Tax:	6,968,231.20		
I&S Rate:	0.000000	I&S Tax:	0.00		
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	97.15		
		PP Late Penalty:	0.00		
				Total Levy	6,968,328.35
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2016 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 11,979

Grand Totals

10/7/2016

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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	25	0	229,100	229,100
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	17	0	1,487,078	1,487,078
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-XN	11	0	1,271,400	1,271,400
EX-XV	206	0	123,010,600	123,010,600
EX366	13	0	2,300	2,300
HS	3,228	0	0	0
LIH	2	0	1,298,300	1,298,300
LVE	2	707,900	0	707,900
OV65	1,209	17,738,943	0	17,738,943
PC	1	7,000,000	0	7,000,000
Totals		302,204,808	131,742,778	433,947,586

2016 LEVY TOTALSHOS - HOSPITAL DISTRICT
Grand Totals

Property Count: 11,978

10/7/2016

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Land		Value			
Homesite:		27,951,102			
Non Homesite:		90,832,017			
Ag Market:		723,107,447			
Timber Market:		0		Total Land	(+) 841,890,566
Improvement		Value			
Homesite:		284,267,499			
Non Homesite:		825,176,612		Total Improvements	(+) 1,109,444,111
Non Real		Count	Value		
Personal Property:		1,213	405,293,800		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 405,294,300
				Market Value	= 2,356,628,977
Ag	Non Exempt	Exempt			
Total Productivity Market:	722,937,347	170,100			
Ag Use:	111,740,059	27,500		Productivity Loss	(-) 611,197,288
Timber Use:	0	0		Appraised Value	= 1,745,431,689
Productivity Loss:	611,197,288	142,600		Homestead Cap	(-) 2,181,686
				Assessed Value	= 1,743,250,003
				Total Exemptions Amount	(-) 415,985,189
				(Breakdown on Next Page)	
				Net Taxable	= 1,327,264,814

Levy Info

M&O Rate:	0.198853	M&O Tax:	2,639,306.21		
I&S Rate:	0.150553	I&S Tax:	1,998,236.82		
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	64.05		
		PP Late Penalty:	0.00		
				Total Levy	4,637,607.08
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2016 LEVY TOTALSHOS - HOSPITAL DISTRICT
Grand Totals

Property Count: 11,978

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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	25	0	229,100	229,100
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	17	0	1,487,078	1,487,078
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-XN	11	0	1,271,400	1,271,400
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	3,228	0	0	0
LIH	2	0	1,298,300	1,298,300
LVE	2	707,900	0	707,900
OV65	1,209	17,738,943	0	17,738,943
PC	1	7,000,000	0	7,000,000
Totals		284,242,411	131,742,778	415,985,189

2016 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,348

Grand Totals

10/7/2016

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Land		Value			
Homesite:		27,259,472			
Non Homesite:		90,450,022			
Ag Market:		455,843,197			
Timber Market:		0	Total Land	(+)	573,552,691
Improvement		Value			
Homesite:		269,297,842			
Non Homesite:		820,966,978	Total Improvements	(+)	1,090,264,820
Non Real		Count	Value		
Personal Property:	1,170		402,747,620		
Mineral Property:	1		500		
Autos:	0		0		
			Total Non Real	(+)	402,748,120
			Market Value	=	2,066,565,631
Ag	Non Exempt	Exempt			
Total Productivity Market:	455,673,097	170,100			
Ag Use:	59,170,825	27,500	Productivity Loss	(-)	396,502,272
Timber Use:	0	0	Appraised Value	=	1,670,063,359
Productivity Loss:	396,502,272	142,600	Homestead Cap	(-)	2,074,490
			Assessed Value	=	1,667,988,869
			Total Exemptions Amount	(-)	191,676,780
			(Breakdown on Next Page)		
			Net Taxable	=	1,476,312,089

Levy Info

M&O Rate:	0.050000	M&O Tax:	738,157.46		
I&S Rate:	0.000000	I&S Tax:	0.00		
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	9.17		
		PP Late Penalty:	0.00		
			Total Levy		738,166.63
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2016 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,348

Grand Totals

10/7/2016

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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	18	0	168,000	168,000
DV4S	2	0	12,000	12,000
DVHS	16	0	1,414,733	1,414,733
EX	6	0	476,050	476,050
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-XN	11	0	1,271,400	1,271,400
EX-XV	201	0	121,457,496	121,457,496
EX366	12	0	2,100	2,100
FR	10	36,459,258	0	36,459,258
HS	3,151	0	0	0
LIH	2	0	1,298,300	1,298,300
LVE	1	502,200	0	502,200
OV65	1,177	17,260,343	0	17,260,343
PC	1	7,000,000	0	7,000,000
Totals		61,221,801	130,454,979	191,676,780

2016 LEVY TOTALS

SHF - HEREFORD I. S. D.
Grand Totals

Property Count: 10,349

10/7/2016

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Land		Value				
Homesite:		27,259,472				
Non Homesite:		90,450,022				
Ag Market:		455,843,197				
Timber Market:		0		Total Land	(+)	573,552,691
Improvement		Value				
Homesite:		269,297,842				
Non Homesite:		820,966,978		Total Improvements	(+)	1,090,264,820
Non Real		Count	Value			
Personal Property:		1,171	402,749,020			
Mineral Property:		1	500			
Autos:		0	0	Total Non Real	(+)	402,749,520
				Market Value	=	2,066,567,031
Ag	Non Exempt	Exempt				
Total Productivity Market:	455,673,097	170,100				
Ag Use:	59,170,825	27,500		Productivity Loss	(-)	396,502,272
Timber Use:	0	0		Appraised Value	=	1,670,064,759
Productivity Loss:	396,502,272	142,600		Homestead Cap	(-)	2,074,490
				Assessed Value	=	1,667,990,269
				Total Exemptions Amount	(-)	434,798,003
				(Breakdown on Next Page)		

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	=	1,233,192,266
I&S Net Taxable	=	1,443,944,466

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,735,100	1,868,241	15,062.50	15,247.41	90			
OV65	96,460,227	58,211,799	376,679.36	380,909.61	1,141			
Total	101,195,327	60,080,040	391,741.86	396,157.02	1,231	Freeze Taxable	(-) 60,080,040	
Tax Rate	1.040000							

Freeze Adjusted M&O Net Taxable	=	1,173,112,226
Freeze Adjusted I&S Net Taxable	=	1,383,864,426

Levy Info			
M&O Rate:	1.040000	M&O Tax:	12,592,108.97
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	190.63
		PP Late Penalty:	0.00
		Total Levy	12,592,299.60
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2016 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,349

Grand Totals

10/7/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
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	18	0	155,100	155,100
DV4S	2	0	12,000	12,000
DVHS	16	0	960,068	960,068
ECO	1	210,752,200	0	210,752,200
EX	6	0	476,050	476,050
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-XN	11	0	1,271,400	1,271,400
EX-XV	201	0	121,457,496	121,457,496
EX366	12	0	2,100	2,100
HS	3,151	0	75,696,951	75,696,951
LIH	2	0	1,298,300	1,298,300
LVE	1	502,200	0	502,200
OV65	1,177	0	10,183,432	10,183,432
OV65S	1	0	10,000	10,000
PC	1	7,000,000	0	7,000,000
Totals		218,254,400	216,543,603	434,798,003

2016 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,109

Grand Totals

10/7/2016

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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:		4,420,100			
Non Homesite:		7,795,700	Total Improvements	(+)	12,215,800
Non Real		Count	Value		
Personal Property:	20	3,980,200			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,980,200
			Market Value	=	185,033,407
Ag	Non Exempt	Exempt			
Total Productivity Market:	168,256,407	0			
Ag Use:	32,960,007	0	Productivity Loss	(-)	135,296,400
Timber Use:	0	0	Appraised Value	=	49,737,007
Productivity Loss:	135,296,400	0	Homestead Cap	(-)	91,366
			Assessed Value	=	49,645,641
			Total Exemptions Amount	(-)	1,844,400
			(Breakdown on Next Page)		
			Net Taxable	=	47,801,241

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,610,247	1,225,247	4,780.47	4,780.47	11		
Total	1,610,247	1,225,247	4,780.47	4,780.47	11	Freeze Taxable	(-) 1,225,247
Tax Rate	0.940000						
						Freeze Adjusted Taxable	= 46,575,994

Levy Info			
M&O Rate:	0.940000	M&O Tax:	442,594.94
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	442,594.94
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2016 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,109

Grand Totals

10/7/2016

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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
LVE	1	205,700	0	205,700
OV65	11	0	110,000	110,000
	Totals	205,700	1,638,700	1,844,400

2016 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,714

Grand Totals

10/7/2016

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Land		Value			
Homesite:		27,716,002			
Non Homesite:		90,079,817			
Ag Market:		520,542,044			
Timber Market:		0		Total Land	(+) 638,337,863
Improvement		Value			
Homesite:		277,506,599			
Non Homesite:		816,948,109		Total Improvements	(+) 1,094,454,708
Non Real		Count	Value		
Personal Property:		1,186	397,767,400		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 397,767,900
				Market Value	= 2,130,560,471
Ag	Non Exempt	Exempt			
Total Productivity Market:	520,371,944	170,100			
Ag Use:	71,850,657	27,500	Productivity Loss	(-)	448,521,287
Timber Use:	0	0	Appraised Value	=	1,682,039,184
Productivity Loss:	448,521,287	142,600	Homestead Cap	(-)	2,094,518
			Assessed Value	=	1,679,944,666
			Total Exemptions Amount	(-)	228,336,244
			(Breakdown on Next Page)		
			Net Taxable	=	1,451,608,422

Levy Info

M&O Rate:	0.007500	M&O Tax:	108,883.32		
I&S Rate:	0.000000	I&S Tax:	0.00		
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	1.37		
		PP Late Penalty:	0.00		
				Total Levy	108,884.69
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2016 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,714

Grand Totals

10/7/2016

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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	17	0	1,487,078	1,487,078
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-XN	11	0	1,271,400	1,271,400
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	3,190	0	0	0
LIH	2	0	1,298,300	1,298,300
LVE	1	502,200	0	502,200
OV65	1,192	17,483,943	0	17,483,943
PC	1	7,000,000	0	7,000,000
Totals		97,451,166	130,885,078	228,336,244