

# 2022 CERTIFIED TOTALS

Property Count: 12,255

CAD - DEAF SMITH CAD

Grand Totals

7/25/2022

11:58:59AM

Land		Value			
Homesite:		51,523,540			
Non Homesite:		158,626,335			
Ag Market:		1,110,560,087			
Timber Market:		0	<b>Total Land</b>	(+) 1,320,709,962	
Improvement		Value			
Homesite:		445,335,381			
Non Homesite:		1,049,752,501	<b>Total Improvements</b>	(+) 1,495,087,882	
Non Real		Count	Value		
Personal Property:	1,276		736,685,450		
Mineral Property:	1		500		
Autos:	0		0		
			<b>Total Non Real</b>	(+) 736,685,950	
			<b>Market Value</b>	= 3,552,483,794	
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,110,309,577	250,510			
Ag Use:	142,255,815	31,900	<b>Productivity Loss</b>	(-) 968,053,762	
Timber Use:	0	0	<b>Appraised Value</b>	= 2,584,430,032	
Productivity Loss:	968,053,762	218,610	<b>Homestead Cap</b>	(-) 34,987,111	
			<b>Assessed Value</b>	= 2,549,442,921	
			<b>Total Exemptions Amount</b>	(-) 201,138,617	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 2,348,304,304	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,348,304,304 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,552,483,794  
 Certified Estimate of Taxable Value: 2,348,304,304

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

**2022 CERTIFIED TOTALS**

Property Count: 12,255

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	11	0	90,000	90,000
DV1S	1	0	5,000	5,000
DV2	14	0	141,000	141,000
DV3	10	0	98,000	98,000
DV3S	1	0	10,000	10,000
DV4	16	0	160,800	160,800
DV4S	2	0	12,000	12,000
DVHS	15	0	1,783,681	1,783,681
DVHSS	1	0	171,006	171,006
EX-XG	1	0	930,850	930,850
EX-XI	8	0	4,287,130	4,287,130
EX-XL	1	0	1,130	1,130
EX-XN	10	0	1,457,200	1,457,200
EX-XU	1	0	184,410	184,410
EX-XV	223	0	190,169,340	190,169,340
EX366	74	0	67,620	67,620
FR	5	0	0	0
HS	3,271	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>201,138,617</b>	<b>201,138,617</b>

**2022 CERTIFIED TOTALS**CAD - DEAF SMITH CAD  
Grand Totals

Property Count: 12,255

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,082	1,775.1452	\$14,255,130	\$561,530,672	\$530,135,116
B	MULTIFAMILY RESIDENCE	149	22.4267	\$81,730	\$29,117,191	\$29,019,479
C1	VACANT LOTS AND LAND TRACTS	642	995.3731	\$0	\$14,473,100	\$14,462,130
D1	QUALIFIED OPEN-SPACE LAND	3,390	918,453.6348	\$0	\$1,110,240,457	\$142,217,779
D2	IMPROVEMENTS ON QUALIFIED OP	839		\$2,370,842	\$24,440,536	\$24,435,803
E	RURAL LAND, NON QUALIFIED OPEI	1,395	19,899.0289	\$3,560,610	\$169,816,988	\$164,232,857
ERROR		1		\$0	\$69,120	\$10,140
F1	COMMERCIAL REAL PROPERTY	751	1,260.4186	\$3,218,420	\$147,159,930	\$147,126,099
F2	INDUSTRIAL AND MANUFACTURING	207	8,213.9757	\$3,065,110	\$611,730,350	\$611,730,350
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	13	1.3943	\$0	\$8,691,950	\$8,691,950
J3	ELECTRIC COMPANY (INCLUDING C	41	101.1435	\$0	\$98,709,170	\$98,709,170
J4	TELEPHONE COMPANY (INCLUDING	37	12.7834	\$0	\$6,651,130	\$6,651,130
J5	RAILROAD	9	54.2540	\$0	\$57,791,590	\$57,791,590
J6	PIPELAND COMPANY	18	62.0700	\$0	\$7,012,510	\$7,012,510
J7	CABLE TELEVISION COMPANY	4	4.6400	\$71,250	\$199,810	\$199,810
J8	OTHER TYPE OF UTILITY	4		\$0	\$94,470	\$94,470
L1	COMMERCIAL PERSONAL PROPER	1,055		\$0	\$201,294,700	\$201,294,700
L2	INDUSTRIAL AND MANUFACTURING	55		\$0	\$293,556,180	\$293,556,180
M1	TANGIBLE OTHER PERSONAL, MOE	174		\$253,060	\$3,846,600	\$3,542,831
S	SPECIAL INVENTORY TAX	11		\$0	\$7,389,710	\$7,389,710
X	TOTALLY EXEMPT PROPERTY	321	2,107.1875	\$34,729,690	\$198,667,130	\$0
	<b>Totals</b>		<b>952,963.4757</b>	<b>\$61,605,842</b>	<b>\$3,552,483,794</b>	<b>\$2,348,304,304</b>

**2022 CERTIFIED TOTALS**

Property Count: 12,255

CAD - DEAF SMITH CAD  
Effective Rate Assumption

7/25/2022 11:58:59AM

**New Value**

TOTAL NEW VALUE MARKET:	\$61,605,842
TOTAL NEW VALUE TAXABLE:	\$26,773,962

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$35,710
EX366	HB366 Exempt	67	2021 Market Value	\$146,760
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$182,470</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$22,830
DVHS	Disabled Veteran Homestead	1	\$31,960
HS	Homestead	115	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$54,790</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$237,260</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$237,260</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,224	\$136,396	\$10,725	\$125,671
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,764	\$130,680	\$10,759	\$119,921

**2022 CERTIFIED TOTALS**

CAD - DEAF SMITH CAD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 6,450

CHF - CITY OF HEREFORD  
Grand Totals

7/25/2022

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Land		Value			
Homesite:		41,905,519			
Non Homesite:		91,615,351			
Ag Market:		829,910			
Timber Market:		0		<b>Total Land</b>	(+) 134,350,780
Improvement		Value			
Homesite:		325,285,741			
Non Homesite:		420,984,550		<b>Total Improvements</b>	(+) 746,270,291
Non Real		Count	Value		
Personal Property:		633	162,846,460		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 162,846,460
				<b>Market Value</b>	= 1,043,467,531
Ag	Non Exempt	Exempt			
Total Productivity Market:	829,910	0			
Ag Use:	9,330	0	<b>Productivity Loss</b>	(-) 820,580	
Timber Use:	0	0	<b>Appraised Value</b>	= 1,042,646,951	
Productivity Loss:	820,580	0			
			<b>Homestead Cap</b>	(-) 26,987,716	
			<b>Assessed Value</b>	= 1,015,659,235	
			<b>Total Exemptions Amount</b>	(-) 161,510,919	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 854,148,316	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,647,859.78 = 854,148,316 \* (0.310000 / 100)

Certified Estimate of Market Value: 1,043,467,531  
 Certified Estimate of Taxable Value: 854,148,316

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

Property Count: 6,450

CHF - CITY OF HEREFORD  
Grand Totals

7/25/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	64	0	0	0
DPS	1	0	0	0
DV1	9	0	66,000	66,000
DV1S	1	0	5,000	5,000
DV2	7	0	70,500	70,500
DV3	9	0	86,000	86,000
DV3S	1	0	10,000	10,000
DV4	15	0	148,800	148,800
DV4S	2	0	12,000	12,000
DVHS	11	0	1,224,500	1,224,500
DVHSS	1	0	171,006	171,006
EX-XG	1	0	930,850	930,850
EX-XI	6	0	3,262,750	3,262,750
EX-XL	1	0	1,130	1,130
EX-XN	7	0	989,530	989,530
EX-XU	1	0	184,410	184,410
EX-XV	164	0	137,208,400	137,208,400
EX366	60	0	60,920	60,920
FR	1	1,678,392	0	1,678,392
HS	2,510	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	936	13,831,281	0	13,831,281
<b>Totals</b>		<b>15,509,673</b>	<b>146,001,246</b>	<b>161,510,919</b>

CHF - CITY OF HEREFORD

Property Count: 6,450

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,475	1,130.0451	\$13,507,920	\$512,575,660	\$470,472,512
B	MULTIFAMILY RESIDENCE	149	22.4267	\$81,730	\$29,117,191	\$29,004,479
C1	VACANT LOTS AND LAND TRACTS	422	411.2201	\$0	\$11,443,520	\$11,432,550
D1	QUALIFIED OPEN-SPACE LAND	7	57.8320	\$0	\$829,910	\$9,330
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$29,360	\$34,760	\$34,760
E	RURAL LAND, NON QUALIFIED OPEI	14	18.5752	\$13,720	\$1,130,870	\$1,098,733
F1	COMMERCIAL REAL PROPERTY	469	389.1913	\$1,989,820	\$114,024,340	\$113,994,007
F2	INDUSTRIAL AND MANUFACTURING	39	168.4989	\$234,210	\$65,026,680	\$65,026,680
J2	GAS DISTRIBUTION SYSTEM	2	0.0143	\$0	\$6,681,850	\$6,681,850
J3	ELECTRIC COMPANY (INCLUDING C	7	6.5695	\$0	\$15,942,390	\$15,942,390
J4	TELEPHONE COMPANY (INCLUDING	6	0.4821	\$0	\$1,096,910	\$1,096,910
J5	RAILROAD	4	52.1840	\$0	\$10,739,690	\$10,739,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$39,590	\$39,590
L1	COMMERCIAL PERSONAL PROPER'	537		\$0	\$67,731,930	\$66,053,538
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$54,457,130	\$54,457,130
M1	TANGIBLE OTHER PERSONAL, MOB	128		\$0	\$2,229,240	\$1,905,737
S	SPECIAL INVENTORY TAX	6		\$0	\$6,158,430	\$6,158,430
X	TOTALLY EXEMPT PROPERTY	243	776.5459	\$22,670	\$144,207,440	\$0
	<b>Totals</b>		<b>3,033.5851</b>	<b>\$15,879,430</b>	<b>\$1,043,467,531</b>	<b>\$854,148,316</b>



**2022 CERTIFIED TOTALS**

Property Count: 6,450

CHF - CITY OF HEREFORD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$15,879,430
TOTAL NEW VALUE TAXABLE:	\$15,742,455

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	54	2021 Market Value	\$67,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$67,450

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV4	Disabled Veterans 70% - 100%	2	\$22,830
DVHS	Disabled Veteran Homestead	1	\$31,960
HS	Homestead	99	\$0
OV65	Over 65	44	\$660,000
PARTIAL EXEMPTIONS VALUE LOSS		149	\$714,790
NEW EXEMPTIONS VALUE LOSS			\$782,240

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$782,240

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,476	\$131,767	\$10,760	\$121,007
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,475	\$131,771	\$10,765	\$121,006

**2022 CERTIFIED TOTALS**

CHF - CITY OF HEREFORD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 12,256

GDS - DEAF SMITH COUNTY  
Grand Totals

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Land		Value		
Homesite:		51,523,540		
Non Homesite:		158,626,335		
Ag Market:		1,110,560,087		
Timber Market:		0	<b>Total Land</b>	(+) 1,320,709,962
Improvement		Value		
Homesite:		445,335,381		
Non Homesite:		1,049,752,501	<b>Total Improvements</b>	(+) 1,495,087,882
Non Real		Count	Value	
Personal Property:	1,277		736,733,240	
Mineral Property:	1		500	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 736,733,740
			<b>Market Value</b>	= 3,552,531,584
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,110,309,577		250,510	
Ag Use:	142,255,815		31,900	<b>Productivity Loss</b> (-) 968,053,762
Timber Use:	0		0	<b>Appraised Value</b> = 2,584,477,822
Productivity Loss:	968,053,762		218,610	
			<b>Homestead Cap</b>	(-) 34,987,111
			<b>Assessed Value</b>	= 2,549,490,711
			<b>Total Exemptions Amount</b>	(-) 475,382,465
			(Breakdown on Next Page)	
			<b>Net Taxable</b>	= 2,074,108,246

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,457,882.29 = 2,074,108,246 \* (0.600638 / 100)

Certified Estimate of Market Value: 3,552,531,584  
 Certified Estimate of Taxable Value: 2,074,108,246

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	253,837,670	0	253,837,670
DP	73	0	0	0
DPS	1	0	0	0
DV1	11	0	90,000	90,000
DV1S	1	0	5,000	5,000
DV2	14	0	141,000	141,000
DV3	10	0	98,000	98,000
DV3S	1	0	10,000	10,000
DV4	16	0	160,800	160,800
DV4S	2	0	12,000	12,000
DVHS	15	0	1,783,681	1,783,681
DVHSS	1	0	171,006	171,006
EX-XG	1	0	930,850	930,850
EX-XI	8	0	4,287,130	4,287,130
EX-XL	1	0	1,130	1,130
EX-XN	10	0	1,457,200	1,457,200
EX-XU	1	0	184,410	184,410
EX-XV	223	0	190,169,340	190,169,340
EX366	74	0	67,620	67,620
FR	1	1,678,392	0	1,678,392
HS	3,271	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,268	18,727,786	0	18,727,786
<b>Totals</b>		<b>274,243,848</b>	<b>201,138,617</b>	<b>475,382,465</b>

Property Count: 12,256

GDS - DEAF SMITH COUNTY  
Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,082	1,775.1452	\$14,255,130	\$561,530,672	\$514,573,872
B	MULTIFAMILY RESIDENCE	149	22.4267	\$81,730	\$29,117,191	\$29,004,479
C1	VACANT LOTS AND LAND TRACTS	642	995.3731	\$0	\$14,473,100	\$14,462,130
D1	QUALIFIED OPEN-SPACE LAND	3,390	918,453.6348	\$0	\$1,110,240,457	\$142,217,779
D2	IMPROVEMENTS ON QUALIFIED OP	839		\$2,370,842	\$24,440,536	\$24,435,803
E	RURAL LAND, NON QUALIFIED OPEI	1,395	19,899.0289	\$3,560,610	\$169,816,988	\$161,214,273
ERROR		1		\$0	\$69,120	\$10,140
F1	COMMERCIAL REAL PROPERTY	751	1,260.4186	\$3,218,420	\$147,159,930	\$147,122,366
F2	INDUSTRIAL AND MANUFACTURING	207	8,213.9757	\$3,065,110	\$611,730,350	\$357,892,680
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	13	1.3943	\$0	\$8,691,950	\$8,691,950
J3	ELECTRIC COMPANY (INCLUDING C	41	101.1435	\$0	\$98,709,170	\$98,709,170
J4	TELEPHONE COMPANY (INCLUDING	37	12.7834	\$0	\$6,651,130	\$6,651,130
J5	RAILROAD	9	54.2540	\$0	\$57,791,590	\$57,791,590
J6	PIPELAND COMPANY	18	62.0700	\$0	\$7,012,510	\$7,012,510
J7	CABLE TELEVISION COMPANY	4	4.6400	\$71,250	\$199,810	\$199,810
J8	OTHER TYPE OF UTILITY	4		\$0	\$94,470	\$94,470
L1	COMMERCIAL PERSONAL PROPER	1,056		\$0	\$201,342,490	\$199,664,098
L2	INDUSTRIAL AND MANUFACTURING	55		\$0	\$293,556,180	\$293,556,180
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$253,060	\$3,846,600	\$3,413,606
S	SPECIAL INVENTORY TAX	11		\$0	\$7,389,710	\$7,389,710
X	TOTALLY EXEMPT PROPERTY	321	2,107.1875	\$34,729,690	\$198,667,130	\$0
	<b>Totals</b>		<b>952,963.4757</b>	<b>\$61,605,842</b>	<b>\$3,552,531,584</b>	<b>\$2,074,108,246</b>

**2022 CERTIFIED TOTALS**

Property Count: 12,256

GDS - DEAF SMITH COUNTY  
Effective Rate Assumption

7/25/2022 11:58:59AM

**New Value**

TOTAL NEW VALUE MARKET:	\$61,605,842
TOTAL NEW VALUE TAXABLE:	\$26,761,847

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$35,710
EX366	HB366 Exempt	67	2021 Market Value	\$146,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$182,470

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV4	Disabled Veterans 70% - 100%	2	\$22,830
DVHS	Disabled Veteran Homestead	1	\$31,960
HS	Homestead	115	\$0
OV65	Over 65	59	\$885,000
PARTIAL EXEMPTIONS VALUE LOSS			\$939,790
NEW EXEMPTIONS VALUE LOSS			\$1,122,260

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,122,260

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,224	\$136,396	\$10,725	\$125,671
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,764	\$130,680	\$10,759	\$119,921

**2022 CERTIFIED TOTALS**

GDS - DEAF SMITH COUNTY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

## HOS - HOSPITAL DISTRICT

Property Count: 12,255

Grand Totals

7/25/2022

11:58:59AM

Land		Value		
Homesite:		51,523,540		
Non Homesite:		158,626,335		
Ag Market:		1,110,560,087		
Timber Market:		0	<b>Total Land</b>	(+) 1,320,709,962
Improvement		Value		
Homesite:		445,335,381		
Non Homesite:		1,049,752,501	<b>Total Improvements</b>	(+) 1,495,087,882
Non Real		Count	Value	
Personal Property:	1,276		730,382,290	
Mineral Property:	1		500	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 730,382,790
			<b>Market Value</b>	= 3,546,180,634
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,110,309,577		250,510	
Ag Use:	142,255,815		31,900	<b>Productivity Loss</b> (-) 968,053,762
Timber Use:	0		0	<b>Appraised Value</b> = 2,578,126,872
Productivity Loss:	968,053,762		218,610	
			<b>Homestead Cap</b>	(-) 34,987,111
			<b>Assessed Value</b>	= 2,543,139,761
			<b>Total Exemptions Amount</b>	(-) 470,255,483
			<b>(Breakdown on Next Page)</b>	
This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.				
			<b>M&amp;O Net Taxable</b>	= 2,072,884,278
			<b>I&amp;S Net Taxable</b>	= 2,114,734,278

APPROXIMATE TOTAL LEVY = (MNO TAXABLE \* (MNO TAX RATE / 100)) + (INS TAXABLE \* (INS TAX RATE / 100))  
6,559,812.42 = (2,072,884,278 \* (0.2215500 / 100)) + (2,114,734,278 \* (0.0930300 / 100))

Certified Estimate of Market Value: 3,546,180,634  
Certified Estimate of Taxable Value: 2,072,884,278

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



**2022 CERTIFIED TOTALS**

Property Count: 12,255

HOS - HOSPITAL DISTRICT  
Grand Totals

7/25/2022

11:58:59AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	148,528,253	0	148,528,253
ABMNO	1	41,850,000	0	41,850,000
DP	73	0	0	0
DPS	1	0	0	0
DV1	11	0	90,000	90,000
DV1S	1	0	5,000	5,000
DV2	14	0	141,000	141,000
DV3	10	0	98,000	98,000
DV3S	1	0	10,000	10,000
DV4	16	0	160,800	160,800
DV4S	2	0	12,000	12,000
DVHS	15	0	1,783,681	1,783,681
DVHSS	1	0	171,006	171,006
EX-XG	1	0	930,850	930,850
EX-XI	8	0	4,287,130	4,287,130
EX-XL	1	0	1,130	1,130
EX-XN	10	0	1,457,200	1,457,200
EX-XU	1	0	184,410	184,410
EX-XV	223	0	190,169,340	190,169,340
EX366	74	0	67,620	67,620
FR	10	60,010,827	0	60,010,827
HS	3,271	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,268	18,727,786	0	18,727,786
<b>Totals</b>		<b>269,116,866</b>	<b>201,138,617</b>	<b>470,255,483</b>

**2022 CERTIFIED TOTALS**

HOS - HOSPITAL DISTRICT

Property Count: 12,255

Grand Totals

7/25/2022 11:58:59AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,082	1,775.1452	\$14,255,130	\$561,530,672	\$514,573,872
B	MULTIFAMILY RESIDENCE	149	22.4267	\$81,730	\$29,117,191	\$29,004,479
C1	VACANT LOTS AND LAND TRACTS	642	995.3731	\$0	\$14,473,100	\$14,462,130
D1	QUALIFIED OPEN-SPACE LAND	3,390	918,453.6348	\$0	\$1,110,240,457	\$142,217,779
D2	IMPROVEMENTS ON QUALIFIED OP	839		\$2,370,842	\$24,440,536	\$24,435,803
E	RURAL LAND, NON QUALIFIED OPEI	1,395	19,899.0289	\$3,560,610	\$169,816,988	\$161,214,273
ERROR		1		\$0	\$69,120	\$10,140
F1	COMMERCIAL REAL PROPERTY	751	1,260.4186	\$3,218,420	\$147,159,930	\$147,122,366
F2	INDUSTRIAL AND MANUFACTURING	207	8,213.9757	\$3,065,110	\$611,730,350	\$421,352,097
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	13	1.3943	\$0	\$8,691,950	\$8,691,950
J3	ELECTRIC COMPANY (INCLUDING C	41	101.1435	\$0	\$98,709,170	\$98,709,170
J4	TELEPHONE COMPANY (INCLUDING	37	12.7834	\$0	\$6,651,130	\$6,651,130
J5	RAILROAD	8	54.2540	\$0	\$51,440,640	\$51,440,640
J6	PIPELAND COMPANY	18	62.0700	\$0	\$7,012,510	\$7,012,510
J7	CABLE TELEVISION COMPANY	4	4.6400	\$71,250	\$199,810	\$199,810
J8	OTHER TYPE OF UTILITY	4		\$0	\$94,470	\$94,470
L1	COMMERCIAL PERSONAL PROPER'	1,056		\$0	\$201,342,490	\$198,721,596
L2	INDUSTRIAL AND MANUFACTURING	55		\$0	\$293,556,180	\$236,166,247
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$253,060	\$3,846,600	\$3,413,606
S	SPECIAL INVENTORY TAX	11		\$0	\$7,389,710	\$7,389,710
X	TOTALLY EXEMPT PROPERTY	321	2,107.1875	\$34,729,690	\$198,667,130	\$0
	<b>Totals</b>		<b>952,963.4757</b>	<b>\$61,605,842</b>	<b>\$3,546,180,634</b>	<b>\$2,072,884,278</b>

**2022 CERTIFIED TOTALS**

Property Count: 12,255

HOS - HOSPITAL DISTRICT  
Effective Rate Assumption

7/25/2022 11:58:59AM

**New Value**

TOTAL NEW VALUE MARKET:	\$61,605,842
TOTAL NEW VALUE TAXABLE:	\$26,761,847

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$35,710
EX366	HB366 Exempt	67	2021 Market Value	\$146,760
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$182,470</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV4	Disabled Veterans 70% - 100%	2	\$22,830
DVHS	Disabled Veteran Homestead	1	\$31,960
HS	Homestead	115	\$0
OV65	Over 65	59	\$885,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$939,790</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,122,260</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,122,260</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,224	\$136,396	\$10,725	\$125,671
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,764	\$130,680	\$10,759	\$119,921

**2022 CERTIFIED TOTALS**

HOS - HOSPITAL DISTRICT

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 10,309

JAC - AMARILLO COLLEGE  
Grand Totals

7/25/2022 11:58:59AM

Land		Value		
Homesite:		50,194,920		
Non Homesite:		154,848,214		
Ag Market:		569,911,558		
Timber Market:		0	<b>Total Land</b>	(+) 774,954,692
Improvement		Value		
Homesite:		420,020,001		
Non Homesite:		986,364,445	<b>Total Improvements</b>	(+) 1,406,384,446
Non Real		Count	Value	
Personal Property:	1,203		656,448,790	
Mineral Property:	1		500	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 656,449,290
			<b>Market Value</b>	= 2,837,788,428
Ag		Non Exempt	Exempt	
Total Productivity Market:	569,661,048		250,510	
Ag Use:	70,069,895		31,900	<b>Productivity Loss</b> (-) 499,591,153
Timber Use:	0		0	<b>Appraised Value</b> = 2,338,197,275
Productivity Loss:	499,591,153		218,610	<b>Homestead Cap</b> (-) 33,485,959
				<b>Assessed Value</b> = 2,304,711,316
				<b>Total Exemptions Amount</b> (-) 276,005,130 (Breakdown on Next Page)
				<b>Net Taxable</b> = 2,028,706,186

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 992,929.96 = 2,028,706,186 \* (0.048944 / 100)

Certified Estimate of Market Value: 2,837,788,428  
 Certified Estimate of Taxable Value: 2,028,706,186

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

**2022 CERTIFIED TOTALS**

Property Count: 10,309

JAC - AMARILLO COLLEGE

Grand Totals

7/25/2022

11:58:59AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	73	0	0	0
DPS	1	0	0	0
DV1	10	0	78,000	78,000
DV1S	1	0	5,000	5,000
DV2	12	0	121,500	121,500
DV3	10	0	98,000	98,000
DV3S	1	0	10,000	10,000
DV4	15	0	148,800	148,800
DV4S	2	0	12,000	12,000
DVHS	15	0	1,783,681	1,783,681
DVHSS	1	0	171,006	171,006
EX-XG	1	0	930,850	930,850
EX-XI	8	0	4,287,130	4,287,130
EX-XL	1	0	1,130	1,130
EX-XN	10	0	1,457,200	1,457,200
EX-XU	1	0	184,410	184,410
EX-XV	215	0	187,109,100	187,109,100
EX366	73	0	67,120	67,120
FR	10	60,010,827	0	60,010,827
HS	3,163	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,216	17,959,926	0	17,959,926
<b>Totals</b>		<b>77,970,753</b>	<b>198,034,377</b>	<b>276,005,130</b>

Property Count: 10,309

JAC - AMARILLO COLLEGE  
Grand Totals

7/25/2022 11:58:59AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,070	1,763.5052	\$14,142,570	\$560,156,512	\$513,345,332
B	MULTIFAMILY RESIDENCE	149	22.4267	\$81,730	\$29,117,191	\$29,004,479
C1	VACANT LOTS AND LAND TRACTS	638	991.3331	\$0	\$14,468,150	\$14,457,180
D1	QUALIFIED OPEN-SPACE LAND	1,649	369,924.1637	\$0	\$569,661,048	\$70,057,987
D2	IMPROVEMENTS ON QUALIFIED OP	556		\$2,084,710	\$16,553,270	\$16,548,537
E	RURAL LAND, NON QUALIFIED OPEI	1,106	17,248.6659	\$2,786,490	\$133,793,507	\$127,316,496
F1	COMMERCIAL REAL PROPERTY	730	1,175.6636	\$3,218,420	\$146,731,850	\$146,694,286
F2	INDUSTRIAL AND MANUFACTURING	181	7,995.7517	\$2,845,250	\$511,320,180	\$511,320,180
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	6	1.3943	\$0	\$8,009,310	\$8,009,310
J3	ELECTRIC COMPANY (INCLUDING C	29	99.1435	\$0	\$87,176,920	\$87,176,920
J4	TELEPHONE COMPANY (INCLUDING	21	12.7834	\$0	\$5,605,700	\$5,605,700
J5	RAILROAD	8	54.2540	\$0	\$51,440,640	\$51,440,640
J6	PIPELAND COMPANY	7	60.0000	\$0	\$4,404,020	\$4,404,020
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$128,560	\$128,560
J8	OTHER TYPE OF UTILITY	3		\$0	\$94,470	\$94,470
L1	COMMERCIAL PERSONAL PROPER'	1,030		\$0	\$199,809,120	\$197,188,226
L2	INDUSTRIAL AND MANUFACTURING	49		\$0	\$292,629,680	\$235,239,747
M1	TANGIBLE OTHER PERSONAL, MOB	171		\$160,720	\$3,691,700	\$3,283,906
S	SPECIAL INVENTORY TAX	11		\$0	\$7,389,710	\$7,389,710
X	TOTALLY EXEMPT PROPERTY	312	2,068.6275	\$34,719,190	\$195,606,390	\$0
	<b>Totals</b>		<b>401,422.3526</b>	<b>\$60,039,080</b>	<b>\$2,837,788,428</b>	<b>\$2,028,706,186</b>

**2022 CERTIFIED TOTALS**

Property Count: 10,309

JAC - AMARILLO COLLEGE  
Effective Rate Assumption

7/25/2022 11:58:59AM

**New Value**

TOTAL NEW VALUE MARKET:	\$60,039,080
TOTAL NEW VALUE TAXABLE:	\$25,205,585

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$35,710
EX366	HB366 Exempt	67	2021 Market Value	\$146,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$182,470

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV4	Disabled Veterans 70% - 100%	2	\$22,830
DVHS	Disabled Veteran Homestead	1	\$31,960
HS	Homestead	114	\$0
OV65	Over 65	58	\$870,000
PARTIAL EXEMPTIONS VALUE LOSS		178	\$924,790
NEW EXEMPTIONS VALUE LOSS			\$1,107,260

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,107,260
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,118	\$133,695	\$10,611	\$123,084
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,759	\$130,425	\$10,752	\$119,673



**2022 CERTIFIED TOTALS**

JAC - AMARILLO COLLEGE

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2022 CERTIFIED TOTALS

SAD - ADRIAN ISD  
Grand Totals

Property Count: 490

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Land	Value			
Homesite:	155,750			
Non Homesite:	130,480			
Ag Market:	152,274,785			
Timber Market:	0	<b>Total Land</b>	(+)	152,561,015

Improvement	Value			
Homesite:	3,868,030			
Non Homesite:	3,914,063	<b>Total Improvements</b>	(+)	7,782,093

Non Real	Count	Value		
Personal Property:	12	1,435,510		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,435,510
			<b>Market Value</b>	= 161,778,618

Ag	Non Exempt	Exempt		
Total Productivity Market:	152,274,785	0		
Ag Use:	19,495,282	0	<b>Productivity Loss</b>	(-) 132,779,503
Timber Use:	0	0	<b>Appraised Value</b>	= 28,999,115
Productivity Loss:	132,779,503	0		
			<b>Homestead Cap</b>	(-) 299,648
			<b>Assessed Value</b>	= 28,699,467
			<b>Total Exemptions Amount</b>	(-) 845,128
			(Breakdown on Next Page)	
			<b>Net Taxable</b>	= 27,854,339

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,717,108	1,160,330	6,579.59	6,783.97	12		
<b>Total</b>	<b>1,717,108</b>	<b>1,160,330</b>	<b>6,579.59</b>	<b>6,783.97</b>	<b>12</b>	<b>Freeze Taxable</b>	(-) 1,160,330
<b>Tax Rate</b>	<b>1.2318000</b>						
						<b>Freeze Adjusted Taxable</b>	= 26,694,009

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 335,396.39 = 26,694,009 \* (1.2318000 / 100) + 6,579.59

Certified Estimate of Market Value: 161,778,618  
 Certified Estimate of Taxable Value: 27,854,339

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

# 2022 CERTIFIED TOTALS

Property Count: 490

SAD - ADRIAN ISD  
Grand Totals

7/25/2022

11:58:59AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX366	2	0	850	850
HS	19	0	736,778	736,778
OV65	12	0	100,000	100,000
<b>Totals</b>		<b>0</b>	<b>845,128</b>	<b>845,128</b>

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	4.5900	\$6,000	\$317,110	\$223,167
C1	VACANT LOTS AND LAND TRACTS	2	1.0000	\$0	\$1,000	\$1,000
D1	QUALIFIED OPEN-SPACE LAND	458	161,257.0212	\$0	\$152,205,665	\$19,481,154
D2	IMPROVEMENTS ON QUALIFIED OP	53		\$28,080	\$1,352,152	\$1,352,152
E	RURAL LAND, NON QUALIFIED OPEI	58	149.1450	\$79,330	\$5,924,641	\$4,878,646
ERROR		1		\$0	\$69,120	\$10,140
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,220	\$3,220
F2	INDUSTRIAL AND MANUFACTURING	1	5.0000	\$0	\$470,200	\$470,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$183,460	\$183,460
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$574,410	\$574,410
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$32,080	\$32,080
J6	PIPELAND COMPANY	3		\$0	\$644,710	\$644,710
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$850	\$0
	<b>Totals</b>		161,416.7562	\$113,410	\$161,778,618	\$27,854,339

**2022 CERTIFIED TOTALS**

Property Count: 490

SAD - ADRIAN ISD  
Effective Rate Assumption

7/25/2022 11:58:59AM

**New Value**

TOTAL NEW VALUE MARKET:	\$113,410
TOTAL NEW VALUE TAXABLE:	\$113,410

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
HS	Homestead	19		\$261,778
INCREASED EXEMPTIONS VALUE LOSS				\$261,778
TOTAL EXEMPTIONS VALUE LOSS				\$261,778

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$194,432	\$54,549	\$139,883
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$308,110	\$83,943	\$224,167

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

SFR - FRIONA ISD  
Grand Totals

Property Count: 49

7/25/2022 11:58:59AM

Land	Value			
Homesite:	15,000			
Non Homesite:	103,750			
Ag Market:	10,054,780			
Timber Market:	0	<b>Total Land</b>	(+)	10,173,530

Improvement	Value			
Homesite:	379,940			
Non Homesite:	198,190	<b>Total Improvements</b>	(+)	578,130

Non Real	Count	Value		
Personal Property:	5	109,440		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 109,440
			<b>Market Value</b>	= 10,861,100

Ag	Non Exempt	Exempt		
Total Productivity Market:	10,054,780	0		
Ag Use:	1,587,280	0	<b>Productivity Loss</b>	(-) 8,467,500
Timber Use:	0	0	<b>Appraised Value</b>	= 2,393,600
Productivity Loss:	8,467,500	0	<b>Homestead Cap</b>	(-) 27,838
			<b>Assessed Value</b>	= 2,365,762
			<b>Total Exemptions Amount</b>	(-) 90,080
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 2,275,682

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	60,670	10,670	3.19	3.19	1		
<b>Total</b>	<b>60,670</b>	<b>10,670</b>	<b>3.19</b>	<b>3.19</b>	<b>1</b>	<b>Freeze Taxable</b>	(-) 10,670
<b>Tax Rate</b>	1.2527000						
						<b>Freeze Adjusted Taxable</b>	= 2,265,012

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,377.00 = 2,265,012 \* (1.2527000 / 100) + 3.19

Certified Estimate of Market Value: 10,861,100  
 Certified Estimate of Taxable Value: 2,275,682

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

**2022 CERTIFIED TOTALS**

Property Count: 49

SFR - FRIONA ISD  
Grand Totals

7/25/2022

11:58:59AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	1	0	80	80
HS	2	0	80,000	80,000
OV65	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>90,080</b>	<b>90,080</b>

**2022 CERTIFIED TOTALS**

Property Count: 49

SFR - FRIONA ISD  
Grand Totals

7/25/2022 11:58:59AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	43	11,491.9800	\$0	\$10,054,780	\$1,587,280
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$4,501	\$97,570	\$97,570
E	RURAL LAND, NON QUALIFIED OPEI	8	99.0000	\$0	\$599,310	\$481,472
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,500	\$2,500
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$55,340	\$55,340
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$12,300	\$12,300
L1	COMMERCIAL PERSONAL PROPER'	1		\$0	\$39,220	\$39,220
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$80	\$0
	<b>Totals</b>		11,590.9800	\$4,501	\$10,861,100	\$2,275,682



**2022 CERTIFIED TOTALS**

Property Count: 49

SFR - FRIONA ISD  
Effective Rate Assumption

7/25/2022 11:58:59AM

**New Value**

TOTAL NEW VALUE MARKET:	\$4,501
TOTAL NEW VALUE TAXABLE:	\$4,501

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS	\$0
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**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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HS	Homestead	2	\$30,000
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INCREASED EXEMPTIONS VALUE LOSS	2	\$30,000
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TOTAL EXEMPTIONS VALUE LOSS	\$30,000
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$194,470	\$53,919	\$140,551
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 10,311

SHF - HEREFORD I. S. D.  
Grand Totals

7/25/2022 11:58:59AM

Land		Value			
Homesite:		50,194,920			
Non Homesite:		154,848,214			
Ag Market:		569,911,558			
Timber Market:		0	Total Land	(+)	774,954,692
Improvement		Value			
Homesite:		420,020,001			
Non Homesite:		986,364,445	Total Improvements	(+)	1,406,384,446
Non Real		Count	Value		
Personal Property:		1,205	656,550,330		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					656,550,830
					2,837,889,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	569,661,048	250,510			
Ag Use:	70,069,895	31,900	Productivity Loss	(-)	499,591,153
Timber Use:	0	0	Appraised Value	=	2,338,298,815
Productivity Loss:	499,591,153	218,610	Homestead Cap	(-)	33,485,959
			Assessed Value	=	2,304,812,856
			Total Exemptions Amount	(-)	459,329,396
			(Breakdown on Next Page)		

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

M&O Net Taxable	=	1,845,483,460
I&S Net Taxable	=	1,974,128,440

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,351,898	2,083,930	13,902.74	14,867.93	71		
DPS	176,143	126,143	1,093.07	1,093.07	1		
OV65	142,142,478	87,075,721	561,645.04	574,860.22	1,154		
Total	147,670,519	89,285,794	576,640.85	590,821.22	1,226	Freeze Taxable	(-)
Tax Rate	1.0339800						89,285,794

Freeze Adjusted M&O Net Taxable	=	1,756,197,666
Freeze Adjusted I&S Net Taxable	=	1,884,842,646

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

18,880,973.87 = (1,756,197,666 \* (0.9208000 / 100)) + (1,884,842,646 \* (0.1131800 / 100)) + 576,640.85

Certified Estimate of Market Value:	2,837,889,968
Certified Estimate of Taxable Value:	1,845,483,460

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

**2022 CERTIFIED TOTALS**

Property Count: 10,311

SHF - HEREFORD I. S. D.  
Grand Totals

7/25/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	73	0	534,608	534,608
DPS	1	0	10,000	10,000
DV1	10	0	78,000	78,000
DV1S	1	0	5,000	5,000
DV2	12	0	107,940	107,940
DV3	10	0	91,617	91,617
DV3S	1	0	1,390	1,390
DV4	15	0	141,105	141,105
DV4S	2	0	12,000	12,000
DVHS	15	0	1,165,420	1,165,420
DVHSS	1	0	121,006	121,006
ECO	1	128,644,980	0	128,644,980
EX-XG	1	0	930,850	930,850
EX-XI	8	0	4,287,130	4,287,130
EX-XL	1	0	1,130	1,130
EX-XN	10	0	1,457,200	1,457,200
EX-XU	1	0	184,410	184,410
EX-XV	215	0	187,109,100	187,109,100
EX366	73	0	67,120	67,120
FR	1	1,678,392	0	1,678,392
HS	3,163	0	120,803,496	120,803,496
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,216	0	10,308,565	10,308,565
OV65S	2	0	19,487	19,487
<b>Totals</b>		<b>130,323,372</b>	<b>329,006,024</b>	<b>459,329,396</b>

**2022 CERTIFIED TOTALS**

SHF - HEREFORD I. S. D.

Property Count: 10,311

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,070	1,763.5052	\$14,142,570	\$560,156,512	\$414,847,936
B	MULTIFAMILY RESIDENCE	149	22.4267	\$81,730	\$29,117,191	\$28,769,479
C1	VACANT LOTS AND LAND TRACTS	638	991.3331	\$0	\$14,468,150	\$14,457,180
D1	QUALIFIED OPEN-SPACE LAND	1,649	369,924.1637	\$0	\$569,661,048	\$70,057,987
D2	IMPROVEMENTS ON QUALIFIED OP	556		\$2,084,710	\$16,553,270	\$16,548,537
E	RURAL LAND, NON QUALIFIED OPEI	1,106	17,248.6659	\$2,786,490	\$133,793,507	\$113,773,652
F1	COMMERCIAL REAL PROPERTY	730	1,175.6636	\$3,218,420	\$146,731,850	\$146,566,796
F2	INDUSTRIAL AND MANUFACTURING	181	7,995.7517	\$2,845,250	\$511,320,180	\$382,675,200
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	6	1.3943	\$0	\$8,009,310	\$8,009,310
J3	ELECTRIC COMPANY (INCLUDING C	29	99.1435	\$0	\$87,176,920	\$87,176,920
J4	TELEPHONE COMPANY (INCLUDING	21	12.7834	\$0	\$5,605,700	\$5,605,700
J5	RAILROAD	8	54.2540	\$0	\$51,440,640	\$51,440,640
J6	PIPELAND COMPANY	7	60.0000	\$0	\$4,404,020	\$4,404,020
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$128,560	\$128,560
J8	OTHER TYPE OF UTILITY	3		\$0	\$94,470	\$94,470
L1	COMMERCIAL PERSONAL PROPER	1,032		\$0	\$199,910,660	\$198,232,268
L2	INDUSTRIAL AND MANUFACTURING	49		\$0	\$292,629,680	\$292,629,680
M1	TANGIBLE OTHER PERSONAL, MOB	171		\$160,720	\$3,691,700	\$2,674,916
S	SPECIAL INVENTORY TAX	11		\$0	\$7,389,710	\$7,389,710
X	TOTALLY EXEMPT PROPERTY	312	2,068.6275	\$34,719,190	\$195,606,390	\$0
	<b>Totals</b>		<b>401,422.3526</b>	<b>\$60,039,080</b>	<b>\$2,837,889,968</b>	<b>\$1,845,483,461</b>

**2022 CERTIFIED TOTALS**

Property Count: 10,311

SHF - HEREFORD I. S. D.  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$60,039,080
TOTAL NEW VALUE TAXABLE:	\$24,503,007

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$35,710
EX366	HB366 Exempt	67	2021 Market Value	\$146,760
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$182,470</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$22,830
DVHS	Disabled Veteran Homestead	1	\$31,960
HS	Homestead	114	\$4,218,953
OV65	Over 65	58	\$444,735
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,738,478</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,920,948</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,825	\$40,766,065
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$40,766,065</b>

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$45,687,013</b>
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,118	\$133,695	\$49,049	\$84,646
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,759	\$130,425	\$49,143	\$81,282

**2022 CERTIFIED TOTALS**

SHF - HEREFORD I. S. D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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## 2022 CERTIFIED TOTALS

SVE - VEGA ISD  
Grand Totals

Property Count: 224

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Land		Value			
Homesite:		395,640			
Non Homesite:		998,190			
Ag Market:		65,539,811			
Timber Market:		0	<b>Total Land</b>	(+) 66,933,641	
Improvement		Value			
Homesite:		6,519,290			
Non Homesite:		11,641,580	<b>Total Improvements</b>	(+) 18,160,870	
Non Real		Count	Value		
Personal Property:	23		3,963,860		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,963,860
			<b>Market Value</b>	=	89,058,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,539,811	0			
Ag Use:	8,916,470	0	<b>Productivity Loss</b>	(-) 56,623,341	
Timber Use:	0	0	<b>Appraised Value</b>	=	32,435,030
Productivity Loss:	56,623,341	0			
			<b>Homestead Cap</b>	(-) 285,783	
			<b>Assessed Value</b>	=	32,149,247
			<b>Total Exemptions Amount</b>	(-) 6,663,850	
			<b>(Breakdown on Next Page)</b>		

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

M&O Net Taxable	=	25,485,397
I&S Net Taxable	=	30,625,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,500,322	1,746,322	9,918.17	9,918.17	14		
<b>Total</b>	<b>2,500,322</b>	<b>1,746,322</b>	<b>9,918.17</b>	<b>9,918.17</b>	<b>14</b>	<b>Freeze Taxable</b>	(-) 1,746,322
<b>Tax Rate</b>	<b>1.3697000</b>						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	23,739,075
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	28,879,565

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
360,517.71 = (23,739,075 \* (0.8747000 / 100)) + (28,879,565 \* (0.4950000 / 100)) + 9,918.17

Certified Estimate of Market Value:	89,058,371
Certified Estimate of Taxable Value:	25,485,397

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

**2022 CERTIFIED TOTALS**

Property Count: 224

SVE - VEGA ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
ECO	1	5,140,490	0	5,140,490
EX-XV	1	0	155,700	155,700
EX366	3	0	660	660
HS	29	0	1,160,000	1,160,000
OV65	15	45,000	150,000	195,000
	<b>Totals</b>	<b>5,185,490</b>	<b>1,478,360</b>	<b>6,663,850</b>



**2022 CERTIFIED TOTALS**SVE - VEGA ISD  
Grand Totals

Property Count: 224

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$16,150	\$20,770	\$20,770
D1	QUALIFIED OPEN-SPACE LAND	172	52,056.7050	\$0	\$65,539,811	\$8,916,470
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$0	\$1,163,350	\$1,163,350
E	RURAL LAND, NON QUALIFIED OPEI	66	375.4010	\$653,810	\$8,574,270	\$6,961,487
F1	COMMERCIAL REAL PROPERTY	3	82.0900	\$0	\$355,470	\$355,470
F2	INDUSTRIAL AND MANUFACTURING	11	122.4000	\$219,860	\$9,192,800	\$4,052,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$31,520	\$31,520
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,025,150	\$2,025,150
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$42,800	\$42,800
J6	PIPELAND COMPANY	2		\$0	\$126,060	\$126,060
L1	COMMERCIAL PERSONAL PROPER'	7		\$0	\$842,170	\$842,170
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$895,500	\$895,500
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$92,340	\$92,340	\$52,340
X	TOTALLY EXEMPT PROPERTY	4	2.0000	\$0	\$156,360	\$0
	<b>Totals</b>		<b>52,638.5960</b>	<b>\$982,160</b>	<b>\$89,058,371</b>	<b>\$25,485,397</b>

**2022 CERTIFIED TOTALS**

SVE - VEGA ISD

Property Count: 224

Effective Rate Assumption

7/25/2022

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**New Value**

TOTAL NEW VALUE MARKET:	\$982,160
TOTAL NEW VALUE TAXABLE:	\$942,160

**New Exemptions**

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX366	HB366 Exempt	1		\$1,700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,700

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$40,000
NEW EXEMPTIONS VALUE LOSS			\$41,700

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	27	\$405,000
INCREASED EXEMPTIONS VALUE LOSS			\$405,000
TOTAL EXEMPTIONS VALUE LOSS			\$446,700

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$189,146	\$50,207	\$138,939

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2022 CERTIFIED TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,044

Grand Totals

7/25/2022

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Land	Value			
Homesite:	230,680			
Non Homesite:	2,008,071			
Ag Market:	279,580,893			
Timber Market:	0	<b>Total Land</b>	(+)	281,819,644

Improvement	Value			
Homesite:	6,963,570			
Non Homesite:	10,800,983	<b>Total Improvements</b>	(+)	17,764,553

Non Real	Count	Value		
Personal Property:	20	60,035,900		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				60,035,900
				359,620,097

Ag	Non Exempt	Exempt		
Total Productivity Market:	279,580,893	0		
Ag Use:	37,982,948	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	241,597,945	0		118,022,152
			<b>Homestead Cap</b>	(-)
				476,001
			<b>Assessed Value</b>	=
				117,546,151
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	43,968,161

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

<b>M&amp;O Net Taxable</b>	=	73,577,990
<b>I&amp;S Net Taxable</b>	=	114,377,990

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,946,516	1,396,516	9,978.06	10,190.21	11		
<b>Total</b>	<b>1,946,516</b>	<b>1,396,516</b>	<b>9,978.06</b>	<b>10,190.21</b>	<b>11</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.0480400</b>						
							1,396,516

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	72,181,474
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	112,981,474

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 804,306.70 = (72,181,474 \* (0.9553000 / 100)) + (112,981,474 \* (0.0927400 / 100)) + 9,978.06

Certified Estimate of Market Value:	359,620,097
Certified Estimate of Taxable Value:	73,577,990

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

**2022 CERTIFIED TOTALS**

Property Count: 1,044

SWC - WALCOTT I. S. D.  
Grand Totals

7/25/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
ECO	1	40,800,000	0	40,800,000
EX-XV	4	0	1,871,160	1,871,160
EX366	3	0	940	940
HS	30	0	1,174,061	1,174,061
OV65	11	0	110,000	110,000
<b>Totals</b>		<b>40,800,000</b>	<b>3,168,161</b>	<b>43,968,161</b>

**2022 CERTIFIED TOTALS**

SWC - WALCOTT I. S. D.

Property Count: 1,044

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.0000	\$90,410	\$101,150	\$98,939
C1	VACANT LOTS AND LAND TRACTS	2	3.0400	\$0	\$3,950	\$3,950
D1	QUALIFIED OPEN-SPACE LAND	971	298,146.2289	\$0	\$279,580,893	\$37,970,948
D2	IMPROVEMENTS ON QUALIFIED OP	139		\$253,551	\$4,434,034	\$4,434,034
E	RURAL LAND, NON QUALIFIED OPEI	114	1,818.1100	\$40,980	\$12,594,610	\$10,896,959
F1	COMMERCIAL REAL PROPERTY	13	2.6650	\$0	\$62,590	\$62,590
F2	INDUSTRIAL AND MANUFACTURING	12	85.0240	\$0	\$56,477,570	\$15,677,570
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$417,740	\$417,740
J3	ELECTRIC COMPANY (INCLUDING C	3	2.0000	\$0	\$1,156,500	\$1,156,500
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$846,110	\$846,110
J6	PIPELAND COMPANY	4	2.0700	\$0	\$1,561,740	\$1,561,740
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$417,550	\$417,550
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$31,000	\$31,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$62,560	\$2,360
X	TOTALLY EXEMPT PROPERTY	7	19.3900	\$10,500	\$1,872,100	\$0
	<b>Totals</b>		<b>300,080.5279</b>	<b>\$395,441</b>	<b>\$359,620,097</b>	<b>\$73,577,990</b>

**2022 CERTIFIED TOTALS**

Property Count: 1,044

SWC - WALCOTT I. S. D.  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$395,441
TOTAL NEW VALUE TAXABLE:	\$384,941

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$280

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
NEW EXEMPTIONS VALUE LOSS			\$10,280

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	28	\$415,320
INCREASED EXEMPTIONS VALUE LOSS			\$415,320
TOTAL EXEMPTIONS VALUE LOSS			\$425,600

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29	\$217,843	\$55,168	\$162,675
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$112,900	\$41,592	\$71,308

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2022 CERTIFIED TOTALS

SWI - WILDORADO ISD

Property Count: 137

Grand Totals

7/25/2022

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Land	Value			
Homesite:	531,550			
Non Homesite:	537,630			
Ag Market:	33,198,260			
Timber Market:	0	Total Land	(+)	34,267,440

Improvement	Value			
Homesite:	7,584,550			
Non Homesite:	36,833,240	Total Improvements	(+)	44,417,790

Non Real	Count	Value		
Personal Property:	11	8,287,250		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,287,250
				86,972,480

Ag	Non Exempt	Exempt		
Total Productivity Market:	33,198,260	0		
Ag Use:	4,203,940	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	28,994,320	0		57,978,160
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	36,500,660

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

M&O Net Taxable	=	21,065,618
I&S Net Taxable	=	55,317,818

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,138,994	2,524,134	27,300.55	27,320.53	13		
Total	3,138,994	2,524,134	27,300.55	27,320.53	13	Freeze Taxable	(-)
Tax Rate	1.4034000						2,524,134

Freeze Adjusted M&O Net Taxable	=	18,541,484
Freeze Adjusted I&S Net Taxable	=	52,793,684

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 438,221.42 = (18,541,484 \* (0.9634000 / 100)) + (52,793,684 \* (0.4400000 / 100)) + 27,300.55

Certified Estimate of Market Value:	86,972,480
Certified Estimate of Taxable Value:	21,065,618

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

**2022 CERTIFIED TOTALS**

Property Count: 137

SWI - WILDORADO ISD  
Grand Totals

7/25/2022

11:58:59AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
ECO	1	34,252,200	0	34,252,200
EX-XV	3	0	1,033,380	1,033,380
EX366	1	0	220	220
HS	28	0	1,082,860	1,082,860
OV65	13	0	120,000	120,000
<b>Totals</b>		<b>34,252,200</b>	<b>2,248,460</b>	<b>36,500,660</b>



**2022 CERTIFIED TOTALS**SWI - WILDORADO ISD  
Grand Totals

Property Count: 137

7/25/2022 11:58:59AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	5.0500	\$0	\$935,130	\$743,538
D1	QUALIFIED OPEN-SPACE LAND	97	25,577.5360	\$0	\$33,198,260	\$4,203,940
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$840,160	\$840,160
E	RURAL LAND, NON QUALIFIED OPEI	43	208.7070	\$0	\$8,330,650	\$6,895,500
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$6,800	\$6,800
F2	INDUSTRIAL AND MANUFACTURING	2	5.8000	\$0	\$34,269,600	\$17,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$47,420	\$47,420
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$7,720,850	\$7,720,850
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$112,140	\$112,140
J6	PIPELAND COMPANY	2		\$0	\$275,980	\$275,980
J7	CABLE TELEVISION COMPANY	1		\$71,250	\$71,250	\$71,250
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$130,640	\$130,640
X	TOTALLY EXEMPT PROPERTY	4	17.1700	\$0	\$1,033,600	\$0
	<b>Totals</b>		<b>25,814.2630</b>	<b>\$71,250</b>	<b>\$86,972,480</b>	<b>\$21,065,618</b>

**2022 CERTIFIED TOTALS**

Property Count: 137

SWI - WILDORADO ISD  
Effective Rate Assumption

7/25/2022 11:58:59AM

**New Value**

TOTAL NEW VALUE MARKET:	\$71,250
TOTAL NEW VALUE TAXABLE:	\$71,250

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$780

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$780

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	25	\$375,000
INCREASED EXEMPTIONS VALUE LOSS			\$375,000
TOTAL EXEMPTIONS VALUE LOSS			\$375,780

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$256,499	\$53,384	\$203,115
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$311,710	\$49,864	\$261,846

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2022 CERTIFIED TOTALS

## WHP - H P WATER DISTRICT

Property Count: 10,991

Grand Totals

7/25/2022

11:58:59AM

Land		Value			
Homesite:		51,201,710			
Non Homesite:		156,615,344			
Ag Market:		762,872,589			
Timber Market:		0	<b>Total Land</b>	(+) 970,689,643	
Improvement		Value			
Homesite:		435,734,631			
Non Homesite:		1,036,534,746	<b>Total Improvements</b>	(+) 1,472,269,377	
Non Real		Count	Value		
Personal Property:	1,248		668,375,650		
Mineral Property:	1		500		
Autos:	0		0	<b>Total Non Real</b>	(+) 668,376,150
			<b>Market Value</b>	= 3,111,335,170	
Ag	Non Exempt	Exempt			
Total Productivity Market:	762,622,079	250,510			
Ag Use:	97,386,096	31,900	<b>Productivity Loss</b>	(-) 665,235,983	
Timber Use:	0	0	<b>Appraised Value</b>	= 2,446,099,187	
Productivity Loss:	665,235,983	218,610	<b>Homestead Cap</b>	(-) 34,273,391	
			<b>Assessed Value</b>	= 2,411,825,796	
			<b>Total Exemptions Amount</b>	(-) 277,656,280	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 2,134,169,516	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 108,842.65 = 2,134,169,516 \* (0.005100 / 100)

Certified Estimate of Market Value: 3,111,335,170  
 Certified Estimate of Taxable Value: 2,134,169,516

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

**2022 CERTIFIED TOTALS**

Property Count: 10,991

WHP - H P WATER DISTRICT  
Grand Totals

7/25/2022

11:58:59AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	73	0	0	0
DPS	1	0	0	0
DV1	10	0	78,000	78,000
DV1S	1	0	5,000	5,000
DV2	13	0	133,500	133,500
DV3	10	0	98,000	98,000
DV3S	1	0	10,000	10,000
DV4	16	0	160,800	160,800
DV4S	2	0	12,000	12,000
DVHS	15	0	1,783,681	1,783,681
DVHSS	1	0	171,006	171,006
EX-XG	1	0	930,850	930,850
EX-XI	8	0	4,287,130	4,287,130
EX-XL	1	0	1,130	1,130
EX-XN	10	0	1,457,200	1,457,200
EX-XU	1	0	184,410	184,410
EX-XV	218	0	188,253,390	188,253,390
EX366	73	0	67,120	67,120
FR	10	60,010,827	0	60,010,827
HS	3,232	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,249	18,442,786	0	18,442,786
<b>Totals</b>		<b>78,453,613</b>	<b>199,202,667</b>	<b>277,656,280</b>

**2022 CERTIFIED TOTALS**

WHP - H P WATER DISTRICT

Property Count: 10,991

Grand Totals

7/25/2022 11:58:59AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,074	1,765.5052	\$14,249,130	\$560,273,692	\$513,462,427
B	MULTIFAMILY RESIDENCE	149	22.4267	\$81,730	\$29,117,191	\$29,004,479
C1	VACANT LOTS AND LAND TRACTS	638	991.3331	\$0	\$14,468,150	\$14,457,180
D1	QUALIFIED OPEN-SPACE LAND	2,220	535,781.3315	\$0	\$762,622,079	\$97,362,188
D2	IMPROVEMENTS ON QUALIFIED OP	686		\$2,071,231	\$20,048,801	\$20,044,068
E	RURAL LAND, NON QUALIFIED OPEI	1,253	18,111.4309	\$3,438,270	\$153,945,947	\$146,186,729
F1	COMMERCIAL REAL PROPERTY	740	1,257.7536	\$3,218,420	\$147,115,370	\$147,077,806
F2	INDUSTRIAL AND MANUFACTURING	196	8,119.2517	\$3,065,110	\$554,388,130	\$554,388,130
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	10	1.3943	\$0	\$8,090,750	\$8,090,750
J3	ELECTRIC COMPANY (INCLUDING C	38	101.1435	\$0	\$97,516,300	\$97,516,300
J4	TELEPHONE COMPANY (INCLUDING	30	12.7834	\$0	\$6,112,120	\$6,112,120
J5	RAILROAD	8	54.2540	\$0	\$51,440,640	\$51,440,640
J6	PIPELAND COMPANY	11	60.0000	\$0	\$4,806,060	\$4,806,060
J7	CABLE TELEVISION COMPANY	4	4.6400	\$71,250	\$199,810	\$199,810
J8	OTHER TYPE OF UTILITY	3		\$0	\$94,470	\$94,470
L1	COMMERCIAL PERSONAL PROPER	1,050		\$0	\$200,253,550	\$197,632,656
L2	INDUSTRIAL AND MANUFACTURING	51		\$0	\$292,917,180	\$235,527,247
M1	TANGIBLE OTHER PERSONAL, MOB	173		\$253,060	\$3,784,040	\$3,376,246
S	SPECIAL INVENTORY TAX	11		\$0	\$7,389,710	\$7,389,710
X	TOTALLY EXEMPT PROPERTY	315	2,084.1275	\$34,719,190	\$196,750,680	\$0
	<b>Totals</b>		<b>568,367.3754</b>	<b>\$61,167,391</b>	<b>\$3,111,335,170</b>	<b>\$2,134,169,516</b>

**2022 CERTIFIED TOTALS**

WHP - H P WATER DISTRICT

Property Count: 10,991

Effective Rate Assumption

7/25/2022 11:58:59AM

**New Value**

TOTAL NEW VALUE MARKET:	\$61,167,391
TOTAL NEW VALUE TAXABLE:	\$26,333,896

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$35,710
EX366	HB366 Exempt	67	2021 Market Value	\$146,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$182,470

Exemption	Description	Count		Exemption Amount
DP	Disability	3		\$0
DV4	Disabled Veterans 70% - 100%	2		\$22,830
DVHS	Disabled Veteran Homestead	1		\$31,960
HS	Homestead	115		\$0
OV65	Over 65	58		\$870,000
PARTIAL EXEMPTIONS VALUE LOSS				\$924,790
NEW EXEMPTIONS VALUE LOSS				\$1,107,260

**Increased Exemptions**

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS	\$1,107,260
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,186	\$135,225	\$10,632	\$124,593
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,760	\$130,419	\$10,748	\$119,671

**2022 CERTIFIED TOTALS**

WHP - H P WATER DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**  
**WLE - LLANO ESTACADO WATER DISTRICT**

Property Count: 248

Grand Totals

7/25/2022

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Land		Value			
Homesite:		658,930			
Non Homesite:		773,560			
Ag Market:		65,949,290			
Timber Market:		0	<b>Total Land</b>	(+) 67,381,780	
Improvement		Value			
Homesite:		9,618,130			
Non Homesite:		43,338,360	<b>Total Improvements</b>	(+) 52,956,490	
Non Real		Count	Value		
Personal Property:	19		10,595,610		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 10,595,610
			<b>Market Value</b>	=	130,933,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,949,290	0			
Ag Use:	8,565,200	0	<b>Productivity Loss</b>	(-) 57,384,090	
Timber Use:	0	0	<b>Appraised Value</b>	=	73,549,790
Productivity Loss:	57,384,090	0			
			<b>Homestead Cap</b>	(-) 521,157	
			<b>Assessed Value</b>	=	73,028,633
			<b>Total Exemptions Amount</b>	(-) 1,185,870	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	71,842,763

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,888.34 = 71,842,763 \* (0.010980 / 100)

Certified Estimate of Market Value: 130,933,880  
 Certified Estimate of Taxable Value: 71,842,763

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



**2022 CERTIFIED TOTALS**

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 248

Grand Totals

7/25/2022

11:58:59AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XV	2	0	988,590	988,590
EX366	1	0	520	520
OV65	18	184,760	0	184,760
	<b>Totals</b>	<b>184,760</b>	<b>1,001,110</b>	<b>1,185,870</b>

**2022 CERTIFIED TOTALS**  
**WLE - LLANO ESTACADO WATER DISTRICT**

Property Count: 248

Grand Totals

7/25/2022 11:58:59AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	5.0500	\$0	\$939,750	\$866,058
D1	QUALIFIED OPEN-SPACE LAND	195	54,712.9210	\$0	\$65,949,290	\$8,565,200
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$0	\$1,328,630	\$1,328,630
E	RURAL LAND, NON QUALIFIED OPEI	62	260.3300	\$205,020	\$11,020,460	\$10,376,235
F1	COMMERCIAL REAL PROPERTY	4	82.0900	\$0	\$347,630	\$347,630
F2	INDUSTRIAL AND MANUFACTURING	4	20.8000	\$106,590	\$39,692,670	\$39,692,670
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$67,390	\$67,390
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$9,926,800	\$9,926,800
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$148,790	\$148,790
J6	PIPELAND COMPANY	3		\$0	\$259,390	\$259,390
J7	CABLE TELEVISION COMPANY	1		\$71,250	\$71,250	\$71,250
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$192,720	\$192,720
X	TOTALLY EXEMPT PROPERTY	3	13.5000	\$0	\$989,110	\$0
	<b>Totals</b>		<b>55,094.6910</b>	<b>\$382,860</b>	<b>\$130,933,880</b>	<b>\$71,842,763</b>

**2022 CERTIFIED TOTALS**  
**WLE - LLANO ESTACADO WATER DISTRICT**  
 Effective Rate Assumption

Property Count: 248

7/25/2022 11:58:59AM

**New Value**

TOTAL NEW VALUE MARKET:	\$382,860
TOTAL NEW VALUE TAXABLE:	\$382,860

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$1,700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,700

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,700

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,700

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38	\$245,645	\$13,715	\$231,930
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$311,710	\$9,864	\$301,846

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2022 CERTIFIED TOTALS

WNX - NOXIOUS WEED DIST

Property Count: 3,800

Grand Totals

7/25/2022

11:58:59AM

Land		Value		
Homesite:		4,096,390		
Non Homesite:		47,144,794		
Ag Market:		1,109,789,717		
Timber Market:		0	<b>Total Land</b>	(+) 1,161,030,901
Improvement		Value		
Homesite:		67,362,560		
Non Homesite:		433,910,118	<b>Total Improvements</b>	(+) 501,272,678
Non Real		Count	Value	
Personal Property:	5	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,662,303,579
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,109,539,207	250,510		
Ag Use:	142,241,005	31,900	<b>Productivity Loss</b>	(-) 967,298,202
Timber Use:	0	0	<b>Appraised Value</b>	= 695,005,377
Productivity Loss:	967,298,202	218,610	<b>Homestead Cap</b>	(-) 3,432,954
			<b>Assessed Value</b>	= 691,572,423
			<b>Total Exemptions Amount</b>	(-) 36,054,714
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 655,517,709

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 655,517,709 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,676,235,759  
 Certified Estimate of Taxable Value: 942,610

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

**2022 CERTIFIED TOTALS**

Property Count: 3,800

W NX - NOXIOUS WEED DIST  
Grand Totals

7/25/2022

11:58:59AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	178,244	178,244
EX-XV	11	0	35,824,970	35,824,970
EX366	1	0	500	500
	<b>Totals</b>	<b>0</b>	<b>36,054,714</b>	<b>36,054,714</b>

**2022 CERTIFIED TOTALS**

WNX - NOXIOUS WEED DIST

Property Count: 3,800

Grand Totals

7/25/2022 11:58:59AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	145	0.0054	\$8,419,300	\$20,746,760	\$969
B	MULTIFAMILY RESIDENCE	2		\$74,580	\$275,690	\$0
C1	VACANT LOTS AND LAND TRACTS	55	0.0639	\$0	\$2,689,740	\$294
D1	QUALIFIED OPEN-SPACE LAND	3,369	7,355.4821	\$0	\$1,109,470,087	\$932,361
D2	IMPROVEMENTS ON QUALIFIED OP	776		\$2,331,102	\$22,715,196	\$59,734
E	RURAL LAND, NON QUALIFIED OPEI	924	13.9873	\$2,384,670	\$125,714,086	\$558,735
ERROR		1		\$0	\$69,120	\$0
F1	COMMERCIAL REAL PROPERTY	83	0.0501	\$568,250	\$5,145,280	\$1,459
F2	INDUSTRIAL AND MANUFACTURING	84	2.2883	\$2,830,900	\$339,028,040	\$16,858
J3	ELECTRIC COMPANY (INCLUDING C	6	0.0240	\$0	\$518,410	\$143
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$0	-\$1
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$106,200	\$0
X	TOTALLY EXEMPT PROPERTY	12	1.1892	\$34,696,520	\$35,824,970	\$0
	<b>Totals</b>		<b>7,373.0903</b>	<b>\$51,305,322</b>	<b>\$1,662,303,579</b>	<b>\$1,570,552</b>

**2022 CERTIFIED TOTALS**

Property Count: 3,800

WNX - NOXIOUS WEED DIST  
Effective Rate Assumption

7/25/2022 11:58:59AM

**New Value**

TOTAL NEW VALUE MARKET:	\$51,305,322
TOTAL NEW VALUE TAXABLE:	\$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS	\$0
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**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
331	\$186,991	\$10,341	\$176,650
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$199,063	\$3,764	\$195,299

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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