

2018 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,349

Grand Totals

9/20/2018

11:19:29AM

Land		Value				
Homesite:		21,359,533				
Non Homesite:		58,343,799				
Ag Market:		155,800				
Timber Market:		0		Total Land	(+)	79,859,132
Improvement		Value				
Homesite:		214,634,667				
Non Homesite:		328,815,404		Total Improvements	(+)	543,450,071
Non Real		Count	Value			
Personal Property:		669	127,124,900			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	127,124,900
				Market Value	=	750,434,103
Ag	Non Exempt	Exempt				
Total Productivity Market:	155,800	0				
Ag Use:	5,700	0	Productivity Loss	(-)	150,100	
Timber Use:	0	0	Appraised Value	=	750,284,003	
Productivity Loss:	150,100	0	Homestead Cap	(-)	2,083,366	
			Assessed Value	=	748,200,637	
			Total Exemptions Amount	(-)	134,226,887	
			(Breakdown on Next Page)			
			Net Taxable	=	613,973,750	

Levy Info			
M&O Rate:	0.330000	M&O Tax:	2,026,113.54
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	2,026,113.54
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2018 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,349

Grand Totals

9/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	63	0	0	0
DV1	17	0	154,100	154,100
DV1S	1	0	5,000	5,000
DV2	7	0	75,000	75,000
DV3	12	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	12	0	110,000	110,000
DV4S	3	0	24,000	24,000
DVHS	13	0	1,262,528	1,262,528
EX-XG	9	0	1,463,500	1,463,500
EX-XI	4	0	1,584,100	1,584,100
EX-XL	1	0	1,100	1,100
EX-XN	8	0	1,570,900	1,570,900
EX-XU	1	0	177,400	177,400
EX-XV	161	0	112,694,500	112,694,500
EX366	13	0	3,600	3,600
HS	2,481	0	0	0
LIH	2	0	1,264,500	1,264,500
OV65	931	13,720,659	0	13,720,659
Totals		13,720,659	120,506,228	134,226,887

2018 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Grand Totals

Property Count: 11,918

9/20/2018

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Land		Value			
Homesite:		28,783,034			
Non Homesite:		94,027,824			
Ag Market:		791,496,134			
Timber Market:		0		Total Land	(+) 914,306,992
Improvement		Value			
Homesite:		304,005,467			
Non Homesite:		835,179,006		Total Improvements	(+) 1,139,184,473
Non Real		Count	Value		
Personal Property:		1,210	522,716,100		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 522,716,600
				Market Value	= 2,576,208,065
Ag	Non Exempt	Exempt			
Total Productivity Market:	791,326,034	170,100			
Ag Use:	117,526,208	28,400		Productivity Loss	(-) 673,799,826
Timber Use:	0	0		Appraised Value	= 1,902,408,239
Productivity Loss:	673,799,826	141,700		Homestead Cap	(-) 2,758,121
				Assessed Value	= 1,899,650,118
				Total Exemptions Amount	(-) 486,356,040
				(Breakdown on Next Page)	
				Net Taxable	= 1,413,294,078

Levy Info			
M&O Rate:	0.530000	M&O Tax:	7,490,459.17
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	124.33
		PP Late Penalty:	0.00
		Total Levy	7,490,583.50
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2018 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Grand Totals

Property Count: 11,918

9/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	325,505,200	0	325,505,200
DP	80	0	0	0
DV1	20	0	190,100	190,100
DV1S	1	0	5,000	5,000
DV2	13	0	138,000	138,000
DV3	13	0	118,000	118,000
DV3S	1	0	10,000	10,000
DV4	15	0	146,000	146,000
DV4S	3	0	24,000	24,000
DVHS	16	0	1,578,748	1,578,748
EX-XG	10	0	1,492,200	1,492,200
EX-XI	6	0	2,619,500	2,619,500
EX-XL	1	0	1,100	1,100
EX-XN	10	0	2,001,900	2,001,900
EX-XU	2	0	191,400	191,400
EX-XV	215	0	125,763,300	125,763,300
EX366	12	0	3,200	3,200
HS	3,237	0	0	0
LIH	2	0	1,264,500	1,264,500
OV65	1,245	18,303,892	0	18,303,892
PC	1	7,000,000	0	7,000,000
Totals		350,809,092	135,546,948	486,356,040

2018 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 11,917

Grand Totals

9/20/2018

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Land		Value			
Homesite:		28,783,034			
Non Homesite:		94,027,824			
Ag Market:		791,496,134			
Timber Market:		0		Total Land	(+) 914,306,992
Improvement		Value			
Homesite:		304,005,467			
Non Homesite:		835,179,006		Total Improvements	(+) 1,139,184,473
Non Real		Count	Value		
Personal Property:	1,209		430,936,200		
Mineral Property:	1		500		
Autos:	0		0	Total Non Real	(+) 430,936,700
				Market Value	= 2,484,428,165
Ag	Non Exempt	Exempt			
Total Productivity Market:	791,326,034	170,100			
Ag Use:	117,526,208	28,400		Productivity Loss	(-) 673,799,826
Timber Use:	0	0		Appraised Value	= 1,810,628,339
Productivity Loss:	673,799,826	141,700		Homestead Cap	(-) 2,758,121
				Assessed Value	= 1,807,870,218
				Total Exemptions Amount	(-) 384,794,524
				Net Taxable	= 1,423,075,694

Levy Info				
M&O Rate:	0.218840	M&O Tax:	3,114,259.00	
I&S Rate:	0.120160	I&S Tax:	1,709,967.31	
Protected I&S Rat	0.000000	Protected I&S Tax	0.00	
		Ag Penalty:	79.54	
		PP Late Penalty:	0.00	
			Total Levy	4,824,305.85
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	

2018 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 11,917

Grand Totals

9/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	177,167,725	0	177,167,725
DP	80	0	0	0
DV1	20	0	190,100	190,100
DV1S	1	0	5,000	5,000
DV2	13	0	138,000	138,000
DV3	13	0	118,000	118,000
DV3S	1	0	10,000	10,000
DV4	15	0	146,000	146,000
DV4S	3	0	24,000	24,000
DVHS	16	0	1,578,748	1,578,748
EX-XG	10	0	1,492,200	1,492,200
EX-XI	6	0	2,619,500	2,619,500
EX-XL	1	0	1,100	1,100
EX-XN	10	0	2,001,900	2,001,900
EX-XU	2	0	191,400	191,400
EX-XV	215	0	125,763,300	125,763,300
EX366	12	0	3,200	3,200
FR	10	46,775,959	0	46,775,959
HS	3,237	0	0	0
LIH	2	0	1,264,500	1,264,500
OV65	1,245	18,303,892	0	18,303,892
PC	1	7,000,000	0	7,000,000
Totals		249,247,576	135,546,948	384,794,524

2018 LEVY TOTALS

HOS.I - Hospital District I&S rate ONLY
Grand Totals

Property Count: 1

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real	Count	Value		
Personal Property:	1	85,989,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 85,989,000
			Market Value	= 85,989,000
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 85,989,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 85,989,000
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 85,989,000

Levy Info				
M&O Rate:	0.000000	M&O Tax:	0.00	
I&S Rate:	0.120160	I&S Tax:	103,324.38	
Protected I&S Rat	0.000000	Protected I&S Tax	0.00	
		Ag Penalty:	0.00	
		PP Late Penalty:	0.00	
			Total Levy	103,324.38
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	

2018 LEVY TOTALS

HOS.I - Hospital District I&S rate ONLY
Grand Totals

Property Count: 1

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Exemption Breakdown

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

2018 LEVY TOTALS

HOS.M - Hospital District M&O rate ONLY
Grand Totals

Property Count: 1

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 0
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		1	85,989,000		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 85,989,000
				Market Value	= 85,989,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 85,989,000	
Productivity Loss:	0	0	Homestead Cap	(-) 0	
			Assessed Value	= 85,989,000	
			Total Exemptions Amount	(-) 64,491,750	
			(Breakdown on Next Page)		
			Net Taxable	= 21,497,250	

Levy Info			
M&O Rate:	0.218840	M&O Tax:	47,044.58
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		Total Levy	47,044.58
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2018 LEVY TOTALS

HOS.M - Hospital District M&O rate ONLY
Grand Totals

Property Count: 1

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	64,491,750	0	64,491,750
	Totals	64,491,750	0	64,491,750

2018 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,368

Grand Totals

9/20/2018

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Land		Value			
Homesite:		27,745,124			
Non Homesite:		93,090,597			
Ag Market:		491,420,941			
Timber Market:		0		Total Land	(+) 612,256,662
Improvement		Value			
Homesite:		287,237,374			
Non Homesite:		829,084,267		Total Improvements	(+) 1,116,321,641
Non Real		Count	Value		
Personal Property:		1,173	440,629,370		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 440,629,870
				Market Value	= 2,169,208,173
Ag		Non Exempt	Exempt		
Total Productivity Market:		491,250,841	170,100		
Ag Use:		61,815,494	28,400	Productivity Loss	(-) 429,435,347
Timber Use:		0	0	Appraised Value	= 1,739,772,826
Productivity Loss:		429,435,347	141,700	Homestead Cap	(-) 2,746,325
				Assessed Value	= 1,737,026,501
				Total Exemptions Amount	(-) 205,420,775
				(Breakdown on Next Page)	
				Net Taxable	= 1,531,605,726

Levy Info			
M&O Rate:	0.050000	M&O Tax:	765,804.64
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	11.74
		PP Late Penalty:	0.00

Total Levy	765,816.38
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Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2018 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,368

Grand Totals

9/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	80	0	0	0
DV1	19	0	178,100	178,100
DV1S	1	0	5,000	5,000
DV2	11	0	114,000	114,000
DV3	13	0	118,000	118,000
DV3S	1	0	10,000	10,000
DV4	15	0	146,000	146,000
DV4S	3	0	24,000	24,000
DVHS	15	0	1,453,348	1,453,348
EX	10	0	351,730	351,730
EX-XG	10	0	1,492,200	1,492,200
EX-XI	6	0	2,619,500	2,619,500
EX-XL	1	0	1,100	1,100
EX-XN	10	0	2,001,900	2,001,900
EX-XU	2	0	191,400	191,400
EX-XV	210	0	123,883,746	123,883,746
EX366	12	0	3,200	3,200
FR	10	46,775,959	0	46,775,959
HS	3,157	0	0	0
LIH	2	0	1,264,500	1,264,500
OV65	1,210	17,787,092	0	17,787,092
PC	1	7,000,000	0	7,000,000
Totals		71,563,051	133,857,724	205,420,775

2018 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,368

Grand Totals

9/20/2018

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Land		Value			
Homesite:		27,745,124			
Non Homesite:		93,090,597			
Ag Market:		491,420,941			
Timber Market:		0		Total Land	(+) 612,256,662
Improvement		Value			
Homesite:		287,237,374			
Non Homesite:		829,084,267		Total Improvements	(+) 1,116,321,641
Non Real		Count	Value		
Personal Property:		1,173	440,629,370		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 440,629,870
				Market Value	= 2,169,208,173
Ag	Non Exempt	Exempt			
Total Productivity Market:	491,250,841	170,100			
Ag Use:	61,815,494	28,400	Productivity Loss	(-) 429,435,347	
Timber Use:	0	0	Appraised Value	= 1,739,772,826	
Productivity Loss:	429,435,347	141,700	Homestead Cap	(-) 2,746,325	
				Assessed Value	= 1,737,026,501
				Total Exemptions Amount	(-) 417,310,736
(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	=	1,319,715,765
I&S Net Taxable	=	1,509,211,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,344,859	1,831,999	14,541.36	14,942.80	78			
OV65	104,780,997	65,805,380	433,117.28	438,443.64	1,152			
Total	109,125,856	67,637,379	447,658.64	453,386.44	1,230	Freeze Taxable	(-) 67,637,379	
Tax Rate	1.040000							

Freeze Adjusted M&O Net Taxable	=	1,252,078,386
Freeze Adjusted I&S Net Taxable	=	1,441,573,876

Levy Info				
M&O Rate:	1.040000	M&O Tax:	13,469,273.78	
I&S Rate:	0.000000	I&S Tax:	0.00	
Protected I&S Rat	0.000000	Protected I&S Tax	0.00	
		Ag Penalty:	243.98	
		PP Late Penalty:	0.00	
			Total Levy	13,469,517.76
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	

2018 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,368

Grand Totals

9/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	80	0	612,900	612,900
DV1	19	0	156,700	156,700
DV1S	1	0	5,000	5,000
DV2	11	0	106,500	106,500
DV3	13	0	113,100	113,100
DV3S	1	0	100	100
DV4	15	0	136,500	136,500
DV4S	3	0	18,200	18,200
DVHS	15	0	1,046,857	1,046,857
ECO	1	189,495,490	0	189,495,490
EX	10	0	351,730	351,730
EX-XG	10	0	1,492,200	1,492,200
EX-XI	6	0	2,619,500	2,619,500
EX-XL	1	0	1,100	1,100
EX-XN	10	0	2,001,900	2,001,900
EX-XU	2	0	191,400	191,400
EX-XV	210	0	123,883,746	123,883,746
EX366	13	0	3,250	3,250
HS	3,157	0	76,170,574	76,170,574
LIH	2	0	1,264,500	1,264,500
OV65	1,210	0	10,620,689	10,620,689
OV65S	2	0	18,800	18,800
PC	1	7,000,000	0	7,000,000
Totals		196,495,490	220,815,246	417,310,736

2018 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,044

Grand Totals

9/20/2018

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Land	Value			
Homesite:	177,400			
Non Homesite:	712,000			
Ag Market:	186,728,599			
Timber Market:	0	Total Land	(+)	187,617,999

Improvement	Value			
Homesite:	4,892,100			
Non Homesite:	7,788,701	Total Improvements	(+)	12,680,801

Non Real	Count	Value		
Personal Property:	18	89,791,200		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				89,791,200
				290,090,000

Ag	Non Exempt	Exempt		
Total Productivity Market:	186,728,599	0		
Ag Use:	33,866,304	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	152,862,295	0		137,227,705
			Homestead Cap	(-)
				53,485
			Assessed Value	=
				137,174,220
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	72,713,900

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	=	64,460,320
I&S Net Taxable	=	135,449,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,712,571	1,292,571	7,384.07	8,255.45	12		
Total	1,712,571	1,292,571	7,384.07	8,255.45	12	Freeze Taxable	(-)
Tax Rate	0.940000						1,292,571

Freeze Adjusted M&O Net Taxable	=	63,167,749
Freeze Adjusted I&S Net Taxable	=	134,156,749

Levy Info				
M&O Rate:	0.842100	M&O Tax:	538,550.48	
I&S Rate:	0.097900	I&S Tax:	132,108.79	
Protected I&S Rat	0.000000	Protected I&S Tax	0.00	
		Ag Penalty:	0.00	
		PP Late Penalty:	0.00	
		Total Levy		670,659.27
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	

2018 LEVY TOTALSSWC - WALCOTT I. S. D.
Grand Totals

Property Count: 1,044

9/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
ECO	1	70,989,000	0	70,989,000
EX-XV	4	0	855,100	855,100
HS	30	0	737,800	737,800
OV65	12	0	120,000	120,000
Totals		70,989,000	1,724,900	72,713,900

2018 LEVY TOTALS

WHP - H P WATER DISTRICT

Grand Totals

Property Count: 10,656

9/20/2018

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Land		Value			
Homesite:		28,506,234			
Non Homesite:		93,512,324			
Ag Market:		567,483,429			
Timber Market:		0		Total Land	(+) 689,501,987
Improvement		Value			
Homesite:		296,647,467			
Non Homesite:		825,817,804		Total Improvements	(+) 1,122,465,271
Non Real		Count	Value		
Personal Property:	1,184		425,472,800		
Mineral Property:	1		500		
Autos:	0		0	Total Non Real	(+) 425,473,300
				Market Value	= 2,237,440,558
Ag	Non Exempt	Exempt			
Total Productivity Market:	567,313,329	170,100			
Ag Use:	76,705,600	28,400		Productivity Loss	(-) 490,607,729
Timber Use:	0	0		Appraised Value	= 1,746,832,829
Productivity Loss:	490,607,729	141,700		Homestead Cap	(-) 2,692,966
				Assessed Value	= 1,744,139,863
				Total Exemptions Amount	(-) 226,446,399
				(Breakdown on Next Page)	
				Net Taxable	= 1,517,693,464

Levy Info			
M&O Rate:	0.006700	M&O Tax:	101,685.53
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	1.58
		PP Late Penalty:	0.00
		Total Levy	101,687.11
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2018 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,656

Grand Totals

9/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	20,020,700	0	20,020,700
DP	80	0	0	0
DV1	19	0	178,100	178,100
DV1S	1	0	5,000	5,000
DV2	12	0	126,000	126,000
DV3	13	0	118,000	118,000
DV3S	1	0	10,000	10,000
DV4	15	0	146,000	146,000
DV4S	3	0	24,000	24,000
DVHS	16	0	1,578,748	1,578,748
EX-XG	10	0	1,492,200	1,492,200
EX-XI	6	0	2,619,500	2,619,500
EX-XL	1	0	1,100	1,100
EX-XN	10	0	2,001,900	2,001,900
EX-XU	2	0	191,400	191,400
EX-XV	210	0	124,871,200	124,871,200
EX366	12	0	3,200	3,200
FR	10	46,775,959	0	46,775,959
HS	3,196	0	0	0
LIH	2	0	1,264,500	1,264,500
OV65	1,226	18,018,892	0	18,018,892
PC	1	7,000,000	0	7,000,000
Totals		91,815,551	134,630,848	226,446,399

2018 LEVY TOTALS

WNX - NOXIOUS WEED DIST

Property Count: 3,560

Grand Totals

9/20/2018

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Land		Value		
Homesite:		2,764,300		
Non Homesite:		17,116,573		
Ag Market:		790,323,034		
Timber Market:		0		
			Total Land	(+) 810,203,907
Improvement		Value		
Homesite:		44,705,300		
Non Homesite:		423,186,303		
			Total Improvements	(+) 467,891,603
Non Real		Count	Value	
Personal Property:	3		0	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 0
			Market Value	= 1,278,095,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	790,152,934		170,100	
Ag Use:	117,396,008		28,400	
Timber Use:	0		0	
Productivity Loss:	672,756,926		141,700	
			Productivity Loss	(-) 672,756,926
			Appraised Value	= 605,338,584
			Homestead Cap	(-) 278,270
			Assessed Value	= 605,060,314
			Total Exemptions Amount	(-) 26,451,200
			(Breakdown on Next Page)	
			Net Taxable	= 578,609,114

WEED ACRES 941,334

Levy Info			
M&O Rate:	0.000000	M&O Tax:	18,826.30
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 18,826.30

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

921496	1.41	1
921497	0.8	1
921500	10.84	11
921505	10	10
921809	121.2	121
921811	53.46	53
921812	26.36	26
960,311.15	941,334.00	

2018
weed Acres

2018 LEVY TOTALS

SAD - ADRIAN ISD
Grand Totals

Property Count: 493

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Land	Value		
Homesite:	139,300		
Non Homesite:	103,000		
Ag Market:	97,834,305		
Timber Market:	0	Total Land	(+)
			98,076,605

Improvement	Value		
Homesite:	3,081,600		
Non Homesite:	2,888,402	Total Improvements	(+)
			5,970,002

Non Real	Count	Value		
Personal Property:	11	1,023,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				1,023,500
			Market Value	=
				105,070,107

Ag	Non Exempt	Exempt		
Total Productivity Market:	97,834,305	0		
Ag Use:	17,250,608	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	80,583,697	0		24,486,410
			Homestead Cap	(-)
				22,400
			Assessed Value	=
				24,464,010
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	549,800
			Net Taxable	=
				23,914,210

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,191,200	863,400	3,927.35	3,927.35	10			
Total	1,191,200	863,400	3,927.35	3,927.35	10	Freeze Taxable	(-)	
							863,400	
Tax Rate	1.334800							
						Freeze Adjusted Taxable	=	
							23,050,810	

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

2018 LEVY TOTALS

SAD - ADRIAN ISD
Grand Totals

Property Count: 493

9/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
HS	18	0	444,000	444,000
OV65	11	0	93,800	93,800
	Totals	0	549,800	549,800

2018 LEVY TOTALS

SFR - FRIONA ISD
Grand Totals

Property Count: 52

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Land	Value			
Homesite:	8,000			
Non Homesite:	8,800			
Ag Market:	6,769,900			
Timber Market:	0	Total Land	(+)	6,786,700

Improvement	Value			
Homesite:	290,800			
Non Homesite:	190,200	Total Improvements	(+)	481,000

Non Real	Count	Value		
Personal Property:	4	82,900		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 82,900
			Market Value	= 7,350,600

Ag	Non Exempt	Exempt		
Total Productivity Market:	6,769,900	0		
Ag Use:	1,440,700	0	Productivity Loss	(-) 5,329,200
Timber Use:	0	0	Appraised Value	= 2,021,400
Productivity Loss:	5,329,200	0	Homestead Cap	(-) 954
			Assessed Value	= 2,020,446
			Total Exemptions Amount	(-) 60,000
			(Breakdown on Next Page)	
			Net Taxable	= 1,960,446

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	53,546	18,546	3.19	3.19	1			
Total	53,546	18,546	3.19	3.19	1	Freeze Taxable	(-) 18,546	
Tax Rate	1.092400							
						Freeze Adjusted Taxable	= 1,941,900	

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

Total Levy

2018 LEVY TOTALS

SFR - FRIONA ISD
Grand Totals

Property Count: 52

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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

2018 LEVY TOTALS

SVE - VEGA ISD
Grand Totals

Property Count: 216

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Land	Value		
Homesite:	357,300		
Non Homesite:	886,000		
Ag Market:	45,209,900		
Timber Market:	0	Total Land	(+) 46,453,200

Improvement	Value		
Homesite:	4,697,200		
Non Homesite:	5,446,700	Total Improvements	(+) 10,143,900

Non Real	Count	Value		
Personal Property:	22	4,508,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,508,000
			Market Value	= 61,105,100

Ag	Non Exempt	Exempt		
Total Productivity Market:	45,209,900	0		
Ag Use:	7,177,400	0	Productivity Loss	(-) 38,032,500
Timber Use:	0	0	Appraised Value	= 23,072,600
Productivity Loss:	38,032,500	0	Homestead Cap	(-) 5,828
			Assessed Value	= 23,066,772
			Total Exemptions Amount	(-) 1,074,700
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 21,992,072

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,774,672	1,230,672	5,567.99	5,567.99	14			
Total	1,774,672	1,230,672	5,567.99	5,567.99	14	Freeze Taxable	(-) 1,230,672	
Tax Rate	1.435000							
						Freeze Adjusted Taxable	= 20,761,400	

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

2018 LEVY TOTALS

SVE - VEGA ISD

Property Count: 216

Grand Totals

9/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
EX-XV	1	0	155,500	155,500
EX366	2	0	200	200
HS	29	0	725,000	725,000
OV65	14	42,000	140,000	182,000
	Totals	42,000	1,032,700	1,074,700

2018 LEVY TOTALS

SWI - WILDORADO ISD
Grand Totals

Property Count: 139

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Land	Value		
Homesite:	407,600		
Non Homesite:	418,100		
Ag Market:	21,787,400		
Timber Market:	0	Total Land	(+)
			22,613,100

Improvement	Value		
Homesite:	5,795,500		
Non Homesite:	2,206,500	Total Improvements	(+)
			8,002,000

Non Real	Count	Value		
Personal Property:	18	3,356,900		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				3,356,900
			Market Value	=
				33,972,000

Ag	Non Exempt	Exempt		
Total Productivity Market:	21,787,400	0		
Ag Use:	3,350,400	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	18,437,000	0		15,535,000
			Homestead Cap	(-)
				35,296
			Assessed Value	=
				15,499,704
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,711,600
			Net Taxable	=
				13,788,104

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,949,131	1,580,331	14,365.29	14,365.29	11			
Total	1,949,131	1,580,331	14,365.29	14,365.29	11	Freeze Taxable	(-)	
							1,580,331	
Tax Rate	1.582700							
						Freeze Adjusted Taxable	=	
							12,207,773	

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

2018 LEVY TOTALS

SWI - WILDORADO ISD
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	125,400	125,400
EX-XV	3	0	892,200	892,200
EX366	1	0	200	200
HS	24	0	581,800	581,800
OV65	11	0	100,000	100,000
Totals		0	1,711,600	1,711,600

2018 LEVY TOTALS
 WLE - LLANO ESTACADO WATER DISTRICT
 Grand Totals

Property Count: 249

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Land		Value		
Homesite:		530,000		
Non Homesite:		583,400		
Ag Market:		43,720,300		
Timber Market:		0	Total Land	(+) 44,833,700
Improvement		Value		
Homesite:		7,230,700		
Non Homesite:		3,095,700	Total Improvements	(+) 10,326,400
Non Real		Count	Value	
Personal Property:	26	5,100,400		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,100,400
			Market Value	= 60,260,500
Ag	Non Exempt	Exempt		
Total Productivity Market:	43,720,300	0		
Ag Use:	6,975,600	0	Productivity Loss	(-) 36,744,700
Timber Use:	0	0	Appraised Value	= 23,515,800
Productivity Loss:	36,744,700	0		
			Homestead Cap	(-) 41,124
			Assessed Value	= 23,474,676
			Total Exemptions Amount	(-) 1,160,100
			(Breakdown on Next Page)	
			Net Taxable	= 22,314,576

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

2018 LEVY TOTALS
WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	125,400	125,400
EX-XV	2	0	855,200	855,200
EX366	1	0	200	200
OV65	16	167,300	0	167,300
	Totals	167,300	992,800	1,160,100

Balancing 2018 Levy Totals

CITY OF HEREFORD			
Levy page			2,026,113.54
Calculations	613,973,750	0.330000	2,026,113.38
Difference			0.17
COUNTY			
Levy page			7,490,583.50
Calculations	1,413,294,078	0.530000	7,490,458.61
Ag Penalty			124.33
Difference			0.56
HOSPITAL			
Levy page - TOTAL			4,824,305.85
Levy page - M&O			3,114,259.00
Levy Page - I&S			1,709,967.31
Calculation - TOTAL	1,423,075,694	0.339000	4,824,226.60
Calculations M&O	1,423,075,694	0.218840	3,114,258.85
Calculations I&S	1,423,075,694	0.120160	1,709,967.75
Ag Penalty			79.54
Difference			(0.29)
HOSPITAL (HOS.I)			
Levy page			103,324.38
Calculations	85,989,000	0.120160	103,324.38
Ag Penalty			-
Difference			(0.00)
HOSPITAL			
Levy page			47,044.58
Calculations	21,497,250	0.218840	47,044.58
Ag Penalty			-
Difference			(0.00)
AMARILLO COLLEGE			
Levy page			765,816.38
Calculations	1,531,605,726	0.050000	765,802.86
Ag Penalty			11.74
Difference			1.78
HEREFORD I.S.D.			
Levy page			13,469,517.76
Freeze adj taxable	1,252,078,386	1.040000	13,021,615.21
Freeze actual tax			447,658.64
Calculation Total			13,469,273.85
Ag Penalty			243.98
Difference			(0.07)
WALCOTT I.S.D.			
Levy page - TOTAL			670,659.27
Levy page - M&O			538,550.48
Levy Page - I&S			132,108.79
Freeze adj taxable - M&O	63,167,749	0.842100	531,935.61
Freeze adj taxable - I&S	134,156,749	0.097900	131,339.46
Freeze actual tax			7,384.07
Calculation Total			670,659.14
Ag Penalty			-
Difference			0.13
HIGH PLAINS WATER			
Levy page			101,687.11
Calculations	1,517,693,464	0.006700	101,685.46
Ag Penalty			-
Difference			1.65
NOXIOUS WEED			
Levy page	Acres		18,826.30
	941,315		
Calculations	941,334	0.02	18,826.68
Difference			(0.38)
Total Tax Collections all entities			29,367,509.71