# 2019 CERTIFIED TOTALS

As of Supplement 10

Property Count: 11,941	CAI	D - DEAF SMITH CAD Grand Totals		9/20/2019	1:18:35PM
Land		Value			
Homesite:		29,613,344			
Non Homesite:		99,628,170			
Ag Market:		782,793,045			
Timber Market:		0	Total Land	(+)	912,034,559
Improvement		Value			
Homesite:		337,106,457			
Non Homesite:		951,261,796	Total Improvements	(+)	1,288,368,253
Non Real	Count	Value			
Personal Property:	1,224	619,532,680			
Mineral Property:	1	500			
Autos:	0	0	Total Non Real	(+)	619,533,180
			Market Value	=	2,819,935,992
Ag	Non Exempt	Exempt			
Total Productivity Market:	782,622,965	170,080			
Ag Use:	125,112,858	29,280	Productivity Loss	(-)	657,510,107
Timber Use:	0	0	Appraised Value	=	2,162,425,885
Productivity Loss:	657,510,107	140,800			
			Homestead Cap	(-)	12,307,603
			Assessed Value	=	2,150,118,282
			Total Exemptions Amount (Breakdown on Next Page)	(-)	142,824,623
			Net Taxable	=	2,007,293,659

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 2,007,293,659 \* (0.000000 / 100)

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

Property Count: 11,941

# **2019 CERTIFIED TOTALS**

As of Supplement 10

CAD - DEAF SMITH CAD Grand Totals

9/20/2019 1:20:15PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	18	0	147,070	147,070
DV1S	1	0	5,000	5,000
DV2	12	0	126,000	126,000
DV3	12	0	108,000	108,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	3	0	24,000	24,000
DVHS	16	0	1,951,303	1,951,303
EX	4	0	48,250	48,250
EX-XG	10	0	1,627,170	1,627,170
EX-XI	6	0	2,628,480	2,628,480
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,962,930	1,962,930
EX-XU	3	0	324,400	324,400
EX-XV	218	0	131,866,150	131,866,150
EX366	15	0	3,080	3,080
FR	6	0	0	0
HS	3,225	0	0	0
LIH	2	0	1,869,670	1,869,670
PC	1	0	0	0
	Totals	0	142,824,623	142,824,623

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 11,941

#### CAD - DEAF SMITH CAD Grand Totals

9/20/2019 1:20:15PM

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	4,965		\$1,641,670	\$397,181,741	\$383,431,708
В	MULTIFAMILY RESIDENCE	148		\$0 \$0	\$20,102,241	\$20,038,466
C1	VACANT LOTS AND LAND TRACTS	631		\$0 \$0	\$7,272,742	\$7,266,682
D1	QUALIFIED OPEN-SPACE LAND	3,404	928,126.3536	\$0 \$0	\$782,622,965	\$125,093,384
D2	IMPROVEMENTS ON QUALIFIED OP	813	520, 120.5550	\$700,210	\$19,252,282	\$19,251,188
E	RURAL LAND, NON QUALIFIED OPEI	1,245	10,904.0431	\$3,421,892	\$114,365,100	\$113,482,755
F1	COMMERCIAL REAL PROPERTY	738	10,904.0431	\$2,805,500	\$125,833,631	\$125,824,666
F2		195		\$72,323,640	\$572,718,620	\$572,718,620
G3	OTHER SUB-SURFACE INTERESTS	195				. , ,
		14		\$0 \$0	\$500 \$7 070 110	\$500 \$7 070 110
J2	GAS DISTRIBUTION SYSTEM	14		\$0 \$0	\$7,279,110	\$7,279,110
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$81,124,130	\$81,124,130
J4	TELEPHONE COMPANY (INCLUDINC	32		\$0	\$5,265,280	\$5,265,280
J5	RAILROAD	9		\$0	\$47,392,030	\$47,392,030
J6	PIPELAND COMPANY	15		\$2,000	\$5,582,360	\$5,582,360
J7	CABLE TELEVISION COMPANY	3		\$0	\$423,550	\$423,550
J8	OTHER TYPE OF UTILITY	8		\$0	\$18,458,620	\$18,458,620
L1	COMMERCIAL PERSONAL PROPER	1,054		\$0	\$144,764,990	\$144,764,990
L2	INDUSTRIAL AND MANUFACTURING	59		\$0	\$323,649,160	\$323,649,160
M1	TANGIBLE OTHER PERSONAL, MOB	163		\$15,900	\$1,903,780	\$1,834,560
S	SPECIAL INVENTORY TAX	15		\$0	\$4,411,900	\$4,411,900
x	TOTALLY EXEMPT PROPERTY	268		\$164,640	\$140,331,260	\$0
		Totals	939,030.3967	\$81,075,452	\$2,819,935,992	\$2,007,293,659

Deaf Smith C	County 2019 CH	ERTIFIED T	OTALS	As of S	upplement 10
Property Cou		) - DEAF SMITH ( ective Rate Assumpt		9/20/2019	1:20:15PM
		New Value			
	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$81,075,45 \$80,910,81		
		New Exemptions	3		
Exemption	Description	Count			
EX	Exempt	4	2018 Market Value		\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value		\$195,800
EX-XV	Other Exemptions (including public property, re	4	2018 Market Value		\$73,200
EX366	HB366 Exempt	8	2018 Market Value		\$31,200
	ABSOLUTE EXE	MPTIONS VALUE L	OSS		\$300,200
Exemption	Description		Count	Exemp	tion Amoun
DV4	Disabled Veterans 70% - 100%		1		\$12,000
DVHS HS	Disabled Veteran Homestead Homestead		2 46		\$339,990
пэ		MPTIONS VALUE L			\$( \$351,99(
			NEW EXEMPTIONS VALUE LO	SS	\$652,19
	Inc	reased Exemption	ons		
Exemption	Description		Count Ind	reased Exemp	tion Amoun
	INCREASED EXE	EMPTIONS VALUE L	oss		
		т	OTAL EXEMPTIONS VALUE LO	SS	\$652,19
	New A	g / Timber Exem	ptions		
2018 Market		\$72,560	-		Count:
2019 Ag/Tim		\$1,390			
	IMBER VALUE LOSS	\$71,170			

# New Annexations New Deannexations Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,179	\$101,572 Category A	\$3,829 A Only	\$97,743
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,739	\$96,033	\$4,278	\$91,755

4 of 59

Deaf Smith County		As of Supplement 10	
Count of Protested Properties	Total Market Value	Total Value Used	
2	\$214,910.00	\$152,900	

Deaf Smith C	County
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Property Count: 6,316	CHF	- CITY OF HEREFORD Grand Totals		9/20/2019	1:18:35PM
Land		Value			
Homesite:		22,042,203			
Non Homesite:		60,025,731			
Ag Market:		155,850			
Timber Market:		0	Total Land	(+)	82,223,784
Improvement		Value			
Homesite:		244,695,096			
Non Homesite:		349,536,000	Total Improvements	(+)	594,231,096
Non Real	Count	Value			
Personal Property:	653	128,890,360			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	128,890,360
			Market Value	=	805,345,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	155,850	0			
Ag Use:	5,770	0	Productivity Loss	(-)	150,080
Timber Use:	0	0	Appraised Value	=	805,195,160
Productivity Loss:	150,080	0			
			Homestead Cap	(-)	10,422,599
			Assessed Value	=	794,772,561
			Total Exemptions Amount (Breakdown on Next Page)	(-)	139,367,728
			Net Taxable	=	655,404,833

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,162,835.95 = 655,404,833 \* (0.330000 / 100)

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

# **2019 CERTIFIED TOTALS**

As of Supplement 10

CHF

Property Count: 6,316

### CHF - CITY OF HEREFORD Grand Totals

9/20/2019 1:20:15PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	61	0	0	0
DV1	15	0	123,070	123,070
DV1S	1	0	5,000	5,000
DV2	6	0	63,000	63,000
DV3	11	0	96,000	96,000
DV3S	1	0	10,000	10,000
DV4	11	0	97,990	97,990
DV4S	3	0	24,000	24,000
DVHS	12	0	1,474,673	1,474,673
EX	4	0	48,250	48,250
EX-XG	9	0	1,598,510	1,598,510
EX-XI	4	0	1,593,490	1,593,490
EX-XL	1	0	1,130	1,130
EX-XN	7	0	1,225,440	1,225,440
EX-XU	2	0	310,400	310,400
EX-XV	162	0	117,226,580	117,226,580
EX366	14	0	3,000	3,000
HS	2,469	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	924	13,597,525	0	13,597,525
	Totals	13,597,525	125,770,203	139,367,728

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 6,316

# CHF - CITY OF HEREFORD Grand Totals

9/20/2019 1:20:15PM

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	4,339		\$1,474,430	\$359,380,179	\$333,727,627
В	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	411		\$0	\$5,568,770	\$5,562,019
D1	QUALIFIED OPEN-SPACE LAND	3	39.8120	\$0	\$155,850	\$5,770
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,400	\$5,400
E	RURAL LAND, NON QUALIFIED OPE	13	12.2624	\$34,900	\$860,070	\$842,866
F1	COMMERCIAL REAL PROPERTY	469		\$2,139,760	\$98,450,330	\$98,442,257
F2	INDUSTRIAL AND MANUFACTURING	37		\$0	\$66,778,660	\$66,778,660
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,342,610	\$5,342,610
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$12,443,410	\$12,443,410
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$1,353,870	\$1,353,870
J5	RAILROAD	4		\$0	\$8,828,770	\$8,828,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$314,390	\$314,390
J8	OTHER TYPE OF UTILITY	1		\$0	\$21,320	\$21,320
L1	COMMERCIAL PERSONAL PROPER	600		\$0	\$58,406,070	\$58,406,070
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$38,316,000	\$38,316,000
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$14,570	\$1,229,690	\$1,094,863
S	SPECIAL INVENTORY TAX	6		\$0	\$3,911,140	\$3,911,140
Х	TOTALLY EXEMPT PROPERTY	205		\$0	\$123,876,470	\$0
		Totals	52.0744	\$3,663,660	\$805,345,240	\$655,404,833

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Property Count: 6,316

# **2019 CERTIFIED TOTALS**

CHF - CITY OF HEREFORD Effective Rate Assumption As of Supplement 10

9/20/2019 1:20:15PM

\$3,663,660 \$3,663,660

#### New Value

TOTAL NEW	VALUE	MARKET:
TOTAL NEW	VALUE	TAXABLE:

		New Exem	ptions		
Exemption	Description	Count			
EX	Exempt	4		2018 Market Value	\$
EX-XU	11.23 Miscellaneous Exemptions	1		2018 Market Value	\$195,80
EX-XV	Other Exemptions (including publ	c property, re 2		2018 Market Value	\$8,10
EX366	HB366 Exempt	6		2018 Market Value	\$3,60
	A	BSOLUTE EXEMPTIONS V	ALUE LOSS		\$207,50
Exemption	Description			Count	Exemption Amour
DP	Disability			2	\$
DV4	Disabled Veterans 7			1	\$12,00
DVHS	Disabled Veteran He	omestead		1	\$180,29
HS OV65	Homestead Over 65			32 31	\$ \$434,57
0005	Over 65	PARTIAL EXEMPTIONS V		67	\$ <b>626,86</b>
		FAR HAL EXENIF HONS V			
		Increased Ex	emptions		
Exemption	Description			Count	Increased Exemption Amour
	IN	CREASED EXEMPTIONS V	ALUE LOSS		
			TOTAL E	XEMPTIONS VALUE	E LOSS \$834,36
		New Ag / Timber	Exemptions	5	
		New Anne	xations		
Count	Market Value	Taxable Value			
2	\$534,070	\$534,070			
		New Deann	exations		
		Average Homes	stead Value		
		Average Homes Category A			
Count of	HS Residences	Category A	and E	HS Exemption	Averade Tavahi
Count of H	HS Residences	-	and E	HS Exemption	Average Taxabl
Count of H		Category A Average Market	and E	-	
Count of H	HS Residences 2,435	Category A Average Market \$96,451	and E Average	HS Exemption \$4,226	Average Taxabl \$92,22
Count of H		Category A Average Market	and E Average	-	
		Category A Average Market \$96,451	and E Average Only	-	
	2,435	Category A Average Market \$96,451 Category A	and E Average Only	\$4,226	\$92,22

As of Supplement 10

# CHF - CITY OF HEREFORD

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

2 \$214,910.00 \$137,900

Deaf Smi	th Co	unty
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#### 2019 CERTIFIED TOTALS GDS - DEAF SMITH COUNTY

Property Count: 11,940	GDS - DE	CAF SMITH COUNT Grand Totals	Y	9/20/2019	1:18:35PM
Land Homesite: Non Homesite: Ag Market: Timber Market:		Value 29,613,344 99,628,170 782,793,045 0	Total Land	(+)	912,034,559
Improvement Homesite: Non Homesite:		Value 337,106,457 951,261,796	Total Improvements	(+)	1,288,368,253
Non Real Personal Property: Mineral Property: Autos:	Count 1,223 1 0	Value 619,529,680 500 0	Total Non Real	(+)	619,530,180
Ag	Non Exempt	Exempt	Market Value	=	2,819,932,992
Total Productivity Market: Ag Use: Timber Use: Productivity Loss:	782,622,965 125,112,858 0 657,510,107	170,080 29,280 0 140,800	Productivity Loss Appraised Value	(-) =	657,510,107 2,162,422,885
- Touloumy 2000.		110,000	Homestead Cap	(-)	12,307,603
			Assessed Value Total Exemptions Amount (Breakdown on Next Page)	= (-)	2,150,115,282 483,255,866
			Net Taxable	=	1,666,859,416

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 8,609,328.88 = 1,666,859,416 \* (0.516500 / 100)

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

As of Supplement 10

GDS - DEAF SMITH COUNTY Grand Totals

9/20/2019 1:20:15PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	6	315,214,490	0	315,214,490
DP	77	0	0	0
DV1	18	0	147,070	147,070
DV1S	1	0	5,000	5,000
DV2	12	0	126,000	126,000
DV3	12	0	108,000	108,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	3	0	24,000	24,000
DVHS	16	0	1,951,303	1,951,303
EX	4	0	48,250	48,250
EX-XG	10	0	1,627,170	1,627,170
EX-XI	6	0	2,628,480	2,628,480
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,962,930	1,962,930
EX-XU	3	0	324,400	324,400
EX-XV	218	0	131,866,150	131,866,150
EX366	15	0	3,080	3,080
HS	3,225	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	1,241	18,216,753	0	18,216,753
PC	1	7,000,000	0	7,000,000
	Totals	340,431,243	142,824,623	483,255,866

Deaf Smith County

Property Count: 11,940

Property Count: 11,940

# **2019 CERTIFIED TOTALS**

GDS - DEAF SMITH COUNTY Grand Totals

As of Supplement 10

9/20/2019 1:20:15PM

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	4,965		\$1,641,670	\$397,181,741	\$368,278,355
В		4,905				
				\$0 \$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	631	000 400 0500	\$0 \$0	\$7,272,742	\$7,263,989
D1	QUALIFIED OPEN-SPACE LAND	3,404	928,126.3536	\$0	\$782,622,965	\$124,824,934
D2	IMPROVEMENTS ON QUALIFIED OP	813		\$700,210	\$19,252,282	\$19,107,146
E	RURAL LAND, NON QUALIFIED OPE	1,245	10,904.0431	\$3,421,892	\$114,365,100	\$111,008,000
F1	COMMERCIAL REAL PROPERTY	738		\$2,805,500	\$125,833,631	\$125,803,012
F2	INDUSTRIAL AND MANUFACTURING	195		\$72,323,640	\$572,718,620	\$355,738,370
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$7,279,110	\$7,279,110
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$81,124,130	\$81,124,130
J4	TELEPHONE COMPANY (INCLUDING	32		\$0	\$5,265,280	\$5,265,280
J5	RAILROAD	9		\$0	\$47,392,030	\$47,392,030
J6	PIPELAND COMPANY	15		\$2,000	\$5,582,360	\$5,582,360
J7	CABLE TELEVISION COMPANY	3		¢2,000 \$0	\$423,550	\$423,550
J8	OTHER TYPE OF UTILITY	8		\$0 \$0	\$18,458,620	\$1,047,120
L1	COMMERCIAL PERSONAL PROPER	1,053		\$0 \$0	\$144,761,990	\$144,761,990
L1 L2		59		\$0 \$0		
					\$323,649,160	\$235,826,420
M1	TANGIBLE OTHER PERSONAL, MOB	163		\$15,900	\$1,903,780	\$1,713,429
S	SPECIAL INVENTORY TAX	15		\$0	\$4,411,900	\$4,411,900
Х	TOTALLY EXEMPT PROPERTY	268		\$164,640	\$140,331,260	\$0
		Totals	939,030.3967	\$81,075,452	\$2,819,932,992	\$1,666,859,416

GDS - DEAF SMITH COUNTY Effective Rate Assumption

As of Supplement 10

\$0

\$195,800

9/20/2019 1:20:15PM

#### **New Value**

**New Exemptions** Count

4

1

2018 Market Value

2018 Market Value

EX-XU	11.23 Miscellaneous Exer					\$195,600
EX-XV	Other Exemptions (includir	າg public property, re	4	2018 Market Va	lue	\$73,20
EX366	HB366 Exempt		8	2018 Market Va	lue	\$31,20
		ABSOLUTE EXEMPT	ONS VALUE LO	SS		\$300,20
Exemption	Description			Count		Exemption Amoun
DP	Disability			2		\$(
DV4		erans 70% - 100%		1		\$12,00
DVHS		eran Homestead		2		\$339,990
IS	Homestead			46		\$0
DV65	Over 65			39		\$552,889
		PARTIAL EXEMPT	ONS VALUE LO	SS 90		\$904,87
			1	NEW EXEMPTIONS VA	LUE LOSS	\$1,205,07
		Increas	ed Exemptio	าร		
xemption	Description			Count	Increased	d Exemption Amoun
		INCREASED EXEMPT	IONS VALUE LO	SS		
			тс	TAL EXEMPTIONS VA	LUE LOSS	\$1,205,07
		New Ag / T	imber Exemp	tions		
2018 Market	Value	_	72,560			Count:
2019 Ag/Tim			\$1,390			
NEW AG / TI	IMBER VALUE LOSS	\$	71,170			
		New	Annexations			
		New	Deannexations	6		
			Deannexations Homestead V			
		Average I				
Count of F	HS Residences	Average I	Homestead V Regory A and E			Average Taxable
Count of H	HS Residences 3,179	Average I <sub>Cat</sub>	Homestead V tegory A and E	alue		Average Taxable \$97,743
Count of I		Average I Cat Average Market \$101,572	Homestead V tegory A and E	alue erage HS Exemption		-
Count of I		Average I Cat Average Market \$101,572	Homestead V tegory A and E	alue erage HS Exemption		-
		Average I Cat Average Market \$101,572	Homestead V tegory A and E E Ave tegory A Only	alue erage HS Exemption		\$97,74
	3,179	Average H Cat Average Market \$101,572 Ca	Homestead V tegory A and E tegory A Only	alue erage HS Exemption \$3,829		-

#### Property Count: 11,940

Description

11.23 Miscellaneous Exemptions

Exempt

Exemption

ΕX

EX-XU

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$81,075,452

\$80,910,812

Deaf Smith	County
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As of Supplement 10

### GDS - DEAF SMITH COUNTY

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

2

\$214,910.00

\$137,900

Deaf Smith (	County
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As of Supplement 10

Property Count: 11,939	HOS - H	OSPITAL DISTRICT Grand Totals		9/20/2019	1:18:35PM
Land		Value			
Homesite:		29,613,344			
Non Homesite:		99,628,170			
Ag Market:		782,793,045			
Timber Market:		0	Total Land	(+)	912,034,559
Improvement		Value			
Homesite:		337,106,457			
Non Homesite:		951,261,796	Total Improvements	(+)	1,288,368,25
Non Real	Count	Value			
Personal Property:	1,222	613,984,000			
Mineral Property:	1	500			
Autos:	0	0	Total Non Real	(+)	613,984,50
			Market Value	=	2,814,387,31
Ag	Non Exempt	Exempt			
Total Productivity Market:	782,622,965	170,080			
Ag Use:	125,112,858	29,280	Productivity Loss	(-)	657,510,10
Timber Use:	0	0	Appraised Value	=	2,156,877,20
Productivity Loss:	657,510,107	140,800			
			Homestead Cap	(-)	12,307,60
			Assessed Value	=	2,144,569,60
			Total Exemptions Amount (Breakdown on Next Page)	(-)	446,840,97
This Jurisdic	tion is affected by ECO and /o	or ABMNO exemptions	which apply only to the M&	O rate.	
			M&O Net Taxable	=	1,697,728,62
			I&S Net Taxable	=	1,758,189,62

APPROXIMATE TOTAL LEVY = (MNO TAXABLE \* (MNO TAX RATE / 100)) + (INS TAXABLE \* (INS TAX RATE / 100)) 5,403,225.34 = (1,697,728,628 \* (0.211190 / 100)) + (1,758,189,623 \* (0.103390 / 100))

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

### 2019 CERTIFIED TOTALS HOS - HOSPITAL DISTRICT Grand Totals

As of Supplement 10

9/20/2019 1:20:15PM

Property Count: 11,939

#### **Exemption Breakdown**

Total	State	Local	Count	Exemption
170,543,813	0	170,543,813	3	AB
60,460,995	0	60,460,995	1	ABMNO
0	0	0	77	DP
147,070	147,070	0	18	DV1
5,000	5,000	0	1	DV1S
126,000	126,000	0	12	DV2
108,000	108,000	0	12	DV3
10,000	10,000	0	1	DV3S
121,990	121,990	0	13	DV4
24,000	24,000	0	3	DV4S
1,951,303	1,951,303	0	16	DVHS
48,250	48,250	0	4	EX
1,627,170	1,627,170	0	10	EX-XG
2,628,480	2,628,480	0	6	EX-XI
1,130	1,130	0	1	EX-XL
1,962,930	1,962,930	0	9	EX-XN
324,400	324,400	0	3	EX-XU
131,866,150	131,866,150	0	218	EX-XV
3,080	3,080	0	15	EX366
47,794,790	0	47,794,790	11	FR
0	0	0	3,225	HS
1,869,670	1,869,670	0	2	LIH
18,216,753	0	18,216,753	1,241	OV65
7,000,000	0	7,000,000	1	PC
446,840,974	142,824,623	304,016,351	Totals	

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 11,939

HOS - HOSPITAL DISTRICT Grand Totals

9/20/2019 1:20:15PM

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	4,965		\$1,641,670	\$397,181,741	\$368,278,355
В	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,007,791
Č1	VACANT LOTS AND LAND TRACTS	631		\$0	\$7,272,742	\$7,263,989
D1	QUALIFIED OPEN-SPACE LAND	3,404	928,126.3536	\$0 \$0	\$782,622,965	\$124,824,934
D2	IMPROVEMENTS ON QUALIFIED OP	813	520, 120.0000	\$700,210	\$19,252,282	\$19,107,146
E	RURAL LAND, NON QUALIFIED OPEI	1,245	10,904.0431	\$3,421,892	\$114,365,100	\$111,008,000
F1	COMMERCIAL REAL PROPERTY	738	10,004.0401	\$2,805,500	\$125,833,631	\$125,803,012
F2	INDUSTRIAL AND MANUFACTURING	195		\$72,323,640	\$572,718,620	\$408,233,432
G3	OTHER SUB-SURFACE INTERESTS	100		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$7,279,110	\$7,279,110
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$81,124,130	\$81,124,130
J4	TELEPHONE COMPANY (INCLUDING	32		\$0	\$5,265,280	\$5,265,280
J5	RAILROAD	8		\$0 \$0	\$41,846,350	\$41,846,350
J6	PIPELAND COMPANY	15		\$2,000	\$5,582,360	\$5,582,360
J7	CABLE TELEVISION COMPANY	3		\$0	\$423,550	\$423.550
J8	OTHER TYPE OF UTILITY	8		\$0 \$0	\$18,458,620	\$5,399,995
L1	COMMERCIAL PERSONAL PROPER	1,053		\$0	\$144,761,990	\$144,197,835
L2	INDUSTRIAL AND MANUFACTURING	59		\$0	\$323,649,160	\$215,957,530
 M1	TANGIBLE OTHER PERSONAL, MOB	163		\$15,900	\$1,903,780	\$1,713,429
S	SPECIAL INVENTORY TAX	15		\$0	\$4,411,900	\$4,411,900
x	TOTALLY EXEMPT PROPERTY	268		\$164,640	\$140,331,260	\$0
		Totals	939,030.3967	\$81,075,452	\$2,814,387,312	\$1,697,728,628

Property Count: 11,939

Description

11.23 Miscellaneous Exemptions

Exempt

Exemption

ΕX

EX-XU

# **2019 CERTIFIED TOTALS**

HOS - HOSPITAL DISTRICT Effective Rate Assumption

As of Supplement 10

\$0

\$195,800

9/20/2019 1:20:15PM

#### **New Value**

**New Exemptions** 

4

1

Count

\$80,910,812

2018 Market Value

2018 Market Value

	ABSOLUTE EXEMPTIONS	S VALUE LOSS NEW Exemptions S VALUE LOSS TOTAL	L EXEMPTIONS VALUE L	Increased Exemption Amo
Description Disability Disabled Veteran Disabled Veteran Homestead Over 65	ABSOLUTE EXEMPTIONS	8 S VALUE LOSS S VALUE LOSS NEW Exemptions S VALUE LOSS TOTAL	2018 Market Value          Count         2         1         2         46         39         90         V EXEMPTIONS VALUE L	\$31,2 \$300,2 Exemption Amou \$12,0 \$339,5 \$552,8 \$904,8 \$904,8 \$904,8 \$904,8 Increased Exemption Amou
Description Disability Disabled Veteran Disabled Veteran Homestead Over 65	ABSOLUTE EXEMPTIONS Ins 70% - 100% Homestead PARTIAL EXEMPTIONS Increased I INCREASED EXEMPTIONS New Ag / Timb	S VALUE LOSS S VALUE LOSS NEW Exemptions S VALUE LOSS TOTAL	Count 2 1 2 46 39 90 V EXEMPTIONS VALUE L Count	\$300,2 Exemption Amou \$12,0 \$339,9 \$552,8 \$904,8 \$904,8 \$904,8 \$904,8 Increased Exemption Amou
Disability Disabled Veteran Disabled Veteran Homestead Over 65 <b>Description</b>	New Ag / Timk	NEW Exemptions S VALUE LOSS TOTAL	2 1 2 46 39 90 V EXEMPTIONS VALUE L	Exemption Amo \$12,0 \$339,9 \$552,8 \$904,8 \$904,8 _OSS \$1,205,0 Increased Exemption Amou
Disability Disabled Veteran Disabled Veteran Homestead Over 65 <b>Description</b>	New Ag / Timk	NEW Exemptions S VALUE LOSS TOTAL	2 1 2 46 39 90 V EXEMPTIONS VALUE L	\$12,( \$339,5 \$552,8 \$904,8 -OSS \$1,205,0
Disabled Veteran Disabled Veteran Homestead Over 65 Description	New Ag / Timk	NEW Exemptions S VALUE LOSS TOTAL	1 2 46 39 90 V EXEMPTIONS VALUE L Count	\$12,( \$339,5 \$552,8 <b>\$904,8</b> -OSS <b>\$1,205,0</b> Increased Exemption Amou
Disabled Veteran Homestead Over 65 Description	New Ag / Timk	NEW Exemptions S VALUE LOSS TOTAL	2 46 39 90 V EXEMPTIONS VALUE L Count	\$339,5 \$552,8 \$904,8 _OSS \$1,205,0
Homestead Over 65	PARTIAL EXEMPTIONS	NEW Exemptions S VALUE LOSS TOTAL	46 39 90 V EXEMPTIONS VALUE L Count	\$552,8 <b>\$904,8</b> -OSS \$1,205,0
Over 65 Description	Increased I	NEW Exemptions S VALUE LOSS TOTAL	39 90 V EXEMPTIONS VALUE L Count	\$552,8 \$904,8 _OSS \$1,205,0
Description	Increased I	NEW Exemptions S VALUE LOSS TOTAL	90 V EXEMPTIONS VALUE L Count	\$904,8 _OSS \$1,205,0
	Increased I	NEW Exemptions S VALUE LOSS TOTAL	Count	LOSS \$1,205,0
	INCREASED EXEMPTIONS	S VALUE LOSS TOTAL	L EXEMPTIONS VALUE L	
	New Ag / Timb	ΤΟΤΑΙ	L EXEMPTIONS VALUE L	
	New Ag / Timb	ΤΟΤΑΙ		_OSS \$1,205,0
	-			LOSS \$1,205,0
	-	oer Exemptio	ns	
	<b>ФТО Б</b>			
	\$72,5	60		Count
•	\$1,3			
VALUE LOSS	\$71,1			
	New An	nexations		
	New Dea	innexations		
	Average Hon	nestead Valu	e	
	Categor	ry A and E		
idences	Average Market	Averaç	ge HS Exemption	Average Taxa
3.179	\$101.572		\$3.829	\$97.7
-,	, ,	ry A Only	<i><b>4</b>0,0<b>2</b>0</i>	ψ01,1
	Ū	- •		
idences	Average Market	Averag	ge HS Exemption	Average Taxa
2 739	\$96 033		\$4 278	\$91,7
	3,179	New Dea Average Hor Categor idences Average Market 3,179 \$101,572 Categor idences Average Market	New Deannexations         Average Homestead Value         Category A and E         idences       Average Market       Average         3,179       \$101,572       Category A Only         idences       Average Market       Average	New Deannexations         Average Homestead Value         Category A and E         idences       Average Market       Average HS Exemption         3,179       \$101,572 Category A Only       \$3,829 Category A Only         idences       Average Market       Average HS Exemption

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$81,075,452

Deaf Smith	County
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As of Supplement 10

# HOS - HOSPITAL DISTRICT

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

2 \$214,910.00 \$137,900

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 10,378	JAC - AN	ARILLO COLLEGE Grand Totals	3	9/20/2019	1:18:35PM
Land		Value			
Homesite:		28,550,494			
Non Homesite:		96,642,569			
Ag Market:		471,881,119			
Timber Market:		0	Total Land	(+)	597,074,182
Improvement		Value			
Homesite:		319,917,969			
Non Homesite:		925,497,727	Total Improvements	(+)	1,245,415,696
Non Real	Count	Value			
Personal Property:	1,162	530,356,190			
Mineral Property:	23	10,511,350			
Autos:	0	0	Total Non Real	(+)	540,867,540
			Market Value	=	2,383,357,418
Ag	Non Exempt	Exempt			
Total Productivity Market:	471,711,039	170,080			
Ag Use:	67,009,545	29,280	Productivity Loss	(-)	404,701,494
Timber Use:	0	0	Appraised Value	=	1,978,655,924
Productivity Loss:	404,701,494	140,800			
			Homestead Cap	(-)	12,090,383
			Assessed Value	=	1,966,565,541
			Total Exemptions Amount (Breakdown on Next Page)	(-)	212,696,402
			Net Taxable	=	1,753,869,139

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 866,762.13 = 1,753,869,139 \* (0.049420 / 100)

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

As of Supplement 10

JAC - AMARILLO COLLEGE Grand Totals

9/20/2019 1:20:15PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	77	0	0	0
DV1	17	0	135,070	135,070
DV1S	1	0	5,000	5,000
DV2	10	0	102,000	102,000
DV3	12	0	108,000	108,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	3	0	24,000	24,000
DVHS	15	0	1,825,963	1,825,963
EX	14	0	400,950	400,950
EX-XG	10	0	1,627,170	1,627,170
EX-XI	6	0	2,628,480	2,628,480
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,962,930	1,962,930
EX-XU	3	0	324,400	324,400
EX-XV	213	0	129,051,636	129,051,636
EX366	15	0	3,280	3,280
FR	11	47,794,790	0	47,794,790
HS	3,144	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	1,206	17,699,943	0	17,699,943
PC	1	7,000,000	0	7,000,000
	Totals	72,494,733	140,201,669	212,696,402

Deaf Smith County

Property Count: 10,378

Property Count: 10,378

# **2019 CERTIFIED TOTALS**

JAC - AMARILLO COLLEGE Grand Totals

9/20/2019 1:20:15PM

# State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,953		\$1,641,670	\$396,069,301	\$367,237,915
В	MULTIFAMILY RESIDENCE	4,333		\$1,041,070 \$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	628		\$0 \$0	\$7,269,292	\$7,260,539
D1	QUALIFIED OPEN-SPACE LAND	1,668	381,285.7271	\$0 \$0	\$413,679,104	\$59,484,501
D2	IMPROVEMENTS ON QUALIFIED OP	543	501,205.7271	\$514,000	\$12,659,991	\$12,547,738
E	RURAL LAND, NON QUALIFIED OPE	963	6,550.7855	\$2,594,320	\$84,940,435	\$82,473,535
ERROR	RONAL LAND, NON QUALIFIED OF LI	297	0,000.7000	\$2,594,520 \$0	\$81,095,900	\$33,920,520
F1	COMMERCIAL REAL PROPERTY	713		\$2,803,970	\$125,407,601	\$125,377,132
F2		174		\$72,323,640	\$567,955,420	\$560,955,420
G3	OTHER SUB-SURFACE INTERESTS	1/4		\$72,323,040	\$507,955,420	\$500,955,420 \$500
J2	GAS DISTRIBUTION SYSTEM	6		\$0 \$0	\$6,529,630	\$6,529,630
J3	ELECTRIC COMPANY (INCLUDING C	28		\$0 \$0	\$72,765,490	\$72,765,490
J4	TELEPHONE COMPANY (INCLUDING	19		\$0 \$0	\$4,734,500	\$4,734,500
J5	RAILROAD	8		\$0 \$0	\$41,846,350	\$41,846,350
J6	PIPELAND COMPANY	6		\$0 \$0	\$3,342,730	\$3,342,730
J7	CABLE TELEVISION COMPANY	3		\$0 \$0	\$423,550	\$423,550
J8	OTHER TYPE OF UTILITY	1		\$0 \$0	\$786,030	\$786,030
50 L1	COMMERCIAL PERSONAL PROPER	1,026		\$0 \$0	\$143,742,370	\$143,178,215
L2	INDUSTRIAL AND MANUFACTURING	51		\$0 \$0	\$241,153,570	\$193,922,935
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$15,900	\$1,860,260	\$1,684,909
S	SPECIAL INVENTORY TAX	102		\$13,900	\$4,411,900	\$4,411,900
X	TOTALLY EXEMPT PROPERTY	270		\$0 \$0	\$137,846,400	\$4,411,900 \$0
~	TOTALLI LALIMI I FROFERTI	210		φυ	φ137,040,400	φΟ
		Totals	387,836.5126	\$79,893,500	\$2,368,622,565	\$1,742,891,830

As of Supplement 10

Property Count: 10,378

# **2019 CERTIFIED TOTALS**

JAC - AMARILLO COLLEGE Effective Rate Assumption

As of Supplement 10

9/20/2019 1:20:15PM

#### **New Value**

\$79,893,500 \$79,893,500

		New Exe			
Exemption	Description	Count			
EX	Exempt	4		2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exempt			2018 Market Value	\$195,800
EX-XV	Other Exemptions (including			2018 Market Value	\$73,200
EX366	HB366 Exempt	8		2018 Market Value	\$3,600
		ABSOLUTE EXEMPTIONS	VALUE LOSS		\$272,600
Exemption	Description			Count	Exemption Amount
DP	Disability			2	\$0
DV4		ins 70% - 100%		1	\$12,000
DVHS	Disabled Vetera	an Homestead		2	\$339,990
HS OV65	Homestead Over 65			44 38	\$0 \$537,889
0005	Over 05	PARTIAL EXEMPTIONS		30 87	\$889,879
				EXEMPTIONS VALUE LOS	
		Increased E	Exemptions		
Exemption	Description			Count Inc	reased Exemption Amount
		INCREASED EXEMPTIONS	VALUE LOSS		
			TOTAL	EXEMPTIONS VALUE LOS	SS \$1,162,479
		New Ag / Timb	er Exemption	S	
2018 Market		\$72,56			Count: 4
2019 Ag/Tim	ber Use	\$1,39	90		
NEW AG / T	MBER VALUE LOSS	\$71,17	70		
			•		
		New Anr	nexations		
			nexations		
		New Dear	nexations nnexations nestead Value		
Count of	1S Residences	New Dear Average Hom	nexations nnexations nestead Value ( A and E	HS Exemption	Average Taxable
Count of	IS Residences 3,075	New Dear Average Hom <sub>Category</sub>	nexations nnexations estead Value A and E Average		Average Taxable \$95,172
		New Dear Average Hom Category Average Market \$99,053	nexations nnexations lestead Value r A and E Average y A Only	HS Exemption	

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TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

As of Supplement 10

# JAC - AMARILLO COLLEGE

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

2

\$214,910.00

\$137,900

		RTIFIED TO D - ADRIAN ISD Grand Totals Valu 141,55 251,36 102,178,34 Valu 3,085,82 3,521,06 Valu 1,121,12	ue 50 90 45 0 20 81 20 0 0 0 0 <b>pt</b>	Total Land Total Improvements Total Non Real Market Value	9/20/2019 (+) (+) (+) =	1:18:35PM 102,571,28 6,606,90 1,121,120 110,299,300
	11 0 0 Non Exempt	141,55 251,39 102,178,34 <b>Valu</b> 3,085,82 3,521,08 <b>Valu</b> 1,121,12	50 90 45 0 20 81 20 81 20 0 0 0 0 9 t	Total Improvements Total Non Real	(+)	6,606,90
	11 0 0 Non Exempt	251,39 102,178,34 <b>Valu</b> 3,085,82 3,521,08 <b>Valu</b> 1,121,12	90 45 0 20 81 20 0 0 0 <b>pt</b>	Total Improvements Total Non Real	(+)	6,606,90
	11 0 0 Non Exempt	102,178,34 Valu 3,085,82 3,521,08 Valu 1,121,12	45 0 20 81 20 20 0 0 0 0 0	Total Improvements Total Non Real	(+)	6,606,90
	11 0 0 Non Exempt	Valı 3,085,82 3,521,08 Valı 1,121,12	0 20 81 20 20 20 0 0 0 <b>pt</b>	Total Improvements Total Non Real	(+)	6,606,90
	11 0 0 Non Exempt	3,085,82 3,521,08 <b>Valu</b> 1,121,12	ue 20 81 20 0 0 <b>pt</b>	Total Improvements Total Non Real	(+)	6,606,90
	11 0 0 Non Exempt	3,085,82 3,521,08 <b>Valu</b> 1,121,12	20 81 20 0 0 <b>pt</b>	Total Non Real	(+)	1,121,12
	11 0 0 Non Exempt	3,521,08 <b>Valu</b> 1,121,12	81 20 0 0 <b>pt</b>	Total Non Real	(+)	1,121,12
	11 0 0 Non Exempt	Valu 1,121,12	ue 20 0 0 pt	Total Non Real	(+)	1,121,12
	11 0 0 Non Exempt	1,121,12	20 0 0 pt			
	0 0 Non Exempt		0 0 pt			
	0 Non Exempt		0 0 pt			
	Non Exempt	Exem	pt			
		Exem		Market Value	=	110,299,30
		Exem				
t:	102,178,345					
			0			
	17,906,671		0	Productivity Loss	(-)	84,271,67
	0		0	Appraised Value	=	26,027,63
	84,271,674		0			
				Homestead Cap	(-)	34,72
				Assessed Value	=	25,992,90
				Total Exemptions Amount (Breakdown on Next Page)	(-)	564,74
				Net Taxable	=	25,428,16
ed Taxable	Actual Tax	Ceilinç Cour	nt			
	4,990.29	4,990.29	11			
10 965,230	4,990.29	4,990.29	11	Freeze Taxable	(-)	965,23
		Free	ze A	djusted Taxable	=	24,462,93
8	810 965,230 810 965,230 = (FREEZE ADJUS	810 965,230 4,990.29 810 965,230 4,990.29	810 965,230 4,990.29 4,990.29 810 965,230 4,990.29 4,990.29 Free = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTU	810 965,230 4,990.29 4,990.29 11 810 965,230 4,990.29 4,990.29 11 Freeze A = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL	Assessed Value Total Exemptions Amount (Breakdown on Next Page) Net Taxable Sed Taxable Actual Tax Ceiling Count 810 965,230 4,990.29 4,990.29 11 810 965,230 4,990.29 11 Freeze Taxable Freeze Adjusted Taxable = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX	Assessed Value = Total Exemptions Amount (-) (Breakdown on Next Page) = Net Taxable = Sed Taxable Actual Tax Ceiling Count 810 965,230 4,990.29 4,990.29 11 810 965,230 4,990.29 4,990.29 11 Freeze Adjusted Taxable = = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

Tax Increment Finance Levy:

0.00

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 490

### SAD - ADRIAN ISD Grand Totals

9/20/2019 1:20:15PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
EX366	1	0	160	160
HS	18	0	445,900	445,900
OV65	12	0	106,680	106,680
	Totals	0	564,740	564,740

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 490

#### SAD - ADRIAN ISD Grand Totals

9/20/2019 1:20:15PM

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	2		\$0	\$221,320	\$186,320
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$1,000	\$1,000
D1	QUALIFIED OPEN-SPACE LAND	460	161,129.0212	\$0	\$102,178,345	\$17,820,272
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$1,240,480	\$1,223,815
E	RURAL LAND, NON QUALIFIED OPE	51	277.1450	\$454,842	\$5,063,621	\$4,602,382
F1	COMMERCIAL REAL PROPERTY	3		\$1,530	\$3,220	\$3,220
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$470,200	\$470,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$156,640	\$156,640
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$356,560	\$356,560
J4	TELEPHONE COMPANY (INCLUDINC	3		\$0	\$35,780	\$35,780
J6	PIPELAND COMPANY	3		\$0	\$571,980	\$571,980
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$160	\$0
		Totals	161,406.1662	\$456,372	\$110,299,306	\$25,428,169

Property Count	t: 490	-	AD - ADRIAN ISD active Rate Assumption
			New Value
		TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:	
			New Exemptions
Exemption	Description		Count

ABSOLUTE EXEMPTIONS VALUE LOSS         \$           Exemption         Description         Count         Exemption Amountation	Exemption	Description	Count		
Exemption         Description         Count         Exemption Amountation           OVer 65         Over 65         PARTIAL EXEMPTIONS VALUE LOSS         1         \$10,00           NEW EXEMPTIONS VALUE LOSS         1         \$10,00         \$10,00         \$10,00           Increased Exemptions           Exemption         Description         Count         Increased Exemption Amountation           INCREASED EXEMPTIONS VALUE LOSS           INCREASED EXEMPTIONS VALUE LOSS           INCREASED EXEMPTIONS VALUE LOSS           New Ag / Timber Exemptions           New Annexations           Average Homestead Value           Category A and E           18           State Average Market         Average HS Exemption         Average Taxabl           18         \$168,651         \$26,701         \$141,95           Count of HS Residences         Average Market         Average HS Exemption         Average Taxabl           18         \$168,651         \$26,701         \$141,95           Count of HS Residences         Average Market         Average HS Exemption         Average Taxabl           1         \$218,320<	EX366	HB366 Exempt	1	2018 Market Valu	ue \$0
OV65         Over 65         PARTIAL EXEMPTIONS VALUE LOSS         1         \$10,00           Increased Exemptions           Increased Exemptions           Exemption         Description         Count         Increased Exemption Amount           INCREASED EXEMPTIONS VALUE LOSS           TOTAL EXEMPTIONS VALUE LOSS           TOTAL EXEMPTIONS VALUE LOSS           New Ag / Timber Exemptions           New Annexations           Average Homestead Value           Count of HS Residences           Average Market					

SAD/9

**2019 CERTIFIED TOTALS** 

As of Supplement 10

9/20/2019 1:20:15PM

\$456,372 \$456,372

NA ISD otals Value 9,000 12,750 7,090,829 0 Value 320,460 217,179 Value 88,050 0 0 0	Total Land Total Improvements	9/20/2019 (+) (+)	1:18:35PM 7,112,57 537,63 88,05
9,000 12,750 7,090,829 0 <b>Value</b> 320,460 217,179 <b>Value</b> 88,050 0 0	Total Improvements	(+)	537,63
12,750 7,090,829 0 <b>Value</b> 320,460 217,179 <b>Value</b> 88,050 0 0	Total Improvements	(+)	537,63
7,090,829 0 <b>Value</b> 320,460 217,179 <b>Value</b> 88,050 0 0	Total Improvements	(+)	537,63
0 Value 320,460 217,179 Value 88,050 0 0	Total Improvements	(+)	537,63
Value 320,460 217,179 Value 88,050 0 0	Total Improvements	(+)	537,63
320,460 217,179 <b>Value</b> 88,050 0 0	Total Improvements	(+)	
217,179 Value 88,050 0 0	] Total Non Real	(+)	·
Value 88,050 0 0	] Total Non Real	(+)	
88,050 0 0			88.05
0 0			88,05
0 0			88,05
			88,05
Exempt	Market Value		,
Exempt		=	7,738,26
0			
0	Productivity Loss	(-)	5,608,70
	Appraised Value	=	2,129,55
0	Hemesteed Can	(_)	
	•		
			2,129,55
	Total Exemptions Amount (Breakdown on Next Page)	(-)	60,00
	Net Taxable	=	2,069,55
eilinç Count	1		
3.19	1		
3.19	1 Freeze Taxable	(-)	20,76
Freeze	Adjusted Tayable	=	2,048,79
110020	Aujustou Tunubio		2,040,79
	0 0 0 3.19 3.19 <b>Freeze</b>	0 Productivity Loss 0 Appraised Value 0 Homestead Cap Assessed Value Total Exemptions Amount (Breakdown on Next Page) Net Taxable eiling Count 3.19 1	0       Productivity Loss       (-)         0       Appraised Value       =         0       Homestead Cap       (-)         Assessed Value       =       Total Exemptions Amount (Breakdown on Next Page)       (-)         Net Taxable       =       Net Taxable       =         eiling Count       1       Freeze Taxable       (-)         S.19       1       Freeze Taxable       =         Freeze Adjusted Taxable       =       =

Tax Increment Finance Levy:

0 0.00

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 52

#### SFR - FRIONA ISD Grand Totals

9/20/2019 1:20:15PM

#### **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

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 52

#### SFR - FRIONA ISD Grand Totals

9/20/2019 1:20:15PM

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	48	11.582.9800	\$0	\$7,090,829	\$1,478,083
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$1,000	\$93,649	\$89,108
E	RURAL LAND, NON QUALIFIED OPE	7	8.0000	\$1,000	\$465,740	\$414,318
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,000	\$2,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$47,270	\$47,270
J4	TELEPHONE COMPANY (INCLUDINC	1		\$0	\$9,110	\$9,110
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$29,670	\$29,670
		Totals	11,590.9800	\$2,000	\$7,738,268	\$2,069,559

<b>2019 CERTIFIED TOTALS</b>	
SFR - FRIONA ISD	
Effective Rate Assumption	

As of Supplement 10

9/20/2019 1:20:15PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:				\$2,000 \$2,000	
		New Exemp	tions		
Exemption	Description	Count			
		ABSOLUTE EXEMPTIONS VA	LUE LOSS		
Exemption	Description		Cou	int	Exemption Amount
		PARTIAL EXEMPTIONS VA		TIONS VALUE LOSS	\$0
		Increased Exe	mptions		
Exemption	Description		Coun	t Increase	ed Exemption Amount
		INCREASED EXEMPTIONS VA		TIONS VALUE LOSS	\$0
		New Ag / Timber I			
		New Annex	ations		
		New Deanne	xations		
		Average Homest	ead Value		
		Category A a	nd E		
Count of H	HS Residences	Average Market	Average HS Exe	mption	Average Taxable
	2	\$158,730	9	\$25,000	\$133,730
		Laura Valua	lleed		

	Lower Value Used		
Count of Protested Properties	Total Market Value	Total Value Used	

SFR/10

Deaf Smith County

Property Count: 52

	2019 CERTIFIED TOTALS				ALS	As of Supplement		
Property Cou	ınt: 10,379			- HEREFORD I Grand Totals			9/20/2019	1:18:35PN
Land					Value			
Homesite:				28,5	50,494			
Non Homesite	e:			96,6	42,569			
Ag Market:				471,8	81,119			
Timber Marke	et:				0	Total Land	(+)	597,074,182
Improvemen	nt				Value			
Homesite:				319,9	17,969			
Non Homesite	e:			925,4	97,727	Total Improvements	(+)	1,245,415,696
Non Real			Count		Value			
Personal Pro	perty:		1,163	530,3	56,190			
Mineral Prope	erty:		23	10,5	11,350			
Autos:			0		0	Total Non Real	(+)	540,867,540
						Market Value	=	2,383,357,418
Ag		N	on Exempt	E	xempt			
Total Product	tivity Market:	4	71,711,039	1	70,080			
Ag Use:			67,009,545	:	29,280	Productivity Loss	(-)	404,701,494
Timber Use:			0		0	Appraised Value	=	1,978,655,924
Productivity L	LOSS:	4	04,701,494	14	40,800			
						Homestead Cap	(-)	12,090,383
						Assessed Value	=	1,966,565,54
						Total Exemptions Amount (Breakdown on Next Page)	(-)	414,208,593
	This Ju	risdiction is affe	cted by ECO and	/or ABMNO exem	nptions v	which apply only to the M&0	O rate.	
	This Ju	irisdiction is affe	ected by ECO and	/or ABMNO exen	nptions v	which apply only to the M&0 M&O Net Taxable	O rate. =	1,552,356,948
	This Ju	risdiction is affe	ected by ECO and	/or ABMNO exen	nptions v			1,552,356,948 1,732,337,198
Freeze	This Ju	risdiction is affe Taxable	ected by ECO and Actual Tax	/or ABMNO exem	-	M&O Net Taxable	=	
					-	M&O Net Taxable	=	
DP OV65	<b>Assessed</b> 4,458,055 112,804,300	Taxable           2,029,979           73,161,163	Actual Tax 14,644.18 460,266.66	<b>Ceilinç</b> 14,660.96 464,291.96	<b>Count</b> 74 1,164	M&O Net Taxable I&S Net Taxable	=	1,732,337,19
DP OV65 Total	Assessed 4,458,055 112,804,300 117,262,355	<b>Taxable</b> 2,029,979	<b>Actual Tax</b> 14,644.18	<b>Ceilinç</b> 14,660.96	<b>Count</b> 74 1,164	M&O Net Taxable	=	1,732,337,19
DP OV65 Total	<b>Assessed</b> 4,458,055 112,804,300	Taxable           2,029,979           73,161,163	Actual Tax 14,644.18 460,266.66	<b>Ceilinç</b> 14,660.96 464,291.96	<b>Count</b> 74 1,164	M&O Net Taxable I&S Net Taxable	=	1,732,337,19
Freeze DP OV65 Total Tax Rate 1	Assessed 4,458,055 112,804,300 117,262,355	Taxable           2,029,979           73,161,163	Actual Tax 14,644.18 460,266.66	<b>Ceilinç</b> 14,660.96 464,291.96 478,952.92	Count 74 1,164 1,238	M&O Net Taxable I&S Net Taxable	=	

RATE / 100)) + ACTUAL TAX 16,788,680.13 = (1,477,165,806 \* (0.970000 / 100)) + (1,657,146,056 \* (0.119800 / 100)) + 474,910.84

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

As of Supplement 10

SHF - HEREFORD I. S. D. Grand Totals

9/20/2019 1:20:15PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	77	0	619,990	619,990
DV1	17	0	134,710	134,710
DV1S	1	0	5,000	5,000
DV2	10	0	94,500	94,500
DV3	12	0	105,770	105,770
DV3S	1	0	3,610	3,610
DV4	13	0	115,790	115,790
DV4S	3	0	23,900	23,900
DVHS	15	0	1,367,803	1,367,803
ECO	1	179,980,250	0	179,980,250
EX	14	0	400,950	400,950
EX-XG	10	0	1,627,170	1,627,170
EX-XI	6	0	2,628,480	2,628,480
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,962,930	1,962,930
EX-XU	3	0	324,400	324,400
EX-XV	213	0	129,051,636	129,051,636
EX366	15	0	3,280	3,280
HS	3,144	0	76,212,189	76,212,189
LIH	2	0	1,869,670	1,869,670
OV65	1,206	0	10,655,435	10,655,435
OV65S	2	0	20,000	20,000
PC	1	7,000,000	0	7,000,000
	Totals	186,980,250	227,228,343	414,208,593

Property Count: 10,379

Deaf Smith County

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 10,379

#### SHF - HEREFORD I. S. D. Grand Totals

9/20/2019 1:20:15PM

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,953		\$1,641,670	\$396,069,301	\$307,336,374
В	MULTIFAMILY RESIDENCE	4,333		\$1,041,070 \$0	\$20,102,241	\$19,824,843
C1	VACANT LOTS AND LAND TRACTS	628		\$0 \$0	\$7,269,292	\$7,259,675
D1	QUALIFIED OPEN-SPACE LAND	1,668	381,285.7271	\$0 \$0	\$413,679,104	\$59,134,008
D2	IMPROVEMENTS ON QUALIFIED OP	543	501,205.7271	\$514,000	\$12,659,991	\$12,162,002
E	RURAL LAND, NON QUALIFIED OPE	963	6,550.7855	\$2,594,320	\$84,940,435	\$75,008,315
ERROR	Norvae EAND, Non Qualified of El	297	0,000.7000	¢2,004,020 \$0	\$81,095,900	\$33,498,210
F1	COMMERCIAL REAL PROPERTY	713		\$2,803,970	\$125,407,601	\$125,195,449
F2	INDUSTRIAL AND MANUFACTURING	174		\$72,323,640	\$567,955,420	\$380,970,337
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$6,529,630	\$6,529,630
J3	ELECTRIC COMPANY (INCLUDING C	28		\$0	\$72,765,490	\$72,765,490
J4	TELEPHONE COMPANY (INCLUDING	19		\$0	\$4,734,500	\$4,734,500
J5	RAILROAD	8		\$0	\$41,846,350	\$41,846,350
J6	PIPELAND COMPANY	6		\$0	\$3,342,730	\$3,342,730
J7	CABLE TELEVISION COMPANY	3		\$0	\$423,550	\$423,550
J8	OTHER TYPE OF UTILITY	4		\$0	\$786,030	\$786,030
L1	COMMERCIAL PERSONAL PROPER	1,026		\$0	\$143,742,370	\$143,742,370
L2	INDUSTRIAL AND MANUFACTURING	51		\$0	\$241,153,570	\$241,153,570
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$15,900	\$1,860,260	\$1,336,130
S	SPECIAL INVENTORY TAX	15		\$0	\$4,411,900	\$4,411,900
Х	TOTALLY EXEMPT PROPERTY	270		\$0	\$137,846,400	\$0
		Totals	387,836.5126	\$79,893,500	\$2,368,622,565	\$1,541,461,963

Exemption Description

# **2019 CERTIFIED TOTALS**

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

As of Supplement 10

9/20/2019 1:20:15PM

#### **New Value**

**New Exemptions** 

Count

\$79,893,500 \$79,864,820

Exemption	Description	oount		
EX	Exempt	4	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$195,800
EX-XV	Other Exemptions (including public	property, re 4	2018 Market Value	\$73,200
EX366	HB366 Exempt	8	2018 Market Value	\$3,600
		OLUTE EXEMPTIONS V		\$272,600
Exemption	Description		Count	Exemption Amount
 )P	Disability		2	\$10,000
0V4	Disabled Veterans 70%	% - 100%	1	\$12,000
VHS	Disabled Veteran Hom	lestead	2	\$279,990
IS	Homestead		44	\$1,046,510
DV65	Over 65		38	\$296,580
	P	ARTIAL EXEMPTIONS V	ALUE LOSS 87	\$1,645,080
			NEW EXEMPTIONS VALUE L	OSS \$1,917,680
		Increased Exc	emptions	
xemption	Description		Count	ncreased Exemption Amount
	INCR	EASED EXEMPTIONS V	ALUE LOSS	
			TOTAL EXEMPTIONS VALUE L	OSS \$1,917,680
		New Ag / Timber	Exemptions	
2018 Market V		\$72,560		Count: 4
2019 Ag/Timbe	ber Use	\$1,390		
NEW AG / TIN	MBER VALUE LOSS	\$71,170		
		New Annex	cations	
		New Deanne	exations	
		Average Homes	stead Value	
		Category A	and E	
Count of H	S Residences	Average Market	Average HS Exemption	Average Taxable
	2.075	¢00.052	\$28.252	¢70.004
	3,075	\$99,053 Category A	. ,	\$70,801
Count of H	S Residences	Average Market	Average HS Exemption	Average Taxable
Count of H	S Residences	Average Market	Average HS Exemption	Average Taxable
Count of H	S Residences 2,734	Average Market \$95,797	Average HS Exemption \$28,624	Average Taxable \$67,173

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Deaf Smith County

Deaf Smith County		As of Supplement 10	
Count of Protested Properties	Total Market Value	Total Value Used	
2	\$214,910.00	\$117,900	

Deaf Smith County 2019 CERTIFIED TOTALS				As of Supplement 10			
Property Count: 218		SV	VE - VEGA ISD Grand Totals			9/20/2019	1:18:35PN
Land				alue			
Homesite: Non Homesite:				5,180			
Ag Market:			798 44,971	8,680 850			
Timber Market:			,	0	Total Land	(+)	46,105,71
Improvement			V	alue			
Homesite:			4,611	090			
Non Homesite:			7,134		Total Improvements	(+)	11,745,99
Non Real		Count	V	alue			
Personal Property:		23	5,357	,480			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	5,357,48
Ag	Non	Exempt	Exe	empt	Market Value	=	63,209,18
Total Productivity Market:		,971,850		0			
Ag Use:		,738,970		0	Productivity Loss	(-)	37,232,88
Timber Use:		0		0	Appraised Value	=	25,976,30
Productivity Loss:	37	,232,880		0	Hemesteed Can	(_)	(
					Homestead Cap	(-)	
					Assessed Value	=	25,976,30
					Total Exemptions Amount (Breakdown on Next Page)	(-)	1,061,73
					Net Taxable	=	24,914,57
Freeze Assessed	Taxable	Actual Tax	Ceilinç Ca	ount			
OV65 1,659,490	1,153,490	5,567.99	5,567.99	13			
Total         1,659,490           Tax Rate         1.365000	1,153,490	5,567.99	5,567.99	13	Freeze Taxable	(-)	1,153,49
			Fr	eeze A	djusted Taxable	=	23,761,08
APPROXIMATE LEVY = (FRE			RATE / 100)) + AC	TUAL	TAX		
329,906.73 = 23,761,080 * (1.	.365000 / 100) + 5,	567.99					

Tax Increment Finance Levy:

0 0.00

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 218

### SVE - VEGA ISD Grand Totals

9/20/2019 1:20:15PM

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
EX-XV	1	0	155,490	155,490
EX366	3	0	240	240
HS	29	0	725,000	725,000
OV65	13	39,000	130,000	169,000
	Totals	39,000	1,022,730	1,061,730

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 218

#### SVE - VEGA ISD Grand Totals

9/20/2019 1:20:15PM

#### State Category Breakdown New Value State Code Description Count Acres Market Value Taxable Value А SINGLE FAMILY RESIDENCE 3 \$0 \$64,970 \$64,970 D1 QUALIFIED OPEN-SPACE LAND 169 52,131.8330 \$0 \$44,971,850 \$7,656,267 IMPROVEMENTS ON QUALIFIED OP D2 50 \$0 \$1,025,870 \$946,030 Е RURAL LAND, NON QUALIFIED OPEI 62 364.2450 \$0 \$6,127,460 \$5,385,719 F1 COMMERCIAL REAL PROPERTY 5 \$0 \$356,970 \$355,254 F2 INDUSTRIAL AND MANUFACTURING \$3,566,230 8 \$0 \$3,566,230 GAS DISTRIBUTION SYSTEM J2 3 \$0 \$132,190 \$132,190 J3 ELECTRIC COMPANY (INCLUDING C 3 \$0 \$3,150,920 \$3,150,920 J4 TELEPHONE COMPANY (INCLUDINC 1 \$0 \$60,340 \$60,340 J6 **PIPELAND COMPANY** 1 \$0 \$14,380 \$14,380 OTHER TYPE OF UTILITY J8 \$0 \$1,582,860 \$1,582,860 1 L1 COMMERCIAL PERSONAL PROPER 6 \$0 \$168,480 \$168,480 L2 INDUSTRIAL AND MANUFACTURING 6 \$0 \$1,830,930 \$1,830,930 Х TOTALLY EXEMPT PROPERTY 4 \$0 \$155,730 \$0 Totals 52,496.0780 \$0 \$63,209,180 \$24,914,570

42 of 59

IN	ICREASED EXEMPTIONS V	ALUE LOSS
		TOTAL EXEMPTIONS VALUE LOSS
	New Ag / Timber	Exemptions
	New Anne	xations
	New Deann	exations
	Average Homes	stead Value
	Category A	and E
Count of HS Residences	Average Market	Average HS Exemption
29	\$145,887	\$25,000
	Lower Valu	le Used
Count of Protested Properties	Total Market	Value Total Value Used

#### **Increased Exemptions**

**2019 CERTIFIED TOTALS** SVE - VEGA ISD

**Effective Rate Assumption** 

**New Value** 

**New Exemptions** 

1

Count

ABSOLUTE EXEMPTIONS VALUE LOSS

PARTIAL EXEMPTIONS VALUE LOSS

# Property Count: 218

Description

HB366 Exempt

Description

Homestead

Description

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Exemption

Exemption

Exemption

EX366

HS

9/20/2019 1:20:15PM

\$0

\$0

2018 Market Value

Count

Count

2

2

NEW EXEMPTIONS VALUE LOSS

As of Supplement 10

Exemption Amount

Increased Exemption Amount

\$0

\$0

\$50,000

\$50,000

\$50,000

\$50,000

Average Taxable

\$120,887

Deaf Smith	n County		<b>2019 CE</b>	RTIFIED	TOT	ALS	As of \$	Supplement 10
Property C	ount: 1,047		SWC	- WALCOTT Grand Totals	I. S. D.		9/20/2019	1:18:35PN
Land					Value			
Homesite:					205,180			
Non Home	site:			2,	544,014			
Ag Market:	:			193,	171,647			
Timber Ma	irket:				0	Total Land	(+)	196,020,84
Improvem	ent				Value			
Homesite:				5,	366,530			
Non Home	esite:			9,	258,192	Total Improvements	(+)	14,624,72
Non Real			Count		Value			
Personal P	Property:		20	84,	611,810			
Mineral Pro	operty:		0		0			
Autos:			0		0	Total Non Real	(+)	84,611,81
						Market Value	=	295,257,37
Ag		Ν	on Exempt		Exempt			
Total Prod	uctivity Market:	1	93,171,647		0			
Ag Use:			34,738,991		0	Productivity Loss	(-)	158,432,65
Timber Us	e:		0		0	Appraised Value	=	136,824,71
Productivit	y Loss:	1	58,432,656		0			
						Homestead Cap	(-)	196,52
						Assessed Value	=	136,628,18
						Total Exemptions Amount (Breakdown on Next Page)	(-)	68,300,88
	This Ju	risdiction is affe	ected by ECO and	or ABMNO exe	mptions	which apply only to the M&	O rate.	
						M&O Net Taxable	=	68,327,30
						I&S Net Taxable	=	133,941,96
Freeze	Assessed	Taxable	Actual Tax	Ceilinç	Count			
OV65	1,794,578	1,374,578	8,231.53	8,255.45	12			
Total	1,794,578	1,374,578	8,231.53	8,255.45	12	Freeze Taxable	(-)	1,374,57
Tax Rate	1.065400							
							=	00 050 70
						Adjusted M&O Net Taxable Adjusted I&S Net Taxable	=	66,952,73 132,567,39
					Freeze A	Aujusted 163 Net Taxable	_	102,007,00
RATE / 10	0)) + ACTUAL TAX	K	D MNO TAXABLE <sup>,</sup> + (132,567,391 * (0			+ (FREEZE ADJUSTED INS	S TAXABLE *	(INS TAX
			, - ,, ( <b>-</b>					
ax Increm	nent Finance Value	):			0			

Tax Increment Finance Value: Tax Increment Finance Levy:

0.00

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 1,047

# SWC - WALCOTT I. S. D. Grand Totals

9/20/2019 1:20:15PM

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
ECO	1	65,614,660	0	65,614,660
EX-XV	4	0	1,790,140	1,790,140
HS	31	0	764,080	764,080
OV65	12	0	120,000	120,000
	Totals	65,614,660	2,686,220	68,300,880

L2

M1

Х

INDUSTRIAL AND MANUFACTURING

TANGIBLE OTHER PERSONAL, MOB

TOTALLY EXEMPT PROPERTY

**2019 CERTIFIED TOTALS** 

As of Supplement 10

\$15,050,000

\$68,327,309

\$8,520

\$0

Property Count: 1,047

# SWC - WALCOTT I. S. D. Grand Totals

9/20/2019 1:20:15PM

#### State Category Breakdown State Code Description Count Acres **New Value** Market Value Taxable Value А SINGLE FAMILY RESIDENCE 4 \$0 \$12,860 \$11,229 C1 VACANT LOTS AND LAND TRACTS \$0 \$2.450 1 \$2.450 QUALIFIED OPEN-SPACE LAND D1 967 296,424.2563 \$0 \$193,171,647 \$34,656,756 D2 IMPROVEMENTS ON QUALIFIED OP 128 \$185,210 \$3,674,332 \$3,604,289 Е RURAL LAND, NON QUALIFIED OPEI 119 3,540.5026 \$64,570 \$11,050,544 \$10,146,845 COMMERCIAL REAL PROPERTY \$59,220 \$59,220 F1 15 \$0 INDUSTRIAL AND MANUFACTURING F2 \$0 \$696,770 \$696,770 11 J2 GAS DISTRIBUTION SYSTEM \$0 \$417,740 \$417,740 2 J3 ELECTRIC COMPANY (INCLUDING C 3 \$891,650 \$0 \$891,650 J4 TELEPHONE COMPANY (INCLUDING 6 \$0 \$391,550 \$391,550 J6 PIPELAND COMPANY 3 \$2,000 \$1,432,240 \$1,432,240 J8 OTHER TYPE OF UTILITY 1 \$0 \$195,820 \$195,820 COMMERCIAL PERSONAL PROPER 9 \$762,230 L1 \$0 \$762,230

\$0

\$0

\$164,640

\$416,420

\$80,664,660

\$1,790,140

\$295,257,373

\$43,520

Totals 299,964.7589

2

1

4

Total Market Value

Total Value Used

# **2019 CERTIFIED TOTALS**

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

Deaf Smith County

Property Count: 1,047

		New Va	alue			
	TOTAL NEW VA TOTAL NEW VA				16,420 51,780	
		New Exem	nptions			
Exemption	Description	Count				
		ABSOLUTE EXEMPTIONS V	ALUE LOSS			
Exemption	Description			Count	Ex	emption Amount
		PARTIAL EXEMPTIONS V		EXEMPTIONS VALU	E LOSS	\$0
		Increased Ex	emptions			
Exemption	Description			Count	Increased Exe	motion Amount
		INCREASED EXEMPTIONS V	ALUE LOSS			
			TOTAL I	EXEMPTIONS VALU	E LOSS	\$0
		New Ag / Timber	r Exemption	S		
		New Anne	xations			
		New Deann	exations			
		Average Home	stead Value			
		Category A	and E			
Count of I	IS Residences	Average Market	Average	HS Exemption		Average Taxable
	30	\$176,744 Category A	A Only	\$31,187		\$145,557
Count of I	HS Residences	Average Market	Average	HS Exemption		Average Taxable
	1	\$91,990		\$25,000		\$66,990
		Lower Valu	ue Used			

**Count of Protested Properties** 

As of Supplement 10

9/20/2019 1:20:15PM

Deaf Smith County	2019 CERTIFIED TOTALS			ALS	As of S	Supplement 10	
Property Count: 137		SV	VI - WILDORADO Grand Totals	ISD		9/20/2019	1:18:35PM
Land			V	alue			
Homesite:				,630			
Non Homesite:				,920			
Ag Market: Timber Market:			21,531	,190 0	Total Land	(+)	22,397,74
			W	alue		(•)	22,001,14
Improvement							
Homesite: Non Homesite:			5,794 18,185		Total Improvements	(+)	23,979,39
Non Real		Count		alue	· • ••••	( )	,_,_,_,_
Personal Property:		16	4,519				
Mineral Property:		0	.,	0			
Autos:		0		0	Total Non Real	(+)	4,519,90
					Market Value	=	50,897,03
Ag	N	on Exempt	Exe	empt			
Total Productivity Market:		21,531,190		0			
Ag Use:		3,601,550		0	Productivity Loss	(-)	17,929,64
Timber Use:		0		0	Appraised Value	=	32,967,39
Productivity Loss:		17,929,640		0		()	6.70
					Homestead Cap	(-)	6,70
					Assessed Value	=	32,960,68
					Total Exemptions Amount (Breakdown on Next Page)	(-)	1,736,58
					Net Taxable	=	31,224,10
Freeze Assessed	Taxable	Actual Tax	Ceilinç Co	ount			
OV65 1,974,389	1,605,579	14,365.29	14,365.29	11		<i>(</i> )	
Total         1,974,389           Tax Rate         1.510000	1,605,579	14,365.29	14,365.29	11	Freeze Taxable	(-)	1,605,57
			Fr	eeze A	djusted Taxable	=	29,618,53
APPROXIMATE LEVY = (FR 461,605.09 = 29,618,530 * (1	.510000 / 100) +		AX RATE / 100)) + AC		ТАХ		
Tax Increment Finance Value	):			0			

Tax Increment Finance Levy:

0.00

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 137

### SWI - WILDORADO ISD Grand Totals

9/20/2019 1:20:15PM

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	125,340	125,340
EX-XV	3	0	892,130	892,130
EX366	2	0	300	300
HS	25	0	606,810	606,810
OV65	11	0	100,000	100,000
	Totals	0	1,736,580	1,736,580

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 137

#### SWI - WILDORADO ISD Grand Totals

9/20/2019 1:20:15PM

# State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	3		\$0	\$813,290	\$696,290
D1	QUALIFIED OPEN-SPACE LAND	92	25,572.5360	\$0	\$21,531,190	\$3,543,562
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$557,960	\$542,856
E	RURAL LAND, NON QUALIFIED OPEI	43	163.3650	\$307,160	\$6,717,300	\$6,056,541
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$6,620	\$6,620
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$30,000	\$30,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,910	\$40,910
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,912,240	\$3,912,240
J4	TELEPHONE COMPANY (INCLUDINC	2		\$0	\$34,000	\$34,000
J6	PIPELAND COMPANY	2		\$0	\$221,030	\$221,030
J8	OTHER TYPE OF UTILITY	2		\$0	\$15,893,910	\$15,893,910
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$246,150	\$246,150
х	TOTALLY EXEMPT PROPERTY	5		\$0	\$892,430	\$0
		Totals	25,735.9010	\$307,160	\$50,897,030	\$31,224,109

## **2019 CERTIFIED TOTALS**

SWI - WILDORADO ISD Effective Rate Assumption

\$307,160

\$307,160

#### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	e \$28,100
	·	ABSOLUTE EXEMPTIONS VALUE LC	SS	\$28,100
Exemption	Description		Count	Exemption Amount
HS	Homestead		1	\$25,000
		PARTIAL EXEMPTIONS VALUE LC	DSS 1	\$25,000
			NEW EXEMPTIONS VALU	JE LOSS \$53,100
		Increased Exemptio	ns	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LC	DSS	
		т	OTAL EXEMPTIONS VALU	JE LOSS \$53,100
		New Ag / Timber Exem	otions	
		New Annexations	;	
		New Deannexation	S	
		Average Homestead V	alue	
		Category A and E		
Count of H	IS Residences	Average Market Av	erage HS Exemption	Average Taxable
	25	\$216,854 Category A Only	\$24,540	\$192,314
Count of H	IS Residences	Average Market Av	erage HS Exemption	Average Taxable
	3	\$271,097	\$25,000	\$246,097
		Lower Value Used	l	
C	ount of Protested Properties	Total Market Value	Total Va	lue Used

Property Count: 137

SWI/15

9/20/2019 1:20:15PM

As of Supplement 10

#### **2019 CERTIFIED TOTALS** WHP - H P WATER DISTRICT

As of Supplement 10

Property Count: 10,679	WHP -	Grand Totals	1	9/20/2019	1:18:35PM
Land		Value			
Homesite:		29,329,814			
Non Homesite:		97,186,876			
Ag Market:		548,410,199			
Timber Market:		0	Total Land	(+)	674,926,889
Improvement		Value			
Homesite:		329,358,037			
Non Homesite:		939,638,255	Total Improvements	(+)	1,268,996,292
Non Real	Count	Value	·		
Personal Property:	1,195	527,871,680			
Mineral Property:	1	500			
Autos:	0	0	Total Non Real	(+)	527,872,180
			Market Value	=	2,471,795,361
Ag	Non Exempt	Exempt			
Total Productivity Market:	548,240,119	170,080			
Ag Use:	83,386,360	29,280	Productivity Loss	(-)	464,853,759
Timber Use:	0	0	Appraised Value	=	2,006,941,602
Productivity Loss:	464,853,759	140,800			
			Homestead Cap	(-)	12,078,562
			Assessed Value	=	1,994,863,040
			Total Exemptions Amount (Breakdown on Next Page)	(-)	220,893,136
			Net Taxable	=	1,773,969,904

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 111,760.10 = 1,773,969,904 \* (0.006300 / 100)

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

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 10,679

### WHP - H P WATER DISTRICT Grand Totals

9/20/2019 1:20:15PM

Exemption	Count	Local	State	Total
AB	2	7,208,080	0	7,208,080
DP	77	0	0	0
DV1	17	0	135,070	135,070
DV1S	1	0	5,000	5,000
DV2	11	0	114,000	114,000
DV3	12	0	108,000	108,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	3	0	24,000	24,000
DVHS	16	0	1,951,303	1,951,303
EX	4	0	48,250	48,250
EX-XG	10	0	1,627,170	1,627,170
EX-XI	6	0	2,628,480	2,628,480
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,962,930	1,962,930
EX-XU	3	0	324,400	324,400
EX-XV	213	0	130,039,040	130,039,040
EX366	15	0	3,080	3,080
FR	11	47,794,790	0	47,794,790
HS	3,184	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	1,221	17,916,753	0	17,916,753
PC	1	7,000,000	0	7,000,000
	Totals	79,919,623	140,973,513	220,893,136

# **2019 CERTIFIED TOTALS**

As of Supplement 10

Property Count: 10,679

#### WHP - H P WATER DISTRICT Grand Totals

9/20/2019 1:20:15PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	4,957		\$1,641,670	\$396,140,271	\$367,308,885
В	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	628		\$0 \$0	\$7,269,292	\$7,260,539
D1	QUALIFIED OPEN-SPACE LAND	2,241	546,913.8229	\$0 \$0	\$548,240,119	\$83,134,720
D2	IMPROVEMENTS ON QUALIFIED OP	672	0.0,0.000220	\$639,800	\$15,348,812	\$15,208,888
E	RURAL LAND, NON QUALIFIED OPEI	1,108	7,656.2525	\$2,902,940	\$100,745,675	\$97,813,120
F1	COMMERCIAL REAL PROPERTY	723	.,	\$2,803,970	\$125,786,571	\$125,755,952
F2	INDUSTRIAL AND MANUFACTURING	185		\$72,323,640	\$571,180,440	\$564,180,440
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$6,704,730	\$6,704,730
J3	ELECTRIC COMPANY (INCLUDING C	37		\$0	\$80,216,560	\$80,216,560
J4	TELEPHONE COMPANY (INCLUDINC	26		\$0	\$5,004,120	\$5,004,120
J5	RAILROAD	8		\$0	\$41,846,350	\$41,846,350
J6	PIPELAND COMPANY	9		\$0	\$3,578,140	\$3,578,140
J7	CABLE TELEVISION COMPANY	3		\$0	\$423,550	\$423,550
J8	OTHER TYPE OF UTILITY	7		\$0	\$18,262,800	\$18,262,800
L1	COMMERCIAL PERSONAL PROPER	1,047		\$0	\$144,340,310	\$143,776,155
L2	INDUSTRIAL AND MANUFACTURING	53		\$0	\$241,828,570	\$187,389,855
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$15,900	\$1,860,260	\$1,684,909
S	SPECIAL INVENTORY TAX	15		\$0	\$4,411,900	\$4,411,900
Х	TOTALLY EXEMPT PROPERTY	263		\$0	\$138,504,150	\$0
		Totals	554,570.0754	\$80,327,920	\$2,471,795,361	\$1,773,969,904

# **2019 CERTIFIED TOTALS**

WHP - H P WATER DISTRICT Effective Rate Assumption

As of Supplement 10

9/20/2019 1:20:15PM

#### **New Value**

**New Exemptions** 

\$80,327,920

Exemption	Description	Count		
EX	Exempt	4	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$195,800
EX-XV	Other Exemptions (including publi	ic property, rel 4	2018 Market Value	\$73,200
EX366	HB366 Exempt	8	2018 Market Value	\$31,200
	•	BSOLUTE EXEMPTIONS VA	LUE LOSS	\$300,200
Exemption	Description		Count	Exemption Amoun
DP	Disability		2	\$0
DV4	Disabled Veterans 7		1	\$12,000
DVHS	Disabled Veteran Ho	omestead	2	\$339,990
HS	Homestead		46	\$(
OV65	Over 65		38	\$537,889
		PARTIAL EXEMPTIONS VA		\$889,87
			NEW EXEMPTIONS VALUE LOSS	\$1,190,07
		Increased Exe	mptions	
xemption	Description		Count Increas	ed Exemption Amoun
	INC	CREASED EXEMPTIONS VA	LUE LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$1,190,07
			TOTAL EXEMPTIONS VALUE LOSS	\$1,190,075
		New Ag / Timber I		\$1,190,07
2018 Market		\$72,560		
		_		
2019 Ag/Timl		\$72,560		
2019 Ag/Timl	ber Use	\$72,560 \$1,390	Exemptions	
2019 Ag/Timl	ber Use	\$72,560 \$1,390 \$71,170 New Annex	Exemptions	
2019 Ag/Timl	ber Use	\$72,560 \$1,390 <b>\$71,170</b>	Exemptions	
2019 Ag/Timl	ber Use	\$72,560 \$1,390 \$71,170 New Annex	Exemptions actions exations	
2019 Ag/Timl	ber Use	\$72,560 \$1,390 \$71,170 New Annex New Deanne	Exemptions exations exations tead Value	
2019 Ag/Timł NEW AG / TI	ber Use	\$72,560 \$1,390 \$71,170 New Annex New Deanne Average Homest	Exemptions exations exations tead Value	Count: 4
2019 Ag/Timl	ber Use MBER VALUE LOSS	\$72,560 \$1,390 \$71,170 New Annex New Deanne Average Homest Category A a	Exemptions rations exations tead Value and E	\$1,190,075
2019 Ag/Timł NEW AG / TI	ber Use MBER VALUE LOSS	\$72,560 \$1,390 \$71,170 New Annex New Deanne Average Homest Category A a	Exemptions rations exations tead Value and E	Count: 4
2019 Ag/Timł NEW AG / TI	ber Use MBER VALUE LOSS IS Residences	\$72,560 \$1,390 \$71,170 New Annex New Deanne Average Homest Category A a Average Market	Exemptions ations exations tead Value and E Average HS Exemption \$3,805	Count: Average Taxable
2019 Ag/Timł NEW AG / TI	MBER VALUE LOSS IS Residences 3,139	\$72,560 \$1,390 \$71,170 New Annex New Deanne Average Homest Category A a Average Market \$100,454 Category A (	Exemptions ations exations tead Value und E Average HS Exemption \$3,805 Only	Count: 4
2019 Ag/Timł NEW AG / TI	ber Use MBER VALUE LOSS IS Residences	\$72,560 \$1,390 \$71,170 New Annex New Deanne Average Homest Category A a Average Market \$100,454	Exemptions ations exations tead Value and E Average HS Exemption \$3,805	Count: 4

# Property Count: 10,679

#### TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$80,327,920

Deaf Smith	County
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# **2019 CERTIFIED TOTALS**

As of Supplement 10

### WHP - H P WATER DISTRICT

Lower Value Used

\$214,910.00

Count of Protested Properties Total Market Value Total Value Used

2

\$137,900

# **2019 CERTIFIED TOTALS**

Property Count: 248	WLE - LLANO ESTACADO WATER DISTRICT Grand Totals				1:18:35PM
Land		Value			
Homesite:		530,010			
Non Homesite:		661,790			
Ag Market:		43,996,820			
Timber Market:		0	Total Land	(+)	45,188,620
Improvement		Value			
Homesite:		7,124,340			
Non Homesite:		20,763,070	Total Improvements	(+)	27,887,410
Non Real	Count	Value			
Personal Property:	24	7,819,790			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,819,790
			Market Value	=	80,895,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,996,820	0			
Ag Use:	7,432,531	0	Productivity Loss	(-)	36,564,289
Timber Use:	0	0	Appraised Value	=	44,331,53
Productivity Loss:	36,564,289	0			
			Homestead Cap	(-)	6,701
			Assessed Value	=	44,324,830
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,149,410
			Net Taxable	=	43,175,42

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 4,701.80 = 43,175,420 \* (0.010890 / 100)

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

# **2019 CERTIFIED TOTALS**

As of Supplement 10

#### Property Count: 248

# WLE - LLANO ESTACADO WATER DISTRICT Grand Totals

9/20/2019 1:20:15PM

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	125,340	125,340
EX-XV	2	0	855,160	855,160
EX366	2	0	300	300
OV65	15	156,610	0	156,610
	Totals	156,610	992,800	1,149,410

# **2019 CERTIFIED TOTALS**

WLE - LLANO ESTACADO WATER DISTRICT Grand Totals

As of Supplement 10

9/20/2019 1:20:15PM

Property Count: 248

# State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$818,210	\$774,110
D1	QUALIFIED OPEN-SPACE LAND	190	54.730.8510	\$0 \$0	\$43,996,820	\$7,402,187
D2	IMPROVEMENTS ON QUALIFIED OP	47	01,100.0010	\$0 \$0	\$1,021,400	\$1,012,870
E	RURAL LAND, NON QUALIFIED OPEI	62	253.0300	\$307,160	\$8,594,490	\$8,376,921
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$348,450	\$348,342
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$30,000	\$30,000
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$157,880	\$157,880
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,131,100	\$7,131,100
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$88,870	\$88,870
J6	PIPELAND COMPANY	2		\$0	\$94,700	\$94,700
J8	OTHER TYPE OF UTILITY	3		\$0	\$17,476,770	\$17,476,770
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$281,670	\$281,670
Х	TOTALLY EXEMPT PROPERTY	4		\$0	\$855,460	\$0
		Totals	54,983.8810	\$307,160	\$80,895,820	\$43,175,420

Dea	eaf Smith County	
Pro	operty Count: 248	

### **2019 CERTIFIED TOTALS**

WLE - LLANO ESTACADO WATER DISTRICT Effective Rate Assumption

**New Value** 

As of Supplement 10

9/20/2019 1:20:15PM

\$307,160

\$307,160

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemp	otions	
Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$28,100
		ABSOLUTE EXEMPTIONS VA	LUE LOSS	\$28,100
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VA	LUE LOSS	
			NEW EXEMPTIONS VALUE LO	SS \$28,100
		Increased Exe	mptions	
Exemption	Description		Count In	creased Exemption Amount
		INCREASED EXEMPTIONS VA	LUE LOSS	
			TOTAL EXEMPTIONS VALUE LO	SS \$28,100
		New Ag / Timber I	Exemptions	
		New Annex	ations	
		New Deanne	xations	
		Average Homest	tead Value	
		Category A a	nd E	
Count of H	S Residences	Average Market	Average HS Exemption	Average Taxable
	35	\$195,694 Category A C	\$191 Dnly	\$195,503
Count of H	S Residences	Average Market	Average HS Exemption	Average Taxable
	3	\$271,097	\$0	\$271,097
		Lower Value	e Used	
Co	ount of Protested Properties	Total Market V	alue Total Value Us	sed

WLE/17