

2019 LEVY TOTALS

CAD - DEAF SMITH CAD
Grand Totals

Property Count: 11,946

9/30/2019 11:45:25AM

Land		Value			
Homesite:		29,627,884			
Non Homesite:		99,616,290			
Ag Market:		782,789,525			
Timber Market:		0	Total Land	(+)	912,033,699
Improvement		Value			
Homesite:		337,276,127			
Non Homesite:		951,098,928	Total Improvements	(+)	1,288,375,055
Non Real		Count	Value		
Personal Property:	1,224		619,569,290		
Mineral Property:	1		500		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					619,569,790
					2,819,978,544
Ag	Non Exempt	Exempt			
Total Productivity Market:	782,619,445	170,080			
Ag Use:	125,112,732	29,280	Productivity Loss	(-)	657,506,713
Timber Use:	0	0	Appraised Value	=	2,162,471,831
Productivity Loss:	657,506,713	140,800			
			Homestead Cap	(-)	12,333,533
			Assessed Value	=	2,150,138,298
			Total Exemptions Amount	(-)	142,825,861
			(Breakdown on Next Page)		
			Net Taxable	=	2,007,312,437

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

2019 LEVY TOTALS

CAD - DEAF SMITH CAD

Property Count: 11,946

Grand Totals

9/30/2019

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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
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,080	3,080
FR	6	0	0	0
HS	3,227	0	0	0
LIH	2	0	1,869,670	1,869,670
PC	1	0	0	0
Totals		0	142,825,861	142,825,861

2019 LEVY TOTALSCAD - DEAF SMITH CAD
Grand Totals

Property Count: 11,946

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,965		\$1,640,950	\$397,181,741	\$383,405,778
B	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,038,466
C1	VACANT LOTS AND LAND TRACTS	632		\$0	\$7,272,742	\$7,266,682
D1	QUALIFIED OPEN-SPACE LAND	3,407	928,124.2522	\$0	\$782,618,207	\$125,092,020
D2	IMPROVEMENTS ON QUALIFIED OP	815		\$700,210	\$19,252,284	\$19,251,190
E	RURAL LAND, NON QUALIFIED OPEI	1,246	10,904.1461	\$3,418,692	\$114,374,560	\$113,492,215
F1	COMMERCIAL REAL PROPERTY	738		\$2,805,500	\$125,833,631	\$125,824,666
F2	INDUSTRIAL AND MANUFACTURING	195		\$72,323,640	\$572,718,620	\$572,718,620
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		\$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	\$144,801,600	\$144,801,600
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	269		\$164,640	\$140,332,498	\$0
	Totals		939,028.3983	\$81,071,532	\$2,819,978,544	\$2,007,312,437

2019 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,316

Grand Totals

9/30/2019

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Land		Value			
Homesite:		22,056,743			
Non Homesite:		60,011,191			
Ag Market:		155,850			
Timber Market:		0		Total Land	(+) 82,223,784
Improvement		Value			
Homesite:		244,854,766			
Non Homesite:		349,376,330		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	(-) 10,448,529	
			Assessed Value	= 794,746,631	
			Total Exemptions Amount	(-) 139,397,728	
			(Breakdown on Next Page)		
			Net Taxable	= 655,348,903	

Levy Info

M&O Rate:	0.330000	M&O Tax:	2,162,653.82
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	2,162,653.82
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2019 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,316

Grand Totals

9/30/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	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	2,471	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	926	13,627,525	0	13,627,525
Totals		13,627,525	125,770,203	139,397,728

2019 LEVY TOTALS

CHF - CITY OF HEREFORD

Grand Totals

Property Count: 6,316

9/30/2019 11:45:25AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,339		\$1,474,430	\$359,380,179	\$333,671,697
B	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 OPEI	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
X	TOTALLY EXEMPT PROPERTY	205		\$0	\$123,876,470	\$0
	Totals		52.0744	\$3,663,660	\$805,345,240	\$655,348,903

2019 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 11,945

Grand Totals

9/30/2019

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Land		Value			
Homesite:		29,627,884			
Non Homesite:		99,616,290			
Ag Market:		782,789,525			
Timber Market:		0	Total Land	(+)	912,033,699
Improvement		Value			
Homesite:		337,276,127			
Non Homesite:		951,098,928	Total Improvements	(+)	1,288,375,055
Non Real		Count	Value		
Personal Property:	1,223		619,566,290		
Mineral Property:	1		500		
Autos:	0		0		
			Total Non Real	(+)	619,566,790
			Market Value	=	2,819,975,544
Ag		Non Exempt	Exempt		
Total Productivity Market:	782,619,445		170,080		
Ag Use:	125,112,732		29,280	Productivity Loss	(-) 657,506,713
Timber Use:	0		0	Appraised Value	= 2,162,468,831
Productivity Loss:	657,506,713		140,800	Homestead Cap	(-) 12,333,533
				Assessed Value	= 2,150,135,298
				Total Exemptions Amount	(-) 483,287,104
				(Breakdown on Next Page)	
				Net Taxable	= 1,666,848,194

Levy Info			
M&O Rate:	0.516500	M&O Tax:	8,609,271.34
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	118.45
		PP Late Penalty:	0.00
		Total Levy	8,609,389.79
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2019 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 11,945

Grand Totals

9/30/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	315,214,490	0	315,214,490
DP	78	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
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,080	3,080
HS	3,227	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	1,243	18,246,753	0	18,246,753
PC	1	7,000,000	0	7,000,000
Totals		340,461,243	142,825,861	483,287,104

2019 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 11,945

Grand Totals

9/30/2019 11:45:25AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,965		\$1,640,950	\$397,181,741	\$368,222,425
B	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	632		\$0	\$7,272,742	\$7,263,989
D1	QUALIFIED OPEN-SPACE LAND	3,407	928,124.2522	\$0	\$782,618,207	\$124,829,148
D2	IMPROVEMENTS ON QUALIFIED OP	815		\$700,210	\$19,252,284	\$19,111,793
E	RURAL LAND, NON QUALIFIED OPEI	1,246	10,904.1461	\$3,418,692	\$114,374,560	\$111,007,237
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		\$0	\$423,550	\$423,550
J8	OTHER TYPE OF UTILITY	8		\$0	\$18,458,620	\$1,047,120
L1	COMMERCIAL PERSONAL PROPER	1,053		\$0	\$144,798,600	\$144,798,600
L2	INDUSTRIAL AND MANUFACTURING	59		\$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
X	TOTALLY EXEMPT PROPERTY	269		\$164,640	\$140,332,498	\$0
	Totals		939,028.3983	\$81,071,532	\$2,819,975,544	\$1,666,848,194

2019 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 11,944

Grand Totals

9/30/2019

11:45:25AM

Land	Value			
Homesite:	29,627,884			
Non Homesite:	99,616,290			
Ag Market:	782,789,525			
Timber Market:	0	Total Land	(+)	912,033,699

Improvement	Value			
Homesite:	337,276,127			
Non Homesite:	951,098,928	Total Improvements	(+)	1,288,375,055

Non Real	Count	Value		
Personal Property:	1,222	614,020,610		
Mineral Property:	1	500		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				614,021,110
				2,814,429,864

Ag	Non Exempt	Exempt		
Total Productivity Market:	782,619,445	170,080		
Ag Use:	125,112,732	29,280	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	657,506,713	140,800		2,156,923,151
			Homestead Cap	(-)
			Assessed Value	=
				12,333,533
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	
				446,872,212

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

M&O Net Taxable	=	1,697,717,406
I&S Net Taxable	=	1,758,178,401

Levy Info			
M&O Rate:	0.211190	M&O Tax:	3,585,410.09
I&S Rate:	0.103390	I&S Tax:	1,817,780.45
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	72.14
		PP Late Penalty:	0.00
		Total Levy	5,403,262.68
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2019 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 11,944

Grand Totals

9/30/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	170,543,813	0	170,543,813
ABMNO	1	60,460,995	0	60,460,995
DP	78	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
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,080	3,080
FR	11	47,794,790	0	47,794,790
HS	3,227	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	1,243	18,246,753	0	18,246,753
PC	1	7,000,000	0	7,000,000
Totals		304,046,351	142,825,861	446,872,212

2019 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 11,944

Grand Totals

9/30/2019 11:45:25AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,965		\$1,640,950	\$397,181,741	\$368,222,425
B	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	632		\$0	\$7,272,742	\$7,263,989
D1	QUALIFIED OPEN-SPACE LAND	3,407	928,124.2522	\$0	\$782,618,207	\$124,829,148
D2	IMPROVEMENTS ON QUALIFIED OP	815		\$700,210	\$19,252,284	\$19,111,793
E	RURAL LAND, NON QUALIFIED OPEI	1,246	10,904.1461	\$3,418,692	\$114,374,560	\$111,007,237
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	\$408,233,432
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	8		\$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	\$18,458,620	\$5,399,995
L1	COMMERCIAL PERSONAL PROPER	1,053		\$0	\$144,798,600	\$144,234,445
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	269		\$164,640	\$140,332,498	\$0
	Totals		939,028.3983	\$81,071,532	\$2,814,429,864	\$1,697,717,406

2019 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,389

Grand Totals

9/30/2019

11:45:25AM

Land		Value				
Homesite:		28,565,034				
Non Homesite:		96,629,059				
Ag Market:		471,877,599				
Timber Market:		0		Total Land	(+)	597,071,692
Improvement		Value				
Homesite:		320,087,639				
Non Homesite:		925,334,859		Total Improvements	(+)	1,245,422,498
Non Real		Count	Value			
Personal Property:	1,162	530,392,800				
Mineral Property:	23	10,511,350				
Autos:	0	0		Total Non Real	(+)	540,904,150
				Market Value	=	2,383,398,340
Ag	Non Exempt	Exempt				
Total Productivity Market:	471,707,519	170,080				
Ag Use:	67,009,419	29,280		Productivity Loss	(-)	404,698,100
Timber Use:	0	0		Appraised Value	=	1,978,700,240
Productivity Loss:	404,698,100	140,800		Homestead Cap	(-)	12,116,313
				Assessed Value	=	1,966,583,927
				Total Exemptions Amount	(-)	212,727,640
				(Breakdown on Next Page)		
				Net Taxable	=	1,753,856,287

Levy Info			
M&O Rate:	0.049420	M&O Tax:	866,756.11
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	866,756.11
Tax Increment Finance Value:		0	
Tax Increment Finance Levy:		0.00	

2019 LEVY TOTALS

JAC - AMARILLO COLLEGE

Grand Totals

Property Count: 10,389

9/30/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	78	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
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,280	3,280
FR	11	47,794,790	0	47,794,790
HS	3,146	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	1,208	17,729,943	0	17,729,943
PC	1	7,000,000	0	7,000,000
Totals		72,524,733	140,202,907	212,727,640

2019 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,389

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,953		\$1,640,950	\$396,069,301	\$367,181,985
B	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	629		\$0	\$7,269,292	\$7,260,539
D1	QUALIFIED OPEN-SPACE LAND	1,677	381,283.6257	\$0	\$413,674,346	\$59,486,879
D2	IMPROVEMENTS ON QUALIFIED OP	546		\$514,000	\$12,659,993	\$12,551,514
E	RURAL LAND, NON QUALIFIED OPEI	964	6,550.8885	\$2,591,120	\$84,948,265	\$82,473,849
ERROR		297		\$0	\$81,095,900	\$33,920,520
F1	COMMERCIAL REAL PROPERTY	713		\$2,803,970	\$125,407,601	\$125,377,132
F2	INDUSTRIAL AND MANUFACTURING	174		\$72,323,640	\$567,955,420	\$560,955,420
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	\$143,778,980	\$143,214,825
L2	INDUSTRIAL AND MANUFACTURING	51		\$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	15		\$0	\$4,411,900	\$4,411,900
X	TOTALLY EXEMPT PROPERTY	271		\$0	\$137,847,638	\$0
	Totals		387,834.5142	\$79,889,580	\$2,368,663,487	\$1,742,878,978

2019 LEVY TOTALS

SAD - ADRIAN ISD
Grand Totals

Property Count: 486

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Land	Value			
Homesite:	141,550			
Non Homesite:	251,390			
Ag Market:	102,178,345			
Timber Market:	0	Total Land	(+)	102,571,285

Improvement	Value			
Homesite:	3,085,820			
Non Homesite:	3,521,081	Total Improvements	(+)	6,606,901

Non Real	Count	Value		
Personal Property:	11	1,121,120		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				110,299,306

Ag	Non Exempt	Exempt		
Total Productivity Market:	102,178,345	0		
Ag Use:	17,906,671	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	84,271,674	0		26,027,632
			Homestead Cap	(-)
				34,723
			Assessed Value	=
				25,992,909
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	564,740
			Net Taxable	=
				25,428,169

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,344,810	965,230	4,990.29	4,990.29	11		
Total	1,344,810	965,230	4,990.29	4,990.29	11	Freeze Taxable	(-)
Tax Rate	1.264800						
						Freeze Adjusted Taxable	=
							24,462,939

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		

2019 LEVY TOTALS

SAD - ADRIAN ISD
Grand Totals

Property Count: 486

9/30/2019

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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 LEVY TOTALS

SAD - ADRIAN ISD

Property Count: 486

Grand Totals

9/30/2019 11:45:25AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	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	456	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 OPEI	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 (INCLUDING	3		\$0	\$35,780	\$35,780
J6	PIPELAND COMPANY	3		\$0	\$571,980	\$571,980
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$160	\$0
	Totals		161,406.1662	\$456,372	\$110,299,306	\$25,428,169

2019 LEVY TOTALS

SFR - FRIONA ISD

Grand Totals

Property Count: 52

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Land		Value				
Homesite:		9,000				
Non Homesite:		12,750				
Ag Market:		7,090,829				
Timber Market:		0		Total Land	(+)	7,112,579
Improvement		Value				
Homesite:		320,460				
Non Homesite:		217,179		Total Improvements	(+)	537,639
Non Real		Count	Value			
Personal Property:		4	88,050			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	88,050
				Market Value	=	7,738,268
Ag		Non Exempt	Exempt			
Total Productivity Market:		7,090,829	0			
Ag Use:		1,482,120	0	Productivity Loss	(-)	5,608,709
Timber Use:		0	0	Appraised Value	=	2,129,559
Productivity Loss:		5,608,709	0	Homestead Cap	(-)	0
				Assessed Value	=	2,129,559
				Total Exemptions Amount	(-)	60,000
				(Breakdown on Next Page)		
				Net Taxable	=	2,069,559

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	55,760	20,760	3.19	3.19	1			
Total	55,760	20,760	3.19	3.19	1	Freeze Taxable	(-) 20,760	
Tax Rate	1.304000							
						Freeze Adjusted Taxable	= 2,048,799	

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	

2019 LEVY TOTALS

SFR - FRIONA ISD

Grand Totals

9/30/2019

11:45:25AM

Property Count: 52

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 LEVY TOTALSSFR - FRIONA ISD
Grand Totals

Property Count: 52

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State Category Breakdown

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 OPEI	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 (INCLUDING	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

2019 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,390

Grand Totals

9/30/2019

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Land	Value			
Homesite:	28,565,034			
Non Homesite:	96,629,059			
Ag Market:	471,877,599			
Timber Market:	0	Total Land	(+)	597,071,692

Improvement	Value			
Homesite:	320,087,639			
Non Homesite:	925,334,859	Total Improvements	(+)	1,245,422,498

Non Real	Count	Value		
Personal Property:	1,163	530,392,800		
Mineral Property:	23	10,511,350		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,383,398,340

Ag	Non Exempt	Exempt		
Total Productivity Market:	471,707,519	170,080		
Ag Use:	67,009,419	29,280	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	404,698,100	140,800		1,978,700,240
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	414,267,701

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

M&O Net Taxable	=	1,552,316,226
I&S Net Taxable	=	1,732,296,476

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,458,055	2,029,979	14,740.41	14,757.19	74		
OV65	113,134,976	73,386,839	462,493.07	466,426.80	1,167		
Total	117,593,031	75,416,818	477,233.48	481,183.99	1,241	Freeze Taxable	(-)
Tax Rate	1.089800						75,416,818

Freeze Adjusted M&O Net Taxable	=	1,476,899,408
Freeze Adjusted I&S Net Taxable	=	1,656,879,658

Levy Info			
M&O Rate:	0.970000	M&O Tax:	14,750,700.10
I&S Rate:	0.119800	I&S Tax:	2,037,403.88
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		Total Levy	16,788,103.98
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2019 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,390

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	78	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
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,280	3,280
HS	3,146	0	76,250,059	76,250,059
LIH	2	0	1,869,670	1,869,670
OV65	1,208	0	10,675,435	10,675,435
OV65S	2	0	20,000	20,000
PC	1	7,000,000	0	7,000,000
Totals		186,980,250	227,287,451	414,267,701

2019 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,390

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,953		\$1,640,950	\$396,069,301	\$307,252,574
B	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$19,824,843
C1	VACANT LOTS AND LAND TRACTS	629		\$0	\$7,269,292	\$7,259,675
D1	QUALIFIED OPEN-SPACE LAND	1,677	381,283.6257	\$0	\$413,674,346	\$59,141,375
D2	IMPROVEMENTS ON QUALIFIED OP	546		\$514,000	\$12,659,993	\$12,170,811
E	RURAL LAND, NON QUALIFIED OPEI	964	6,550.8885	\$2,591,120	\$84,948,265	\$74,998,607
ERROR		297		\$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	\$143,778,980	\$143,778,980
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
X	TOTALLY EXEMPT PROPERTY	271		\$0	\$137,847,638	\$0
	Totals		387,834.5142	\$79,889,580	\$2,368,663,487	\$1,541,421,241

2019 LEVY TOTALS

SVE - VEGA ISD
Grand Totals

Property Count: 218

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Land	Value			
Homesite:	335,180			
Non Homesite:	766,380			
Ag Market:	44,971,850			
Timber Market:	0	Total Land	(+)	46,073,410

Improvement	Value			
Homesite:	4,611,090			
Non Homesite:	7,134,900	Total Improvements	(+)	11,745,990

Non Real	Count	Value			
Personal Property:	23	5,357,480			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	5,357,480
			Market Value	=	63,176,880

Ag	Non Exempt	Exempt			
Total Productivity Market:	44,971,850	0			
Ag Use:	7,738,970	0	Productivity Loss	(-)	37,232,880
Timber Use:	0	0	Appraised Value	=	25,944,000
Productivity Loss:	37,232,880	0	Homestead Cap	(-)	0
			Assessed Value	=	25,944,000
			Total Exemptions Amount	(-)	1,061,730
			(Breakdown on Next Page)		
			Net Taxable	=	24,882,270

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,659,490	1,153,490	5,567.99	5,567.99	13			
Total	1,659,490	1,153,490	5,567.99	5,567.99	13	Freeze Taxable	(-) 1,153,490	
Tax Rate	1.365000							
						Freeze Adjusted Taxable	= 23,728,780	

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

2019 LEVY TOTALS

SVE - VEGA ISD
Grand Totals

Property Count: 218

9/30/2019

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Exemption Breakdown

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 LEVY TOTALSSVE - VEGA ISD
Grand Totals

Property Count: 218

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	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
D2	IMPROVEMENTS ON QUALIFIED OP	50		\$0	\$1,025,870	\$946,030
E	RURAL LAND, NON QUALIFIED OPEI	62	318.1030	\$0	\$6,095,160	\$5,353,419
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$356,970	\$355,254
F2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$3,566,230	\$3,566,230
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$132,190	\$132,190
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,150,920	\$3,150,920
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$60,340	\$60,340
J6	PIPELAND COMPANY	1		\$0	\$14,380	\$14,380
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,582,860	\$1,582,860
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$168,480	\$168,480
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,830,930	\$1,830,930
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$155,730	\$0
	Totals		52,449.9360	\$0	\$63,176,880	\$24,882,270

2019 LEVY TOTALS

SWC - WALCOTT I. S. D.
Grand Totals

Property Count: 1,045

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Land	Value			
Homesite:	205,180			
Non Homesite:	2,644,014			
Ag Market:	193,171,647			
Timber Market:	0	Total Land	(+)	196,020,841

Improvement	Value			
Homesite:	5,366,530			
Non Homesite:	9,258,192	Total Improvements	(+)	14,624,722

Non Real	Count	Value		
Personal Property:	20	84,611,810		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 84,611,810
			Market Value	= 295,257,373

Ag	Non Exempt	Exempt		
Total Productivity Market:	193,171,647	0		
Ag Use:	34,738,991	0	Productivity Loss	(-) 158,432,656
Timber Use:	0	0	Appraised Value	= 136,824,717
Productivity Loss:	158,432,656	0	Homestead Cap	(-) 196,528
			Assessed Value	= 136,628,189
			Total Exemptions Amount	(-) 68,300,880
			(Breakdown on Next Page)	

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

M&O Net Taxable	=	68,327,309
I&S Net Taxable	=	133,941,969

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,794,578	1,374,578	8,236.43	8,260.35	12		
Total	1,794,578	1,374,578	8,236.43	8,260.35	12	Freeze Taxable	(-) 1,374,578
Tax Rate	1.065400						

Freeze Adjusted M&O Net Taxable	=	66,952,731
Freeze Adjusted I&S Net Taxable	=	132,567,391

Levy Info			
M&O Rate:	0.970000	M&O Tax:	656,940.78
I&S Rate:	0.095400	I&S Tax:	127,206.85
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		Total Levy	784,147.63
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2019 LEVY TOTALS

SWC - WALCOTT I. S. D.
Grand Totals

Property Count: 1,045

9/30/2019

11:45:25AM

Exemption Breakdown

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

2019 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,045

Grand Totals

9/30/2019 11:45:25AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$12,860	\$11,229
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$2,450	\$2,450
D1	QUALIFIED OPEN-SPACE LAND	965	296,424.2563	\$0	\$193,171,647	\$34,661,039
D2	IMPROVEMENTS ON QUALIFIED OP	127		\$185,210	\$3,674,332	\$3,606,321
E	RURAL LAND, NON QUALIFIED OPEI	119	3,540.5026	\$64,570	\$11,050,544	\$10,140,530
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$59,220	\$59,220
F2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$696,770	\$696,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$417,740	\$417,740
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$891,650	\$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
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$762,230	\$762,230
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$80,664,660	\$15,050,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$43,520	\$8,520
X	TOTALLY EXEMPT PROPERTY	4		\$164,640	\$1,790,140	\$0
	Totals		299,964.7589	\$416,420	\$295,257,373	\$68,327,309

2019 LEVY TOTALS

SWI - WILDORADO ISD

Property Count: 137

Grand Totals

9/30/2019

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Land		Value			
Homesite:		423,630			
Non Homesite:		476,850			
Ag Market:		21,531,190			
Timber Market:		0		Total Land	(+) 22,431,670
Improvement		Value			
Homesite:		5,794,340			
Non Homesite:		18,185,050		Total Improvements	(+) 23,979,390
Non Real		Count	Value		
Personal Property:		16	4,519,900		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,519,900
				Market Value	= 50,930,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,531,190	0			
Ag Use:	3,601,550	0	Productivity Loss	(-) 17,929,640	
Timber Use:	0	0	Appraised Value	= 33,001,320	
Productivity Loss:	17,929,640	0	Homestead Cap	(-) 6,701	
			Assessed Value	= 32,994,619	
			Total Exemptions Amount	(-) 1,736,580	
			(Breakdown on Next Page)		
			Net Taxable	= 31,258,039	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,974,389	1,605,579	14,365.29	14,365.29	11			
Total	1,974,389	1,605,579	14,365.29	14,365.29	11	Freeze Taxable	(-) 1,605,579	
Tax Rate	1.510000							
						Freeze Adjusted Taxable	= 29,652,460	

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	

2019 LEVY TOTALS

SWI - WILDORADO ISD

Property Count: 137

Grand Totals

9/30/2019

11:45:25AM

Exemption Breakdown

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 LEVY TOTALSSWI - WILDORADO ISD
Grand Totals

Property Count: 137

9/30/2019 11:45:25AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	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	209.5070	\$307,160	\$6,751,230	\$6,090,471
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 (INCLUDING	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
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$892,430	\$0
	Totals		25,782.0430	\$307,160	\$50,930,960	\$31,258,039

2019 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,689

Grand Totals

9/30/2019

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Land		Value			
Homesite:		29,344,354			
Non Homesite:		97,174,996			
Ag Market:		548,406,679			
Timber Market:		0		Total Land	(+) 674,926,029
Improvement		Value			
Homesite:		329,527,707			
Non Homesite:		939,475,387		Total Improvements	(+) 1,269,003,094
Non Real		Count	Value		
Personal Property:		1,195	527,908,290		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 527,908,790
				Market Value	= 2,471,837,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	548,236,599	170,080			
Ag Use:	83,386,234	29,280	Productivity Loss	(-)	464,850,365
Timber Use:	0	0	Appraised Value	=	2,006,987,548
Productivity Loss:	464,850,365	140,800	Homestead Cap	(-)	12,104,492
			Assessed Value	=	1,994,883,056
			Total Exemptions Amount	(-)	220,924,374
			(Breakdown on Next Page)		
			Net Taxable	=	1,773,958,682

Levy Info			
M&O Rate:	0.006300	M&O Tax:	111,759.91
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	1.44
		PP Late Penalty:	0.00
		Total Levy	111,761.35
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2019 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,689

Grand Totals

9/30/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	7,208,080	0	7,208,080
DP	78	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
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,080	3,080
FR	11	47,794,790	0	47,794,790
HS	3,186	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	1,223	17,946,753	0	17,946,753
PC	1	7,000,000	0	7,000,000
Totals		79,949,623	140,974,751	220,924,374

2019 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,689

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,957		\$1,640,950	\$396,140,271	\$367,252,955
B	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	629		\$0	\$7,269,292	\$7,260,539
D1	QUALIFIED OPEN-SPACE LAND	2,249	546,911.7215	\$0	\$548,235,361	\$83,138,934
D2	IMPROVEMENTS ON QUALIFIED OP	674		\$639,800	\$15,348,814	\$15,213,535
E	RURAL LAND, NON QUALIFIED OPEI	1,109	7,656.3555	\$2,899,740	\$100,755,135	\$97,812,357
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 (INCLUDING	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	\$144,376,920	\$143,812,765
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
X	TOTALLY EXEMPT PROPERTY	264		\$0	\$138,505,388	\$0
	Totals		554,568.0770	\$80,324,000	\$2,471,837,913	\$1,773,958,682

2019 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 248

Grand Totals

9/30/2019

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Land		Value			
Homesite:		530,010			
Non Homesite:		663,420			
Ag Market:		43,996,820			
Timber Market:		0		Total Land	(+) 45,190,250
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	= 80,897,450
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	= 44,333,161	
Productivity Loss:	36,564,289	0			
			Homestead Cap	(-) 6,701	
			Assessed Value	= 44,326,460	
			Total Exemptions Amount	(-) 1,149,410	
			(Breakdown on Next Page)		
			Net Taxable	= 43,177,050	

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	

2019 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 248

Grand Totals

9/30/2019

11:45:25AM

Exemption Breakdown

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 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 248

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$818,210	\$774,110
D1	QUALIFIED OPEN-SPACE LAND	190	54,730.8510	\$0	\$43,996,820	\$7,402,187
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$0	\$1,021,400	\$1,012,870
E	RURAL LAND, NON QUALIFIED OPEI	62	253.0300	\$307,160	\$8,596,120	\$8,378,551
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
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$855,460	\$0
	Totals		54,983.8810	\$307,160	\$80,897,450	\$43,177,050

2019 LEVY TOTALS

WNX - NOXIOUS WEED DIST

Property Count: 3,606

Grand Totals

9/30/2019

11:45:25AM

Land		Value			
Homesite:		2,982,010			
Non Homesite:		20,963,286			
Ag Market:		782,714,625			
Timber Market:		0		Total Land	(+) 806,659,921
Improvement		Value			
Homesite:		46,726,850			
Non Homesite:		427,520,735		Total Improvements	(+) 474,247,585
Non Real		Count	Value		
Personal Property:		3	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,280,907,506
Ag	Non Exempt	Exempt			
Total Productivity Market:	782,544,545	170,080			
Ag Use:	125,107,012	29,280	Productivity Loss	(-) 657,437,533	
Timber Use:	0	0	Appraised Value	= 623,469,973	
Productivity Loss:	657,437,533	140,800	Homestead Cap	(-) 341,111	
				Assessed Value	= 623,128,862
				Total Exemptions Amount	(-) 827,938
				(Breakdown on Next Page)	
				Net Taxable	= 622,300,924

Levy Info				
M&O Rate:	0.000000	M&O Tax:	18,851.80	
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	18,851.80
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	

2019 LEVY TOTALS

W NX - NOXIOUS WEED DIST

Property Count: 3,606

Grand Totals

9/30/2019

11:45:25AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	125,340	125,340
EX-XV	10	0	645,860	645,860
EX-XV (Prorated)	1	0	1,238	1,238
	Totals	0	827,938	827,938

2019 LEVY TOTALS

W NX - NOXIOUS WEED DIST

Property Count: 3,606

Grand Totals

9/30/2019 11:45:25AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	62		\$0	\$3,211,160	\$958
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$661,740	\$131
D1	QUALIFIED OPEN-SPACE LAND	3,401	7,758.0265	\$0	\$782,543,307	\$826,338
D2	IMPROVEMENTS ON QUALIFIED OP	757		\$698,710	\$17,609,964	\$29,767
E	RURAL LAND, NON QUALIFIED OPEI	833	12.9351	\$2,868,732	\$81,401,087	\$67,903
F1	COMMERCIAL REAL PROPERTY	85		\$4,530	\$4,122,860	\$1,475
F2	INDUSTRIAL AND MANUFACTURING	77		\$63,609,690	\$372,905,430	\$15,894
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$304,700	\$133
J8	OTHER TYPE OF UTILITY	2		\$0	\$17,411,500	\$0
L1	COMMERCIAL PERSONAL PROPER'	3		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$88,660	\$0
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$647,098	\$0
	Totals		7,770.9616	\$67,181,662	\$1,280,907,506	\$942,599